



**OFFICE OF THE EXECUTIVE ENGINEER  
WATER DISTRIBUTION WING (WTM).  
KARACHI DIVISION CIVIL-II, KW&SB.  
ST.6, Block-6 Near T.O Clinic Main Gulshan Chorangi  
GULSHAN-E-IQBAL KARACHI. Phone No. 99243060.**

No:- EE/KDC-II/KW&SB/2017/836

Dated: 15-12-2017

To,  
The Director (A&F),  
Sindh Public Procurement Authority,  
Karachi.

**SUBJECT: UPLOADING NOTICE INVITING FOR TANDER ON WEBSITE  
SPPRA'S WEBSITE.**

Name of work **REPAIR OF HEAVY LEAKAGES ON 54" Ø OLD PIPRI MAIN FROM  
PQAHS TO ABDULLAH GOTH & 48" DIA OLD PIPRI MAIN FROM  
ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY..**

**Estimate Cost:- Rs. 9,64,345/-**

Enclosed please find herewith a soft / hard copy **NOTIC INVITING TENDER** of above mentioned work for uploading for publication on website [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk), as well as enclosed also a pay order of Rs. 2,000/- (on A/c of uploading fees).

We shall be very thankful to you if intimate to this office further process.

**EXECUTIVE ENGINEER K.D.C-II  
KARACHI WATER & SEWERAGE BOARD  
K.W.&.S.B**

Copy to:-

1. C.E (BT&D), KW&SB
2. C.E (IPD), KW&SB
3. S.E. (WTM), KW&SB
4. Director (ACCT), KW&SB for floating at KW&SB's website
5. A.O (Revenue & Accounts) Section, KW&SB
6. D.A. (KDC-II), KW&SB
7. Office Copy.

**SPPRA INWARD DIARY  
NO : 363/  
DATED 15-12-17**



**KARACHI WATER & SEWERAGE BOARD  
THROUGH WEBSITE / PRESS**

**NOTICE INVITING FOR TENDER  
(BELOW 2.5 MILLION)**

The sealed tender is invited (**ON ITEM RATE BASIS**) open competitive Bidding / Single stage one Envelop system according to the SPPRA Rules,2010,for the work of mentioned below:-

1	<b>Name Of Work</b>	1)REPAIR OF HEAVY LEAKAGES ON 54" Ø OLD PIPRI MAIN FROM PQAHS TO ABDULLAH GOTH & 48" Ø OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY.
2	<b>Eligibility of Contractor</b>	Bidder / Contractor should have <b>turn over</b> at least three years NTN,Sales Tax(Valid) & Registration Certificate of Sindh Revenue Board (SRB).
3	<b>Experience Certificate</b> <b>Tender can be Purchased</b>	Three years experience certificate of similar job must be attached with the tender. Office of the Account Officer (Revenue) at Annexy Building behind Civic Center, Gulshan-e-Iqbal Karachi.
5	<b>Earnest Money</b>	2% of quoted amount in shape of pay Order / Bank Draft, in Favor of Karachi Water & Sewerage Board.
6	<b>Tender Cost</b>	Rs,1000/- non refundable in shape of Order in Favor of Karachi Water & Sewerage Board.
7	<b>Source of Funding</b>	Karachi Water & Sewerage Board
8	<b>Date of Issuing</b>	From the date of hosting to <b>04-01-2018 (12:00 Noon)</b>
9	<b>Date of Receiving</b>	<b>05-01-2018</b> at 2:00 P.M
10	<b>Date of Opening</b>	<b>05-01-2018</b> at 2:30 P.M
11	<b>Place of Opening</b>	Tender shall be opened in the office of the Director (D&E) / Convener tender opening committee situated at COD Filter Plant near Masjid-e-Sattar Gulshan-e-Iqbal Block-17 Karachi,in the presence Tender or their authorized representative.
12	<b>Purpose &amp; scope of the work</b>	Improvement / protection of Water Trunk Mains
13	<b>Estimated Cost</b>	<b>Below 1 Million</b>

**CONDITIONS OF BID:-**

- 1)Notice Inviting Tender can see on the Authority's website of SPPRA i.e [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk) and website [www.kwsb.gov.pk](http://www.kwsb.gov.pk)
- 2)Conditional bid cannot be accepted.
- 3)The Procuring Agency shall have right of rejection all or any of the tenders as per provisions of **SPPRA Rulse-2010and amended 2013.**
- 4)Registration Certificate of S.R.B( **Sindh Revenue Board**) must be attached.
- 5)No Tender shall be issued on the date of opening of Tender.
- 6)In case of any unforeseen situation resulting in closure of office on the date of opening or Government declares "**HOLIDAY**" the Tender shall be submitted / opened on the next working day at the same time & venue.
- 7)Conditional bid cannot be accepted.
- 8)Debarred Contractor's bid cannot be accepted.

**S/D**  
**EXECUTIVE ENGINEER K.D.C-II**  
**KARACHI WATER & SEWERAGE BOARD**  
**KW&SB**

Standard Bidding Document is intended as a model for all contracts  
(Percentage Rate/Unit Price for unit rates in a bill of quantities) types of contracts  
The main annexes to address elements contracts

(For Contracts costing up to Rs. 2.5 Million)

PROGRAMME OF WORKS

STANDARD BIDDING DOCUMENT

GOVERNMENT  
BIDDING DOCUMENT  
PREPARED

TENDER ISSUED TO M/S \_\_\_\_\_

R. No. \_\_\_\_\_

ITEM RATE BASIS: -----Item Rate Basis  
 T/COST: ----- Rs.1000  
 TIME LIMIT: ----- 5 days  
 Penalty :-1000/P/Day

**NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 54"DIA OLD PIPRI MAIN FROM  
 PQAHS TO ABDULLAH GOTH & 48"DIA OLD PIPRI MAIN FROM ABDULLAH GOTH TO  
 SJCHS ALONG NATIONAL HIGHWAY.**

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.					
	As per R/A					
	54" Dia	12Nos			Each	
	48"Dia	13Nos			Each	

Total Rs.....

SAY

I hereby quoted amount to Rs. \_\_\_\_\_

In wards (Rupees: - \_\_\_\_\_)

Name of the Firm \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

Address of the Firm \_\_\_\_\_

Contact No. \_\_\_\_\_



Executive Engineer  
 Karachi Division Civil-II  
 K.W. &S.B

## BIDDING DATA

(A) Name of procuring Agency :- KARACHI WATER & SEWERAGE BOARD

(B) Brief Description of Work:- Repair of heavy leakages on 54" Ø Old Pipe  
Main from PRAHS To Abdullah Goth and 48" Ø Old Pipe Main from Abdullah Goth to STCHS

(C) Procuring Agency Address:- OFFICE OF THE EXECUTIVE ENGINEER (KARACHI DIVISION  
CIVIL-II, ST-6 BLOCK-6 GULSHAN-E-IQBAL NEAR T.O CLINIC GULSHAN CHOWRANGI KARACHI.

(D) Estimate Cost:- Rs. 9,64,345/.

(E) Amount of Bid Security:- 2%

(F) Period of Bid Validity:- 90 Days

(G) Security Deposit (including bid security):- 10%

(H) Venue, Time and Date of Bid Opening:- The tender in sealed cover superscribed with the  
Name of the work should be dropped in the  
Tender Box kept in office of the Director Design  
Office Gulshan-e-Iqbal Karachi on \_\_\_\_\_  
At 2:30PM by Procurement Committee-I.

(i) Deadline for submission of Bids along with time:- 02:00 PM

(J) Time for completion from  
From written order commence:- 5 Days

(k) Liquid damage:- 1000/- (0.05 Of Estimated Cost or Bid Cost per day of delay, but total not  
Exceeding 10%).

(L) Bid issued to firm:- \_\_\_\_\_

(M) Deposit Receipt No & Date:- \_\_\_\_\_

(N) Amount:- \_\_\_\_\_

  
**TABISH RAZA HASNAIN**  
Executive Engineer  
K.W. & S.B.

**AUTHORITY ISSUING BIDDING DOCUMENTS**

## Evaluation Criteria of the Tender upto 2.5 Million

1. Contractor should have N.T.N Certificate and in case of supply items the GST Registration Certificate copy(s) should be enclosed with the tender.
2. The Pay Order of the Bid Security as mentioned in the N.I.T properly attached with the tender.
3. The bidding documents issued by the competent authority of KW&SB upto 2.5 Million of SPPRA with the bidding data duly filled by the "**Procurement Agency**" must be enclosed with the B.O.Q otherwise tender cannot be accepted.
4. Quoted Rate should be reflected in "**Figures & Words**" as well as in hand writing by the bidder.
5. Bid shall be properly signed by the Contractor with their postal address phone / mobile / fax number alongwith Stamp.
6. Experience Certificate at least three (3) Years of the similar nature of the job should be enclosed with the tender.
7. Turnover should be kept at least **80%** of the Estimated Cost of quoted price in the last three (3) Years.
8. Conditional bid cannot be consider / evaluate.
9. Bid should be submitted in adhesive cover alongwith imposed waxed sealed.
10. If the bidder has made any correction / overwrite in the "**Rate or Figure**" then he required to signed on it properly otherwise tender cannot be consider.
11. If the Contractor's firm had been blacklisted / debarred from the KW&SB then, it will not be consider.
12. Contractor should be signed on the bidding document with their stamp.
13. Registration Certificate of S.R.B (Sindh Revenue Board) should be enclosed with the tender.

## 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.

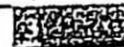
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

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

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. ~~Prior to the detailed evaluation of bids, the Procuring Agency will determine~~ whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) ~~In case of item rates, if there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.~~
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.





## 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.



(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
  - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.
- Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any ~~delay caused in starting of the work on account of any acquisition of land,~~ water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.



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



work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of ~~Superintending Engineer.~~
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control:

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or ~~remove and reconstruct the work so specified in whole or in part, as the case may require.~~ The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) Uncorrected Defects:
  - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his ~~intention to use a third party~~ to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

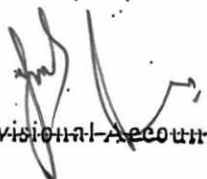


Clause -18: Financial Assistance /Advance Payment.


- (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).

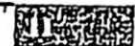
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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.

  
Divisional Accountant

Contractor

  
Executive Engineer/Procuring Agency



### BILL OF QUANTITIES

(A) Description and rate of Item based on Composite Schedule of Rate

Item No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount Rupees
1	2	3	4	5	6

Amount TOTAL (a)

\_\_\_\_\_ % above /below on the rates of CSR.

Amount to be added/deducted on the basis  
Of premium quoted. TOTAL (b)

Total (A) = a + b in words & figures

Contractor



Executive Engineer/Procuring Agency


Summary of Bill of Quantities.

Cost of Bid. Amount.

1. (A) Cost based on Composite Schedule of Rates.
2. (B) Cost based on Non-Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

  
Executive Engineer / Procuring Agency.



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

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14<sup>th</sup> April, 2016

OFFICE ORDER

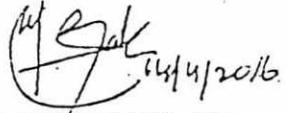
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D M D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.

  
SR. DIRECTOR (HR)  
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016





KARACHI WATER & SEWERAGE BOARD  
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021-9923464-021-9923463

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

Date: 23<sup>rd</sup> November, 2015

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/019, 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 Iflikhar-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 Iflikhar-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.

cc to Managing Director, KW&SB

# KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES, DEVELOPMENT & ADMINISTRATION DEPARTMENT

PHONE NO. 021-39231464, 021-09231463

No. KW&SB/HRD&ADM/D/944

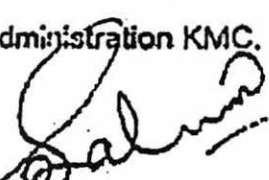
Dated: 30.10.2015

## CORRIGENDUM

In pursuance of office order issued vide No.KW&SB/DMD//HRD&AJ919 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 Asst. Director (LFA), KW&SB.
11. The Accounts Officer (Gen), KW&SB.



**KARACHI WATER & SEWERAGE BOARD**  
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 59231464 - 021 - 99231463

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

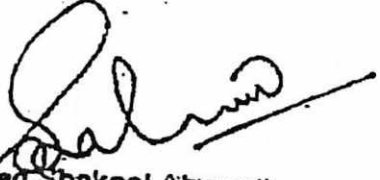
Dated: 22-10-2015

**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           |
| 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

NOTE SHEET

730

904  
N/Sheet  
11/10/17

11-10-2017

(-2-)

Paras

Reference

SUB: ASMINIDTRATIVE APPROVAL FOR CALLING TENDER THROUGH WEBSITE OF SPPRA SINDH, FOR THE WORK OF:-

REPAIR OF HEAVY LEAKEGES ON 54"DIA OLD PIPRI MAIN FROM PQAHS TO ABDULLAH GOTH & 48"DIA OLD PIPRI MAIN FROM ABDULLAH FOTH TO SJCHS ALONG NATIONAL HIGHWAY.

16)

Repair of leakages on 54"dia Old Pipri Main PQAHS to Abdullah Goth & 48"dia Old Pipri Main Abdullah Goth to SJCHS are badly leaking on different locations along National Highway. These leakages are need to repair priority basis, to stop wastage of potable water. The tender open through WEBSITE.

17)

Keeping in view of above an estimate amounting Rs. 9,64,345 has been prepared to cover the probable cost of above said work. The estimate is also technically checked by the Dir. (D&E) office amounting to **Rs. 9,64,345.**

18)

The expenditure will be charged from B.G# 7163-23, provision for the current financial year i.e. 2017-2018 of Karachi Division Civil-II.

19)

The proposal has been prepared and submitted herewith for seeking approval of Managing Director, KW&SB. For Notice Inviting Tender through website of SPPRA Sindh as per clouse-17 (i) of SPPRA Rules-2010, which provided that upto one million rupees shall be advertised by timely notifications on the Authority's website.

20)

Submitted Please.

I/C  
  
Karachi Division Civil-II  
KW&SB

21)

The S.E (WTM) KW&SB

Recommended for approval  
please

22)


DMD (T-5)

For approval of para-19/n &  
duly recommended by SE vide para-21/n  
please.

MD KW&SB

Approved Para 14/n.

DMD (T-5)

  
21/11 MD KW&SB

EECRB/KTM

  
DISTRICTS

DMD (T-5) KW&SB  
Date: 11/10/2017

Date: 23/10/2017  
3082/E

Date: 22/11/17  
2754/E

**OFFICE OF THE EXECUTIVE ENGINEER**

**KARACHI DIVISION CIVIL-II.KW&SB.**

**PROCUREMENT PLAN (NON-DEVELOPMENT) OF KDC-II,2017-2018**

S r	Fund head	Name of Work	Allocate d Fund & break up for differen t sites.	Itemto be Execute d	Method of Procurement.	Anticip ated/ Actual date od adv	Anticipate d /Actual date of start.	Anticipate d date of completio n	Remarks
1	2	3	4	5	6	7	8	9	10
1	7163-23	Repair of heavy leakage on 48" & 33" dia korangi main on different locations.	Rs.9,91,376/-	Leakage s	Single stage Thourgh Qutation Authority Website				
2	7163-23	Repair of heavy leakages on 48" dia old pipri main from hascol petrol pump along national highway.	Rs.10,00,000/-	Leakage s	Single stage Thourgh Qutation Authority Website				
3	7163-23	Repair of heavy leakages on 33" dia malir main from malir halt to star gate shahrah-e-faisal.	Rs.10,00,000/-	Leakage s	Single stage Through Qutation Authority Website.				