

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**GULISTAN-E-JOHAR DIVISION DISTRICT (EAST-B)**  
**Block-01 Pumping Station Gulistan-e-Jauhar near Chowrangi Karachi,**  
**Cell # 0334-3033591**

**NOTICE INVITING TENDER THROUGH AUTHORITY'S WEB SITE OF SPPRA (On Item Rate Basis) ESTIMATED COST RS. \_\_\_\_\_/=**

Sealed Tender is invited signal stage one envelop System as per SPRA Rule-2010 for the work mentioned below:-

01	Name of Work	<b>REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 &amp; 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION</b>
02	Eligibility of Firm / Bid	All eligible contractor / bidder should having NTN / SRB Certificate GST Registration i) Minimum 2 works completed during last 3 year of relevant field ii) Turn-over of Rs. <u>10,00,000/=</u> at least last three years iii) Registration with (FBR) for Income Tax, Sales Tax, registration with Sindh Revenue Board (SRB). iv) Bid Validity <b>90 days</b> as per SPPRA Rules-2010 (Amended)
03	Address where Tender can be Issued / Purchase.	Tenders documents can be purchased from the office of the Accounts Officer (Revenue) 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 opening of the tenders <b>or can be down loaded from SPPRA'S Website.</b>
04	Source of funding	<b>KW&amp;SB own funded of Current Financial year 2016-2017</b>
05	Method of procurement	Single stage single envelope procedure.
06	Bid Security	25 % of bid security of the quoted cost / price in shape of pay order / demand draft or Bank Guarantee from any schedule bank of Pakistan in Favor of KW&SB bid security must be accompanied with the tender documents otherwise the tenders, shall be treated as invalid & rejected.
07	Tender Cost	<b>Tender Fee Rs. 1000/=</b> Non Refundable in shape of pay order in favor of KW&SB
08	Issuance of Bidding Documents.	Documents will be issued / downloaded w.e.f. 1 <sup>st</sup> issuance upto <u>19-05-17</u> 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 o tender / bidding documents.	<u>22-05-17</u> at 2.00 PM.
11	Opening of tenders.	<u>22-05-17</u> at 2:30 PM (Same Day).
	Scope of Work	<b>For Improvement of sewerage system.</b>

**NOTE**

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

  
**EXECUTIVE ENGINEER (SEW)**  
**GULISTAN-E-JOHAR DIVISION KW&SB**



## **TENDER DOCUMENTS**

**"REHABILITATION /  
REPLACEMENT OF DEFECTED  
SEWERAGE SYSTEM 12" AT A-  
258 TO DOLMEN COURT BACK  
SIDE BLOCK-15 & 08" DIA R.C.C  
PIPE AT DIFFERENT  
LOCATIONS OF GULISTAN-E-  
JOHAR DIVISION"**

**GULISTAN-E-JOHAR DIVISION  
(SEWERAGE)**

# **BIDDING CRITERIA**

01	Name of Procuring Agency	KW&SB
02	Name of Work	<b>REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 &amp; 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION</b>
03	Brief Description of Work	The Bamboos are play vital role in the regular maintenance of sewerage system. The bamboos are used to clear the chocked sewerage lines by roding regular requirement of the bamboos for the smooth running of sewerage system of Gulistan-e-Jauhar Division.
04	Procuring Agency Address	WATER PUMPING STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.
05	Estimated Cost	<u>On Item Rate Basis</u>
06	Amount of Bid Security.	2% bid security of the quoted cost / price in shape of pay order / bank Draft or Bank Guarantee from any schedule bank of Pakistan in favor
07	Period of Bid Validity	<b><u>90 Days</u></b>
08	Security Deposit (including Bid Security)	<b>@ 10% of Billed amount</b>
09	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 of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal Karachi <u>22-05-19</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
10	Deadline for submission of Bid along with time:	<u>22-05-19</u> 2:00 PM
11	Time for completion from written order commence	<b>10 Days</b>
12	Liquidity damage	<b><u>Rs. 0.5% of the Estimated cost.</u></b>
13	Bid issued to firm	
14	Deposit Receipt No. & Date	
15	Tender Cost.	<b>Rs. 1,000/=</b>
16	Eligibility of contractor	<ul style="list-style-type: none"> <li>i) Having National Tax No. (Copy may Be Attached).</li> <li>ii) Three years Relevant work experience.</li> <li>iii) Three Years Turn Over Bank Statement.</li> <li>iv) Registration with SRB.</li> </ul>

  
**Executive Engineer (Sew)**  
**Gulistan-e-Johar Division, KW&SB**

**Authority Issuing Bidding Document**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION  
KARACHI WATER AND SEWERAGE BAORD**


**SCHEDULE "B"**

NAME OF WORK:- **REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION**

S NO	DESCRIPTION	QUANTITY	RATE	In words	PER	AMOUNT
1.	Scarifying the existing road surface.	2958 Sft.			%Sft.	
2.	Dismantling and removal road matting.	2958 Cft.			%Cft.	
3.	Excavation for pipe line in trenches and pits in all kinds of soils of murum i.c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering In charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead up to one chain. <b>Lift 00'- 05'</b>	5916 Cft.			%0Cft.	
4.	Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & dressing sides to true alignment and shape, leveling of beds of tranches to correct level and grade, cutting joint holes and disposal of surplus earth in one chain as directed by Engineer In-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain. <b>Lift 00'- 05'</b>	5916 Cft.			%0Cft.	
5.	Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. <b>12" Dia Pipe</b> <b>08" Dia Pipe</b>	586 Rft. 480 Rft.			P/Rft. P/Rft.	

6.	Providing manhole 4ft dia (inside) and 5ft clear depth, with C.I. Frame (15 kg) cast in situ with 1:2:4 C.C in 9" thick wall, 1:4:8 C.C. in 6ft dia and 6" inch thick in foundation 1:2:4 C.C. in benching, ½" thick cement plastering with 1:3 C.M. on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, ¾" dia M.S footrest @ 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge.	20 Nos.			Each.	
7.	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth 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 feet deep trench.	30 Days			P/Day.	
8.	Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	40 Nos			Each.	
9.	Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with ½" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles. <b>21" dia.</b>	20 Nos.			Each.	
10.	Sand Haro or any other source sand of same modulus of the fineness (Hill Sand).	5377.17 Cft.			%Cft	
11.	Refilling the excavated stuff in trenches 6"thick layer i.c watering, ramming to full compaction etc complete.	7278.86 Cft.			%0Cft.	

12.	Carriage of 100 Cft/ 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc; B.G. Rail fastening points and crossing bridges, Girders, pipes sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. <i>Carriage for 05 Miles</i>	7511.14 Cft.			%Cft	
<b>Total → Rs.</b>						



**Executive Engineer (Sew)  
Gulistan-e-Johar Division), KW&SB**

Bidder Quoted Amount Rs. \_\_\_\_\_/= Rupees \_\_\_\_\_

Sign:/Stamp of Bidder \_\_\_\_\_

Address of Bidder \_\_\_\_\_

# **SPPRA BIDDING DOCUMENT**

**STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS**

*(For Contracts Costing up to Rs 2.5 MILLION)*

*Standard Bidding Document* is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

## **Instructions to Bidders/ Procuring Agencies.**

### **General Rules and Directions for the Guidance of Contractors.**

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time



### **Conditions of Contract**

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

**Clause – 2: Liquidated Damages.** The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

### **Clause – 3: Termination of the Contract.**

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

**Clause – 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause – 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause – 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause – 11:**

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

**Clause – 12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause – 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

**Clause -18: Financial Assistance /Advance Payment.**

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

  
SYED JAVED ALI NAQVI  
Divisional Accountant  
Gulistan-e-Johar Division  
KW&SB

  
ASHEEQ HUSSAIN  
Executive Engineer/Procuring Agency  
Executive Engineer (Sew)  
Gulistan-e-Johar Division  
KW&SB

Contractor

C.E. EAST KW&SB  
DY. NO. 3611  
Dated: 24/11/16



**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.

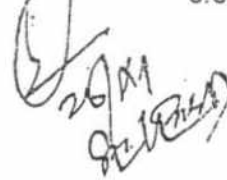
This issues with the approval of Managing Director, KW&SB.

  
11/20/16  
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

All Xerox  
(East)  
Water/Sewerage  
& E&M  
  
20/11/16

DA 511  
Mr. Ali  
Mr. notes & compliance  
  
30/11/16

# 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: 15-03-2013

### OFFICE ORDER

In pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010, instruction of SPPRA communicated vide No.Dir(Enf-I)/SPPRA/1-3/(GEN)/12-13/800!, 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

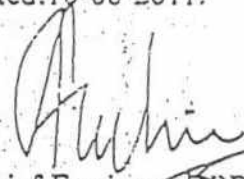
The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

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)  
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.



# 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.



KARACHI WATER & SEWERAGE BOARD  
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 021 - 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 — <i>correction</i> |
| 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



**KARACHI WATER & SEWERAGE BOARD**  
**GULISTAN-E-JAUHAR DIVISION (SEW)**  
**CONSOLIDATED PROCUREMENT PLAN FOR THE FINANCIAL YEAR OF 2016-2017**

S.#	DESCRIPTION OF PROCUREMENT	QUANTITY WHERE APPLICABLE	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST	FUNDS ALLOCATED (IN Million Rs.)	SOURCE OF FUND ADP.NO. & ADP	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT 2016-2017				TIMING OF PROCUREMENT 2016-2017				REMARKS
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
01.	REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT A-258 TO DOLMEN COURT BACK SIDE BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF GULISTAN-E-JOHAR DIVISION	N/A	N/A	0.9 Million	Rs. 2.5 Million	KW&SB OWN FUNDED	Single Stage Envelop Method				4 <sup>th</sup> Quarter					

  
**DIVISIONAL ACCOUNTANT (SEW)**  
**GULISTAN-E-JAUHAR DIVISION, KW&SB**

  
**EXECUTIVE ENGINEER (SEW)**  
**GULISTAN-E-JAUHAR DIVISION, KW&SB**