

Count Payee Only



**HBL** HABIB BANK  
TAINURIA MARKET, KAR 0634  
Block - B NORTH NAZIMABAD KARACHI

B.C. No: 17263322

Stationary No: 17263322

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Pay to SPPRA

or Order

Pakistan Rupee TWO THOUSAND ONLY

PKR \*\*\*\*\*2,000.00

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019903902586

Please do not write below this line.

~~MUHAMMAD IHSAD~~  
Assistant Manager PA. # 8488  
Tainurvia Market Branch  
Karachi  
HBL Signatory  
PA No.

~~M. ANWER ANSARI~~  
Asst. Manager PA. # 14483  
HBL Signatory  
PA No.

⑈ 17263322⑈054300⑈00300⑈9903902586⑈010⑈



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER ( W )**  
**LYARI TOWN, DISTRICT (SOUTH), KW&SB.**

NO: E.E/SEW/L-T/DS/KW&SB/2017/454

DATED: 07-03-2017.

**THE DIRECTOR, ( C.B ),**  
Sindh Public Procurement Regulatory Authority,  
Karachi.

SUBJECT:- **REQUEST FOR HOISTING OF NOTICE FOR INVITING TENDERS THROUGH WEBSITE FOR THE WORKS OF " REPLACEMENT / RELAYING / REPAIRING OF 4 DIA", 6" DIA & 8" DIA WATER LINE BY P/L 100 MM, 160 MM & 200 MM P.E PIPE WATER LINE AT USMAN DOSLANI ROAD, KHADDA FISHER MAIN ROAD, KHADDA AREA LIAQUAT COLONY UC NO. 03, LYARI TOWN (WATER).**

Enclosed please find herewith a Pay Order for amounting to **Rs.2,000/= ( Rupees Two Thousand Only )**, vide **Pay Order No. 17263322** dated: **16-02-2017**, **HABIB BANK LTD, ( 0634 ) Taimuria Market, Block – B, North Nazimabad, Karachi**, in favour of SPPRA for Notice Inviting Tender for uploading / hoisting Authority's on website of SPPRA. The estimate cost **below 1.00 Million**.

- Encl: (1) Pay Order.  
(2) NIT.  
(3) Bidding Document 01 Set.  
(4) Copy of CRC.  
(5) Copy of Letter of Procurement Committee-I, KW&SB.  
(6) Evaluation Criteria.  
(7) Procurement Plan.  
(8) C.D

  
**EXECUTIVE ENGINEER (WATER)**  
**LYARI TOWN, (SOUTH)**  
**KW&SB**

Postal Address:- Jamila Pumping Station  
Jamila Street Ghass Mandi  
Lyari Town, Karachi  
CELL NO. (0332-2650366)

Copy to :-

01. The DMD (T/S), KW&SB.
02. The Director (Design), KW&SB / Convener of the Committee.
03. Mr. Saif-ul-Haque ADI (Audit) KMC / Member.
04. Mr. Maqsood Ahmed Sheikh, District South, KW&SB.
05. The Superintending Engineer, District (South), KW&SB.
06. The Accounts Officer (revenue), KW&SB.
07. The Accounts Officer, (South), KW&SB.
08. Office Copy.

# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER ( WATER )**

**LYARI TOWN DISTRICT (SOUTH), KW&SB**

**JAMILA PUMPING STATION, NEAR GHAS MANDI LYARI, DIST. (SOUTH), KARACHI**

**Cell # 0332-2650366**

**NOTICE FOR INVITING TENDER THROUGH AUTHORITY'S WEBSITE OF**

**SPPRA**

**( On Offer Rate Basis ).**

**Estimated Cost Rs. 9,82,797/=**

Sealed tenders are invited under SPP Rules-2010 for the work mentioned below :-

01.	Name of work	<b><u>REPLACEMENT / RELAYING / REPAIRING OF 4 DIA", 6" DIA &amp; 8" DIA WATER LINE BY P/L 100 MM, 160 MM &amp; 200 MM P.E PIPE WATER LINE AT USMAN DOSLANI ROAD, KHADDA FISHER MAIN ROAD, KHADDA AREA LIAQUAT COLONY UC NO. 03, LYARI TOWN (WATER).</u></b>
02.	Eligibility of Contractor:	All eligible Contractor / Bidder should be enlisted with Pakistan Engineering Council in the relevant category for the year 2016.  (i) Minimum 02 Nos Works completed during last 03 years of relevant field. (ii) Turn over of <b>Rs. 9,82,797/=</b> at least last three years. (iii) Registration with ( FBR ) for Income Tax, registration with Sindh Revenue Board ( SRB ). (iv) Bid Validity <b>90 days</b> as per SPP Rules-2010 (Amended).
03.	Address where Tender can be issued / purchased.	Tender documents can be purchased from the Office of the Accounts Officer ( Revenue ), Finance Department, KW&SB at KW&SB Head Office, at 1 <sup>st</sup> Floor Old KBCA, Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal Karachi, between 9:00 am to 1:00 pm in any working day except the date of opening of the tenders <b>or can be down loaded from SPPRA's Website.</b>
04.	Source of Funding.	<b>KW&amp;SB's Own Funded of current Financial year 2016-2017.</b>
05.	Method of Procurement	Single stage envelope procedure.
06.	Bid Security.	2% bid security of the quoted cost / price in shape of pay order / demand draft or Bank Guarantee from any bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender documents otherwise the tenders shall be treated as invalid / rejected.
07.	Tender Fee.	<b>RS. 1,000/=</b> Non-Refundable in shape of Pay Order in favour of KW&SB.
08.	Issuance of Bidding Documents.	Documents will be issued / downloaded w.e.f 1 <sup>st</sup> issuance upto <b>28 - 03 - 2017</b> , on payment of above mentioned tender fee (Non-refundable).
09.	Place of submission of bidding / tender documents & Opening.	At the office of Director Design, KW&SB / Convener procurement Committee, KW&SB, near COD Filter Plant, Gulshan-e-Iqbal, Karachi.
10.	Receiving of Tender / Bidding documents.	<b>29 - 03 - 2017, at 2:00 PM.</b>
11.	Opening of Tenders.	<b>29 - 03 - 2017, at 2:30 PM (Same Day).</b>
12.	Scope of work.	<b>Improvement of Sewerage System.</b>


( CONTINUED ON NEXT PAGE )

( CONTINUED ON NEXT PAGE )  
( PAGE NO. 02 )

NOTE :-

01. The Procuring Agency may reject all or any bids subject to the relevant provision of SPP Rules-2010.
02. Conditional electronic and telegraphic proposal will be rejected.
03. Government notified blacklisted firm (s) shall not be entertained.
04. Bid must be filled in figures and in words as well.
05. Income tax returned for the last three years must be attached with bidding documents.
06. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next day at the same time & venue.
07. No tender shall be issued on the date of opening of tender.

**KARACHI WATER & SEWERAGE BOARD**

  
**ABDUL WAHID SOOMRO**  
**Executive Engineer (S/W)**  
**Lyari Town, KW & SB**



# **TENDER DOCUMENTS**

**FOR THE WORK OF**

**REPLACEMENT / RELAYING / REPAIRING OF 4  
DIA", 6" DIA & 8" DIA WATER LINE BY P/L 100  
MM, 160 MM & 200 MM P.E PIPE WATER LINE AT  
USMAN DOSLANI ROAD, KHADDA FISHER MAIN  
ROAD, KHADDA AREA LIAQUAT COLONY UC NO.  
03, LYARI TOWN (WATER).**

**EXECUTIVE NEGINEER ( WATER )  
LYARI TOWN, DISTRICT SOUTH**

**KARACHI WATER & SEWERAGE BOARD**

# BIDDING DATA

01. Name of Procuring Agency : LYARI TOWN ( WATER ), KW&SB.
02. Brief Description of Work : REPLACEMENT / RELAYING / REPAIRING OF 4" DIA, 6" DIA & 8" DIA WATE ;LINE BY P/L 110 MM, 1160 MM & 200 MM P.E PIPE WATER LING AT USMAN DOSLANI ROAD, KHADDA FISHER MAIN ROAD, KHADDA AREA LIAQUAT COLONY UC NO. 03, LYARI TOWN (WATER)
03. Procuring Agency Address : JAMILA PUMPING STATION, NEAR GHAS MANDI LYARI, DIST. (SOUTH), KARACHI.
04. Estimate Cost : (On Item rate basis).
05. Amount of Bid Security : 02% of Bid Amount.
06. Period of Bid Validity : 90 Days.
07. Security Deposit (including Bid Security) : 10%
08. Venue, Time and Date of Bid Opening : The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office the Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block- 18, Karachi on 29-03-2017 at 02:30 PM by Procurement Committee-I, KW&SB.
09. Deadline for submission of Bid along with time. : 29-03-2017 at 02:00 PM.
10. Un-responded tender will be again submitted / opened (2<sup>nd</sup> Attempt) : Submission of Bid on 29-03-2017 at 02:00 PM and Opened on same day at 02:30 PM.
11. Time for completion From written order commence : 10 Days.
12. Liquidity damage. : 0.05% of Bid Cost per day of delay.
13. Bid issued to firm : M/S. \_\_\_\_\_
14. Deposit Receipt No & Date : \_\_\_\_\_
- \*Amount: : Rs. 1,000/=



E. E, ( WATER )

**ABDUL WAHID SOOMRO**  
Executive Engineer (S/W)  
Lyari Town, KW & SB

Authority issuing Bidding Document.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER ( WATER )

LYARI TOWN, DIST. ( SOUTH ), KW&SB.

**SUBJECT:-** REPLACEMENT / RELAYING / REPAIRING OF 4" DIA, 6" DIA & 8" DIA WATER LINE BY P/L 110 MM, 1160 MM & 200 MM P.E PIPE WATER LING AT USMAN DOSLANI ROAD, KHADDA FISHER MAIN ROAD, KHADDA AREA LIAQUAT COLONY UC NO. 03, LYARI TOWN (WATER).

**ESTIMATE COST:-** On Item Rate Basis.

Issued to M/S. \_\_\_\_\_

**ORDER COST:-** Rs. 1000/=

Pay Order NO: \_\_\_\_\_

**TIME LIMIT:-** \_\_\_\_\_ Days

Dated:- \_\_\_\_\_

**QUALITY:-** 1000/= Per Day.

## SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Dismantling of road matelling Ect.	1956 Cft.			%Cft	
Dismantling Cement concrete plane 1:4:8	3000 Cft.			%Cft	
Excavation in all kinds of soil, murum, hard average or soft including lift upto 5 ft lead upto one chain ( 30.48 m ).					
Up to 0' to 5'	22172.4 Cft			%0Cft	
Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	26 Days.			P/Day	
<b>CONT...PAGE....02</b>					

PAGE....02					
DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
Const: of C.C Block Masonry Chambers of size 6'x6'x6' inside dimension with 24" x 24" C.I Cover and frame weight (65 Kg) fixed in RCC 1:2:4 slab 5" thick with steel ½" tor bar @ 6" with bent up both way c.c 1:3:6 H/M wall wet 1:6 6" c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring ½" thick cement plaster 1:6 ration to all inside wall surface top and bottom slab outside wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation de-watering refilling Etc complete.	02 Nos.			Each	
Providing GI Pipes Specials etc including fixing, cutting & fitting complete with & i/c the cast of cutting trench up to 2-½" feet deep refilling watering ramming and disposal of surplus earth with one chain and painting coat of bitumen pipe and testing to a pressure etc.	120 Rft.			P/Rft	
Providing Laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high density polyethylene P.E pipes (HDPE-100) for w/s confirming ISO 4427/DIN 8074, 8075, 3580 and PSI 3051 including transportation. (PN-10).					
110 MM.	725 Rft			P/Rft.	
160 MM.	475 Rft.			P/Rft.	
200 MM.	40 Rft.			P/Rft.	
Manufacturing Supplying and fixing black Steel MS pipe made out of MS Sheet conforming APL 5L grade X-42 ERW and extremely asphalted coated with fiber glass 5.6 mm thick internally cc lining 8mm thick (AWWA) specification i/c with helical welding in trenches i/c the cost of bend of any degree (5.6 mm thick).					
8" Dia.	20 Rft			P/Rft.	
<b>CONT....PAGE....03</b>					



PAGE....03					
DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT
P/F MS split collar Tee on PRCC pipe of different sizes having width as mentioned against each item to suit pipe the size of connection fabricated with 3/8" thick MS plate excluding the cost of neck its includes the cost of 3/4" thick MS flanges with a total weight as mentioned.					
12" X 12" (Wt: 104.800)	01 No.			Each	
Providing & fixing M.S Split Collar 9" wide on AC pipe fabricated with 1/4" thick M.S plate weighing as mentioned against each item it include the cost of 4 Nos. flanges, nuts & bolts, rubber packing and sealing etc complete.					
4" Dia.	04 Nos.			Each	
6" Dia.	05 Nos.			Each	
8" Dia.	03 No.			Each	
P/F M.S Tail Pieces (DHOLKI) on A.C Pipe Fabricated with 1/2" thick MS Plate having dimension and weight as mentioned against each item in trenches the cost of labour and sealing material etc.					
4" Dia.	02 Nos.			Each	
6" Dia:	01 Nos.			Each	
8" Dia.	01 No.			Each	
C.I Sluice Valve heavy duty.					
8" Dia.	01 No.			Each	
Fixing of C.I Sluice Valve with tail Pieces.					
8" Dia.	01 Nos.			Each	
Repairing of leaking joints on AC pipe of various dia meters including the cost of rubber tube labour mastery sand cement joint spurn yarn.					
4" Dia.	04 Nos.			Each	
6" Dia.	03 Nos.			Each	
8" Dia.	03 No.			Each	
<b>CONT....PAGE....04</b>					



SPPRA PREQUALIFICATION DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

(Harmonized with SPPRA Rules)


## INSTRUCTIONS TO BIDDER

1. Instruction to Bidders & Bidding Data.
2. Form of Bid & Schedules to Bid.
3. Conditions of Contract & Contract Data.
4. Standard Forms.
5. Specifications.
6. Drawings, if any

In addition, Instructions to procuring agencies are also provided at various locations of this document within parenthesis or as a Note (s). Procuring agencies are expected to edit or finalise this document accordingly, by filling in all the relevant blank spaces and forms as per the scope of the document, deleting all notes and instructions intended to help the bidders.

The procuring agency is required to prepare the following for completion of the bidding Documents:

- (i) Invitation for Bids.

  
**ABDUL WAHID SOOMRO**  
Executive Engineer (S/W)  
Lyari Town, KW & SB

## CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

### Sub-Clauses of Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any  
(To be listed by the Procuring Agency)

1.1.4 The Procuring Agency means:

K. W. & S. B.

1.1.5 The Contractor means

Person firm company or  
organization

1.1.7 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 Time for Completion 25 days

(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details

Abdul Wahid Soomro

1.3 Documents forming the Contract listed in the order of priority:

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) \_\_\_\_\_
- (j) \_\_\_\_\_

A. Wahid  
**ABDUL WAHID SOOMRO**  
Executive Engineer (S/W)  
Lyari Town, KW & SB

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

- 2.1 Provision of Site: On the Commencement Date
- 3.1 Authorized person: \_\_\_\_\_
- 3.2 Name and address of Engineer's/Procuring Agency's representative  
\_\_\_\_\_
- 4.4 Performance Security:  
Amount 2% of bid cost.  
Validity 90 days.  
(Form: As provided under Standard Forms of these Documents)
- 5.1 Requirements for Contractor's design (if any):  
Specification Clause No's N/A
- 7.2 Programme:  
Time for submission: Within fourteen (14) days of the Commencement Date.  
Form of programme: N/A (Bar Chart/CPM/PERT or other)
- 7.4 Amount payable due to failure to complete shall be 25% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance  
(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)
- 7.5 Early Completion  
In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.
- 9.1 Period for remedying defects  
90 days
- 10.2 (c) Variation procedures:  
Day work rates N/A (details)
- 11.1 Terms of Payments
- a) Mobilization Advance N/A
- (1) Mobilization Advance up to 10% of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

A. A. A. A.  
**ABDUL WAHID SOOMRO**  
 Executive Engineer (S/W)  
 Lyari Town, KW & SB

- (i) on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency;
- (ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then 1/5<sup>th</sup> of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

OR

2) Secured Advance on Materials

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31 (Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:
  - (i) The materials are in accordance with the Specifications for the Permanent Works;
  - (ii) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;
  - (iii) The Contractor's records of the requirements, orders, receipts, and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
  - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
  - (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
  - (vi) The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;

*A. Wahid*  
**ABEUL WAHID SOOMRO**  
 Executive Engineer (S/W)  
 Lyari Town, KW & SB

- (vii) Secured Advance should not be allowed unless & until the previous advance, if any, fully recovered;
  - (viii) Detailed account of advances must be kept in part II of running account bill; and
  - (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract
- (b) Recovery of Secured Advance:
- (i) Secured Advance paid to the Contractor under the above provision shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized) other conditions.
  - (ii) As recoveries are made the outstanding accounts of the item concerned in Part II should be reduced by making deduction entries in the column; "deduct quantity utilized in work measured since previous bill," equivalent to the quantities of materials used by the contractor on items of work shown as executed in part I of the bill.
- (c) Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.
- (i) The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.
  - (ii) value of secured advance on the materials and valuation of variations (if any).
  - (iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
  - (v) Retention money and other advances are to be recovered from the bill submitted by contractor.

11.2

(a) Valuation of the Works:

- i) Lump sum price \_\_\_\_\_ (details), or
- ii) Lump sum price with schedules of rates \_\_\_\_\_ (details), or
- iii) Lump sum price with bill of quantities \_\_\_\_\_ (details), or
- iv) Re-measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rate mentioned in CSR \_\_\_\_\_ (details), or/and
- v) Cost reimbursable \_\_\_\_\_ (details)

*Abid*  
**ABDUL WAHID SOOMRO**  
 Executive Engineer (S/W)  
 Lyari Town, KW & SB



11.3 Percentage of retention\*: *five (5%)*

11.6 Currency of payment: Pak. Rupees

14.1 Insurances: *(Procuring Agency may decide, keeping in view the nature and the scope of the work)*

Type of cover

The Works

Amount of cover

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

*(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).*

Workers:

Other cover\*:

*(In each case name of insured is Contractor and Procuring Agency)*

14.2 Amount to be recovered

Premium plus \_\_\_\_\_ percent (\_\_\_\_%).

15.3 Arbitration\*\*

Place of Arbitration: \_\_\_\_\_

\* *(Procuring Agency to specify as appropriate)*

\*\* *(It has to be in the Province of Sindh)*

*Aahid*  
**ABDUL WAHID SOOMRO**  
Executive Engineer (S/W)  
Lyari Town, KW & SB



**KARACHI WATER & SEWERAGE BOARD**  
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23<sup>rd</sup> November, 2016

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of Managing Director, KW&SB.

  
Dy. Managing Director (HRD&A)  
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convener Committee.
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB

  
**ABDUL WAHID SOOMRO**  
Executive Engineer (S/W)  
Lyari Town, KW & SB



# KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES, DEVELOPMENT & ADMINISTRATION DEPARTMENT  
PHONE NO. 021-99231464, 021-99231463


No: KW&SB/HRD&A/DMD/944

Dated: 30.10.2015

## CORRIGENDUM

In pursuance of office order issued vide No.KW&SB/DMD//HRD&A/919 dated 22.10.2015 regarding of rules-31 of SPPR, A complaint redressal committee (CRC) is Constituted, requires appropriate correction as under:

Sr. No.04      May Be Read as      :      Sr. Director (HRM) KMC.  
                              instead of                :      Director Administration KMC.

  
( SYED SHAKEEL AHMED )  
DY. MANAGING DIRECTOR  
KW&SB

### Distribution:

1. Dy. Managing Director (TS) KW&SB.
2. Dy. Managing Director (Finance) KW&SB / Convener Committee
3. Dy. Managing Director (Planning) KW&SB.
4. The Chief Engineer Korangi KW&SB / Member Secretary Committee.
5. The Chief Engineer Central KMC / Member of the Committee
6. The Senior Director HR-II KMC / Member of the Committee
7. The Divisional Account Officer (South), KW&SB.
8. The Director (IT), KW&SB.
9. The Director Administration, KW&SB.
10. The Asstt. Director (LFA), KW&SB.
11. The Accounts Officer (Estt), KW&SB.
12. Office Copy.
13. Master File.

C.C. to Managing Director, KW&SB.



**ABDUL WAHID SOOMRO**  
**Executive Engineer (S/W)**  
**Lyari Town, KW & SB**



**KARACHI WATER & SEWERAGE BOARD**  
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 321 - 99231463

No. KW&SB/D.M.D/HRD&A/919

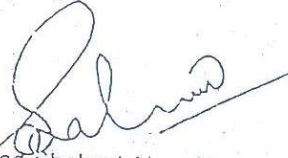
Dated: 22-10-2015

OFFICE ORDER

With immediate effect, for compliance of Rule-31 of SPPR; A Complaint Redressal Committee (CRC) is constituted comprising of the following:

- |    |  |                  |
|----|--|------------------|
| 1. | Dy. Managing Director (Finance), KW&SB     | Convener         |
| 2. | Chief Engineer (Korangi), KW&SB            | Member/Secretary |
| 3. | Chief Engineer (Central), KMC              | Member           |
| 4. | Director Administration, KMC               | Member           |
| 5. | Divisional Accounts Officer (South), KW&SB | Member           |


This issues on the recommendation of Dy. Managing Director (TS) KW&SB, Dy. Managing Director (Planning), KW&SB and with the approval of Managing Director, KW&SB.

  
(Syed Shakeel Ahmed)  
Dy. Managing Director (HRD&A)  
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Finance) KW&SB/Convener Committee
3. Dy. Managing Director (Planning) KW&SB
4. Chief Engineer, Korangi, KW&SB/Member/Secretary Committee.
5. Chief Engineer, Central, KMC/Member of the Committee.
6. Director Administration, KMC/Member of the Committee.
7. Divisional Accounts Officer (South) KW&SB
8. Director (IT) KW&SB
9. Director Personnel, KW&SB
10. Director Administration, KW&SB
11. AD (LFA) KW&SB
12. AO (ESTT) KW&SB
13. Office Copy.
14. Master File.

c.c. to Managing Director, KW&SB

  
**ABDUL WAHID SOOMRO**  
Executive Engineer (S/W)  
Lyari Town, KW & SB

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal, Karachi

Telephone # 99245161

No.KW&SB/CE(IPD)/2013/236

Dated: /5-03-2013

### OFFICE ORDER

In pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010, instruction of SPPRA communicated vide No.Dir(Enf-1)/SPPRA/1-3/(GEN)/12-13/8001, dated: 26-02-2013 and with the approval of Managing Director, KW&SB, Procurement Committee is hereby re-constituted for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority's Web Site, as under:

S.No	Nominee	Position in P.C
1	Chief Engineer (IPD)	Convener
2	Chief Engineer (Concerned)	Member
3	Representative of D.G (TS) KMC	Member
4	Representative of Finance Advisor, KMC	Member
5	Accounts Officer (Concerned)	Member / Secretary

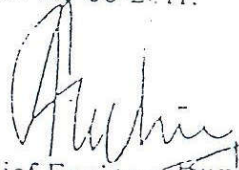
The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

The Concerned office of Chief Engineer shall maintain the record of procurement proceedings as required under Rule-9 of SPPRA 2010.

Uniform criteria for assessment of bids shall be used by all the Procurement Committees, to ensure uniformity of assessment of similar items and works.

This modifies the earlier order bearing No.MD/KW&SB/2011/197/L dated: 18-06-2011.

This issue with the approval of Managing Director, KW&SB.

  
Chief Engineer (IPD) 2013  
KW&SB

#### Copy to:

1. The Managing Director, KW&SB.
2. The All DMD's KW&SB.
3. The All C.E's KW&SB.
4. The Assistant Director (LFA), KW&SB.
5. The P.S to Chairman, KW&SB.
6. The All Accounts Officer, KW&SB.

#### Copy also to:

1. The Administrator, KMC.
2. The Chief Officer / Municipal Commissioner, KMC.
3. The Director General (T.S), KMC.
4. The Financial Advisor, KMC.
5. The Director (C.B) SPPRA, GOS.

  
**ABDUL WAHID SOOMRO**  
Executive Engineer (S/W)  
Lyari Town, KW & SB




**EVALUATION CRITERIA OF THE TENDER UPTO 1.00 MILLION.**

**SUBJECT:- REPLACEMENT / RELAYING / REPAIRING OF 4 DIA", 6" DIA & 8" DIA WATER LINE BY P/L 100 MM, 160 MM & 200 MM P.E PIPE WATER LINE AT USMAN DOSLANI ROAD, KHADDA FISHER MAIN ROAD, KHADDA AREA LIAQUAT COLONY UC NO. 03, LYARI TOWN (WATER).**

Bid shall be evaluated on the basis of following information are available with the bid:-

01. Bid shall be in sealed Cover.
02. Bid shall be properly signed by the Contractor with Stamp.
03. Name of firm, postal address, telephone number, Fax number, E-mail address must be written.
04. Rate must be quoted in figures and words.
05. NTN and Sales Tax (Where applicable).
06. Contractor should be registered with Sindh Revenue Board in terms of Rule-45-46(I)(iii) of SPP Rules, 2010 (amended 2014).
07. Relevant Experience of work (03) Three Years.
08. Turnover at least (03) Years.
09. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated accordingly to SPPR-2010 (Amended 2013).
12. Debarred Contractors bid cannot be accepted.

  
**ABDUL WAHID SOOMRO**  
Executive Engineer (S/W)  
Lyari Town, KW & SB



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**LYARI TOWN, DISTRICT (SOUTH)**

GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI  
**Cell # 0333-2479994**

NO: E.E/(W)/L-T/DS/KW&SB/2017/

DATED: \_\_\_\_\_/2017.

**THE DIRECTOR CAPACITY BUILDING,**  
Sindh Public Procurement Regulatory Authority, (SPPRA)  
Govt. of Sindh,  
Block-8, Sindh Secretariat #-04-A,  
Karachi.

**SUBJECT: SUBMITTED A.P.P AS PER RULE FOR THE WHOLE YEAR AS PER STANDARD FORMAT OF SPPRA UNDER RULE-II OF SSP RULES-2010 (AMENDED-2013) EVERY EACH SAID WORK ATTACHED WHICH IS AS UNDER.**

**NAME OF WORK:**

1. REMOVAL OF FAULTS AND R/R OF 6" & 4" DIA 160, 110 MM P.E PIPE WATER LINE AND REPAIRING OF LEAKAGES AT MEWA SHAH ROAD S.L ROAD, LASI MOHALLA, HAMEED ABAD, BLOCK-C, SHAH BAIG LANE, LYARI TOWN (WATER).  
PARA - 58  
B.G NO. E-013-16
2. REPLACEMENT AND P/L 160, 110 MM P.E PIPE WATER LINE AT GALI NO.03, MADINA MASJID ROAD, LINK ROAD, HAROON ABAD AND BRANCHES OF MADINA MASJID ROAD FOR THE IMP: OF W/S IN ADJACENT AREA OF LYARI TOWN (WATER).  
PARA - 58  
B.G NO. E-013-16
3. PROVIDING & FIXING 18" DIA C.I SLUICE VALVE & BLOCK MASSONERY CHAMER AND REPLACEMENT OF 4", 6" & 8" DIA WATER LINE AT MARI PURE ROAD, TFC SCHOOL AND CONNECTED AREA OF UC-NO.02, LYARI TOWN (WATER).  
PARA - 58  
B.G NO. E-013-17
4. REPLACEMENT OF 6" & 4" DIA WATER LINE AT MAJEED ROAD ( GALI NO. 09 ) HAJI ISMAIL ROAD AND MARKET WALI GALI, NAYABAD FOR THE IMPROVEMENT OF WATE SUPPLY IN ADJACENT AREA LYARI TOWN (WATER), KW&SB, DIST: (SOUTH). ( SR. NO. 30356 ).  
B.G NO. E-013-16

(Correct as per Rule APP (Attached ) with information quantity and estimate unit cost as above subjected).

B-20

5. REPLACEMENT / RELAYING / REPAIRING OF 4" DIA, 6" DIA & 8" DIA WATER LINE BY P/L 110 MM, 160 MM & 200 MM P.E PIPE WATER LINE AT USMAN DOSLANI ROAD, KHADDA FISHER MAIN ROAD, KHADDA AREA LIAQUAT COLONY UC-NO.03, LYARI TOWN (WATER).

(Correct as per Rule APP (B-20 Attached ) with information quantity and estimate unit cost as above subjected).

6. REPLACEMENT OF 4" DIA WATER LINE BY P/L 110 MM , 160 MM P.E PIPE WATER LINE AT NEAR DIL MURAD MASJID, REXER LANE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER).

(Correct as per Rule APP with information estimate unit cost as above subjected).

*A. A. A.*

EXECUTIVE ENGINEER (WATER)  
LYARI TOWN, DIST. (SOUTH)  
KW&SB





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**LYARI TOWN, DISTRICT (SOUTH)**

**ANNEXTURE-II**

**ANNUAL PROCUREMENT PLAN ( FOR THE YEAR 2016 - 2017 )**

SR. NO.	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST (IN MILLION RS)	FUNDS ALLOCATED (IN MILLION RS)	SOURCE OF FUNDS (ADP / NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT 2016 -2017	
01.	<b>B.G NO. E-013-16</b> REMOVAL OF FAULTS AND R/R OF 6" & 4" DIA 160, 110 MM P.E PIPE WATER LINE AND REPAIRING OF LEAKAGES AT MEWA SHAH ROAD S.L ROAD, LASI MOHALLA, HAMEED ABAD, BLOCK-C, SHAH BAIG LANE, LYARI TOWN (WATER).			1.517124 Million	5.5 Million	Non ADP	Single Stage one envelop system	Oct	
02.	REPLACEMENT AND P/L 160, 110 MM P.E PIPE WATER LINE AT GALI NO.03, MADINA MASJID ROAD, LINK ROAD, HAROON ABAD AND BRANCHES OF MADINA MASJID ROAD FOR THE IMP. OF W/S IN ADJACENT AREA OF LYARI TOWN (WATER).			1.437507 Million	=	Non ADP	Single Stage one envelop system	Oct	
03.	REPLACEMENT OF 6" & 4" DIA WATER LINE AT MAJEED ROAD ( GALI NO. 09 ) HAJI ISMAIL ROAD AND MARKET WALI GALLI NAYABAD FOR THE IMPROVEMENT OF WATE SUPPLY IN ADJACENT AREA LYARI TOWN (WATER), KW&SB, DIST. (SOUTH, (SR. NO. 30356).	Copy Attached	Copy Attached	0.988945 Million	=	Non ADP	Single Stage one envelop system	Nov	

B.G NO. E-013-17										
04.	PROVIDING & FIXING 18" DIA C.I SLUICE VALVE & BLOCK MASSONERY CHAMER AND REPLACEMENT OF 4", 6" & 8" DIA WATER LINE AT MARI PURE ROAD, TFC SCHOOL AND CONNECTED AREA OF UC-NO.02, LYARI TOWN (WATER).				1.746099 Million	2.1 Million	Non ADP	Single Stage one envelop system	Nov	
<b>RE-APPROPRIATION FROM B-20</b>										
05.	REPLACEMENT / RELAYING / REPAIRING OF 4" DIA, 6" DIA & 8" DIA WATER LINE BY P/L 110 MM, 160 MM & 200 MM P.E PIPE WATER LINE AT USMAN DOSLANI ROAD, KHADDA FISHER MAIN ROAD, KHADDA AREA LAQUAT COLONY UC-NO.03, LYARI TOWN (WATER).	Copy Attached	Copy Attached		0.982797 Million	(Approval B-20 Attached)	Non ADP	Single Stage one envelop system		March
06.	REPLACEMENT OF 4" DIA WATER LINE BY P/L 110 MM, 160 MM P.E PIPE WATER LINE AT NEAR DIL MURAD MASJID, REXER LANE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER).				0.996861 Million		Non ADP	Single Stage one envelop system		May

**NOTE:** This may be possible 100% that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work or may be replaced from existing work.

This is for further information please.



**EXECUTIVE ENGINEER ( WATER )  
LYARI TOWN, KW & SB.**

## INFORMATION OF QUANTITY AND ESTIMATE UNIT COST

**SUBJECT: REPLACEMENT / RELAYING / REPAIRING OF 4" DIA, 6" DIA & 8" DIA WATER LINE BY P/L 110 MM, 1160 MM & 200 MM P.E PIPE WATER LING AT USMAN DOSLANI ROAD, KHADDA FISHER MAIN ROAD, KHADDA AREA LIAQUAT COLONY UC NO. 03, LYARI TOWN (WATER).**

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
01.	Dismantling of road matelling Ect.	1956 Cft.	605	%Cft	11,833 1/2
02.	Dismantling Cement concrete plane 1:4:8	3000 Cft.	1663	%Cft	49,890 1/2
03.	Excavation in all kinds of soil, murum, hard average or soft including lift upto 5 ft lead upto one chain ( 30.48 m ).				
	Up to 0' to 5'	22172.4 Cft	4650	%0Cft	1,03102 1/2
04.	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	26 Days.	1500	P/Day	39,000 1/2
05.	Const: of C.C Block Masonry Chambers of size 6'x6'x6' inside dimension with 24" x 24" C.I Cover and frame weight (65 Kg) fixed in RCC 1:2:4 slab 5" thick with steel 1/2" tor bar @ 6" with bent up both way c.c 1:3:6 H/M wall wet 1:6 6" c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:6 ration to all inside wall surface top and bottom slab outside wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation de-watering refilling Etc complete.	02 Nos.	55900	Each	1,11,800 1/2
06.	Providing GI Pipes Specials etc including fixing, cutting & fitting complete with & i/c the cast of cutting trench up to 2- 1/2" feet deep refilling watering ramming and disposal of surplus earth with one chain and painting coat of bitumen pipe and testing to a pressure etc.	120 Rft.	86.00	P/Rft	10,320 1/2

07.	Providing Laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high density polyethylene P.E pipes (HDPE-100) for w/s confirming ISO 4427/DIN 8074, 8075, 3580 and PSI 3051 including transportation. (PN-10).				
	110 MM.	725 Rft	268	P/Rft.	1,94,300/2
	160 MM.	475 Rft.	530	P/Rft.	2,51,750/2
	200 MM.	40 Rft.	833	P/Rft.	33,320/2
08.	Manufacturing Supplying and fixing black Steel MS pipe made out of MS Sheet conforming APL 5L grade X-42 ERW and extremely asphalted coated with fiber glass 5.6 mm thick internally cc lining 8mm thick (AWWA) specification i/c with helical welding in trenches i/c the cost of bend of any degree (5.6 mm thick).				
	8" Dia.	20 Rft	1648	P/Rft.	32960/2
09.	P/F MS split collar Tee on PRCC pipe of different sizes having width as mentioned against each item to suit pipe. the size of connection fabricated with 3/8" thick MS plate excluding the cost of neck its includes the cost of 3/4" thick MS flanges with a total weight as mentioned.				
	12" X 12" (Wt: 104.800)	01 No.	19050	Each	19,050/2
10.	Providing & fixing M.S Split Collar 9" wide on AC pipe fabricated with 1/4" thick M.S plate weighing as mentioned against each item it include the cost of 4 Nos. flanges, nuts & bolts, rubber packing and sealing etc complete.				
	4" Dia.	04 Nos.	1835	Each	7,340/2
	6" Dia.	05 Nos.	2129	Each	10,645/2
	8" Dia.	03 No.	2510	Each	7,530/2
11.	P/F M.S Tail Pieces (DHOLKI) on A.C Pipe Fabricated with 1/2" thick MS Plate having dimension and weight as mentioned against each item in trenches the cost of labour and sealing material etc.				
	4" Dia.	02 Nos.	1100	Each	2,200/2
	6" Dia.	01 Nos.	1420	Each	1,420/2
	8" Dia.	01 No.	2200	Each	2,200/2
12.	C.I Sluice Valve heavy duty.				
	8" Dia.	01 No.	17940	Each	17,940/2
13.	Fixing of C.I Sluice Valve with tail Pieces.				
	8" Dia.	01 Nos.	2790	Each	2,790/2

14.	Repairing of leaking joints on AC pipe of various dia meters including the cost of rubber tube labour mastery sand cement joint spurn yarn.				
	4" Dia.	04 Nos.	395	Each	1,580/-
	6" Dia.	03 Nos.	575	Each	1,725/-
	8" Dia.	03 No.	690	Each	2,070/-
15.	P/F 0'-9' long 3/8" thick MS Neck to existing MS pipe to a split collar Tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split caller tee.				
	4" Dia.	04 No.	1200	Each	4,800/-
	6" Dia.	01 No.	1900	Each	1,900/-
16.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	22172.4 Cft	2760	%0Cft	61,196/-
					9,82,661/-

  
**ABDUL WAHID SOOMRO**  
 Executive Engineer (S/W)  
 Lyari Town, KW & SB

# NOTE SHEET

DMD (TS) KW&SB  
 Dairy No. 176/P  
 Dated 8/2/17

Paras

(5)

Reference

**SUBJECT:- REQUEST FOR APPROVAL FOR HOISTING OF TENDERS THROUGH AUTHORITY'S WEBSITE OF SPPRA-2010, FOR THE WORK OF "REPLACEMENT / RELAYING / REPAIRING OF 4" DIA, 6" DIA & 8" DIA WATER LINE BY P/L 110 MM, 160 MM & 200 MM P.E PKIPE WATER LINE AT USMAN DOSLANI ROAD, KHADDA FISHER MAIN ROAD, KHADDA AREA LIAQUAT COLONY UC NO.3, LYARI TOWN (WATER)"**

The above mentioned work's estimate for amounting to Rs.9,93,892/= has been prepared by the A.E.E concerned of Lyari Town (Sew), District South, KW&SB. **The same has already been checked by the Director (Design), KW&SB, for amounting to Rs.9,82,797/= vide para-08/N.** The XEN concerned has explained the justification / clarification of the work after physical survey of the work at para-16/N to para-18/N. The area residents have also requested for the same work for the removal of problems of the residents, the said work is very improvement and urgent nature work at Usman Doslani Road, Khadda Fisher Main Road, Khadda Area, Liaquat Colony UC NO.03, for removal of problems of water shortage in these areas of Lyari Town, due to where leakages / burst filthy water came in the lines Lyari Town (Water).

Hence, the case is forwarded for obtaining administrative approval from the competent authority, KW&SB for hoisting of tenders through Authority's Website alongwith the permission to **prepare Rs.2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned** as per SPPRA- Rule-2010, the expenditure will be charged from **B.G.No. E-013-16**, with the permission of transfer of funds by way of **Re-appropriation from B-20 (Excess / Surrender) from B.G.No.7014-16 to B.G.No. E-013-16**, from the current financial year 2016-2017 may please be accorded, as the estimate is **Below from Rs.1.00 Million**, please.

*[Signature]*  
 SUPERINTENDING ENGINEER  
 DISTRICT SOUTH-A, KW&SB.

23  
 DMD(T/S), KW&SB

*Recommended for necessary administrative approval as requested & recommended by S.E. (Soc&A), A, para 22/N, please*

*[Signature]*  
 M.D. (TS)

*[Signature]*  
 DMD(T/S)

*A. Wahid*  
 ABDUL WAHID SOOMRI  
 Executive Engineer (S/W)  
 Lyari Town, KW & SB

*As recommended by DMD (TS) subject to completion of required legal formalities -*  
 DMD (TS)

*[Signature]*  
 M.D. (TS)

21/  
 22/  
 23  
 24

# NOTE SHEET

(-4/-)

Paras

Reference

**SUBJECT:-** REPLACEMENT / RELAYING / REPAIRING OF 4", 6" & 8" DIA WATER LINE BY P/L 110, 160 & 200 MM P.E PIPE WATER LINE AT USMAN DOSLANI ROAD, DHADDA FISHER MAIN ROAD, KHADDA AREA, LIAQUAT COLONY UC-NO. 03, LYARI TOWN (WATER).

16/ An estimate amounting to Rs. 9,93,892/= has been framed by the Sub-Engineer / A.E.E concerned for the above subjected work, as per site condition. The area residents have also requested for the same work for the removal of problems of the residents. The said work is very improvement and urgent nature work at Usman Doslani road, Khadda Fisher Main road, khadda area, Liaquat Colony UC-NO. 03, for removal of problems of water shortage in these area of Lyari Town, due to where leakages/ burst filthy water came in the lines Lyari Town (Water). So, therefore as such an estimate has been prepared and submitted for further necessary process for approval please.

17/ Estimate has been checked by Director Design Office for amounting to RS. 9,82,797/= as per SPPRA-2010 as per para 08-09/N.

18/ Hence, the case is forwarded for obtaining administrative approval from the Managing Director, KW&SB, for hoisting of tenders through Authority's Website along with the permission to prepare 2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned as per SPPRA- Rule-2010 along with the permission for transfer of funds by way of Re-appropriation on proper Form B-20 from B.G-NO. 7014 - 16 to B . G - NO. E-013-16 of RS. 9,82,797/= may please be accorded, please.

*Aahid*  
EXECUTIVE ENGINEER (WATER)  
LYARI TOWN DIST. (SOUTH)

19/ S. E. DIST. (SOUTH), KW&SB.

20/ *MR Qureshi*  
*m/s*  
*Put-up.*

*[Signature]*

*Aahid*  
ABDUL WAHID SOOMRO  
Executive Engineer (S/W)  
Lyari Town, KW & SB

**RE-APPROPRIATION OF FUNDS ON EXCESS / SURRENDERED STATEMENT  
( FORM B-20 ) 2016 - 2017**

17

TRANSFER FROM			TRANSFER TO																									
B.G. NO.	DESCRIPTION	ALLOCATION	AMOUNT TO BE SURRENDERED	S.NO	B.G.NO.	DESCRIPTION	ALLOCATION 2016-17	TOTAL BUDGET AFTER RE-APPROPRIATION																				
01.	Improvement of Water and Sewerage System. <table border="1"> <tr><td>Allocation.</td><td>3,00,00,000/=</td></tr> <tr><td>Already Booked</td><td>2,29,36,583/2</td></tr> <tr><td>Balance</td><td>70,63,417/2</td></tr> <tr><td>Amount to be surrendered.</td><td>9,82,797/2</td></tr> <tr><td>Total:-</td><td>60,90,620/2</td></tr> </table>	Allocation.	3,00,00,000/=	Already Booked	2,29,36,583/2	Balance	70,63,417/2	Amount to be surrendered.	9,82,797/2	Total:-	60,90,620/2	3,00,00,000	9,82,797/=	01.	E-013-16	Improvement / replacement of Water Supply System Lyari Town (W) <table border="1"> <tr><td>Allocation.</td><td>55,00,000/=</td></tr> <tr><td>Already Booked</td><td>55,00,000/=</td></tr> <tr><td>Balance</td><td>Nil.</td></tr> <tr><td>Amount to be re-appropriated.</td><td>9,82,797/=</td></tr> <tr><td>Total:-</td><td>64,82,797/=</td></tr> </table>	Allocation.	55,00,000/=	Already Booked	55,00,000/=	Balance	Nil.	Amount to be re-appropriated.	9,82,797/=	Total:-	64,82,797/=	9,82,797/=	64,82,797/=
Allocation.	3,00,00,000/=																											
Already Booked	2,29,36,583/2																											
Balance	70,63,417/2																											
Amount to be surrendered.	9,82,797/2																											
Total:-	60,90,620/2																											
Allocation.	55,00,000/=																											
Already Booked	55,00,000/=																											
Balance	Nil.																											
Amount to be re-appropriated.	9,82,797/=																											
Total:-	64,82,797/=																											

*[Signature]*  
 DIV. ACCOUNTS OFFICER  
 LYARI TOWN ( W&S )

*[Signature]*  
 ACCOUNTS OFFICER (SOUTH)  
 KW&SB

*[Signature]*  
 DY: MANAGING DIRECTOR (T/S)  
 KW&SB

*[Signature]*  
 EXECUTIVE ENGINEER ( W&S )  
 LYARI TOWN

*[Signature]*  
 SUPERINTENDING ENGINEER  
 DIST: (SOUTH)

MANAGING DIRECTOR  
 KW&SB

*[Signature]*  
 ABDUL WAHID SOOMRO  
 Executive Engineer (S/W)  
 Lyari Town, KW & SB