

OFFICE OF THE CHIEF ENGINEER (CENTRAL), KW&SB

ROOM NO.270, 28D FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI

NO. KW&SB/CE/Central/2013/1/1/L

DATED: -3/-07- 2013

The Director (A&F) SPPRA, Block-8 Sindh Secretariat 4-A Court Road Karachi.

DETAIL OF PUBLIC PROCUREMENT DURING THE SUBJECT: FINANCIAL YEAR 2012-2013.

With reference to letter No.Dir(A&F)/SPPRA/1-3(Gen)/12-13/5739 Dated: 3rd June 2013, the detail as required an prescribed performa is enclosed herewith for necessary action please.

> CHIEF ENGINEER (CENTRAL) KW&SB

Copy to:-

- DMD (T/S), KW&SB. 1.
- C.E (IP&D), KW&SB. 2.
- OFFICE COPY. 3.

DETAIL OF PROCUREMENT CONTRACTS AWARDED DURING YEAR 2012-2013 UNDER RULE-16 PF, SINDH PUBLIC PROCUREMENT RULES-2010 CHIEF ENGINEER (CENTRAL), KW&SB

S.No	Method of Procurement	Nature of I	Nature of Procurement (Amount in Rupees	Amount in	Total Amount	Justification in case of direct Procurement	Wether approval of Competent Authority was obtained in case of Direct Procurement
		Goods	Works	Services			
,	Request for Quotation	45,000			45,000		
2	Direct Contracting		8				
ω	Focce Amount						
4	Petty Purchase						
ъ	Repeat Orders						
	TOTAL AMOUNT	45,000			45,000		

OFFICE OF THE EXECUTIVE ENGINEER (WATER) MALIR TOWN K.W.&.S.B

No.EE/M.Town/W-D/KW&SB/2013/ / 26

Dated:- 18/09/13

To,

Director (Design)

KW&SB

Subject:-

DETAIL OF PUBLIC PROCUREMENT DURING THE F.Y

2012-2013 UNDER RULE-16 SINDH.

As directed the detail Performa has been prepared filled up and forwarded for kind perusal & further necessary action please.

Enclosed filled up Performa.

Executive Engineer (W-D)
Malir Toper K.W.&.S.B

Copy to:-

- Chief Engineer (East) KW&SB.
- Chief Engineer (Malir) KW&SB.
- SE Malir Town KW&SB
- Office Copy
- Digector (ASF) SPPRA GOS

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y. 2012-13 UNDER RULE-16 OF SINDH PUBLIC PROCUREMENT RULES-2010

EXECUTIVE ENGINEER (W/D) MALIR TOWN, KW&SB.

-	ature of Proci	Nature of Procurement (Amount of Rupees)	Rupees)	TOTAL	in case of	Competent Authority was
S. # Method of Procurement	Goods	Works	Services		Direct Procurement	obtained in case of Direct Procurement
1 Request for Quotations		Rs. 23, 87,864		Rs 23,8 7,841		
2 Direct Contracting	1		1	50		
3 Force Account					1	
4 Petty Purchases]);		
5 Repeat Orders						
TOTAL AMOUNT		1, 23,87,864/		23,87,864/s	7	

NADEEM AND ED KHAN
Experience Engineer With
Malir Town (Water) K.W. & S.B.

OFFICE OF THE EXECUTIVE ENGINEER (E&M) MALIR TOWN K.W.&.S.B

No.EE/M.Town/E&M/KW&SB/2013/ 420

Dated:- 18/7/13

To,

Director (Design)

KW&SB

Subject:-

DETAIL OF PUBLIC PROCUREMENT DURING THE F.Y

2012-2013 UNDER RULE-16 SINDH.

As directed the detail Performa has been prepared filled up and forwarded for kind perusal & further necessary action please.

Enclosed filled up Performa.

Executive Engineer (E&M)
Malir Town K.W.&.S.B

Copy to:-

- Chief Engineer (East) KW&SB.
- Chief Engineer (Malir) KW&SB.
- 3- SE Malir Town KW&SB
- 4- Office Copy
- 5- Director (ASP) SPPRA GOS

o: 683

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y. 2012-13 UNDER RULE-16 OF SINDH PUBLIC PROCUREMENT RULES-2010

EXECUTIVE ENGINEER (E&M) MALIR TOWN, KW&SB.

3 Force Account 4 Petty Purchases 5 Repeat Orders	3 Force Account 4 Petty Purchase	3 Force Account		2 Direct Contracting	Kequest for Quotations	S. # Method of Procurement	_
		S		ting '	otations M	urement	
	1			ſ		Goods	Nature of Pro
Rs. 21,94,406		(() 	1	İ	Rs. 21, 94, 406	Works	Nature of Procurement (Amount of Rupces)
				1		Services	Rupees)
34,48'rc	J	Ì	Î	1	Rs. 121, 947, 406		TOTAL
		l				case of Direct Procurement	Justification in
						Competent Authority was obtained in case of Direct Procurement	Whether approval of

NADEEN HAED KHAN

EACHIVE Engineer LAM.

Maiir Town (Waterl K.M. & S.B.

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) MALIR TOWN K.W.&.S.B

No.EE/M.Town/Sew/KW&SB/2013/ 7/5

Dated:- 18/07/13

To. Director (Design) KW&SB

Subject:-

DETAIL OF PUBLIC PROCUREMENT DURING THE F.Y 2012-2013 UNDER RULE-16 SINDH.

As directed the detail Performa has been prepared filled up and forwarded for kind perusal & further necessary action please.

Enclosed filled up Performa.

Executive En Malir Town K.

Copy to:-

Chief Engineer (East) KW&SB.

Chief Engineer (Malir) KW&SB.

SE Malir Town KW&SB

Office Copy
Oigeilar (ASP) SPORA 605

SPPRA INT ' CO DIARY

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y. 2012-13 UNDER RULE-16 OF SINDH PUBLIC PROCUREMENT RULES-2010

EXECUTIVE ENGINEER (SEW) MALIR TOWN, KW&SB.

	S	4	u	2	==	s.	
TOTAL AMOUNT	Repeat Orders	Petty Purchases	Force Account	Direct Contracting	Request for Quotations	Method of Procurement	
Rs, -7-		" and 1/-	1		4.33.34	Goods	Nature of Pro
23,96,149),	1	1		1	Rs. 23,86,149/	Works	Nature of Procurement (Amount of Rupees)
			100		ĺ	Services	Rupees)
Rs. 23,86,149/		***			Rs. 23,86,169/	AMOUNT	TOTAL
	1					Direct Procurement	Justification
Ī				Î	I	was obtained in case of Direct Procurement	Whether approval of



OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN) KARACHI WATER AND SEWERAGE BAORD

NO : KW&SB/E.E/GIT(SEW)/2013/881

Dated: 247/13

The Director (CB), SPPRA Barrack No 8,Sindh Secretariat No.4-A Court Road Karachi.

Subject

DETAIL OF PUBLIC PROCUREMENT DURING THE

FINANCIAL YEAR 2012-13

Reference No

KW&SB/CE(IPD)/2013/254

DATED: 19-06-2013.

Enclose please find herewith the following information

regarding above referred letter is here by Submitted Please.

Submitted for information and further necessary action

please.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL (TOWN)
KW&SB

Copy to:

C.E (EAST) KW&SB

S.E Gulshan-e-Iqbal Town

NO: 735
NO: 735
NO: 735
NO: 735
NO: 700
NO: 100
NO: 10

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y. 2012-13 UNDER RULE-16 OF SIND PROCUREMENT RULES 2010

	5.	4.	3.	• 2	-	S.NO
TOTAL AMOUNT	Repeat Orders	Petty Purchases	Force Account	Direct Contracting	Request for Quotations	Method of Procurement
	·	145 171				Goods
				80,13,090/=	24,000,00/=	Goods Works Services
	*					Services
1,04,13,090/=	,			80,13,090/=	24,000,00/=	Total Amount
	200			Emergency	•	Justification in case of Direct Procurement
				Approv		Whe Compe obtain



OFFICE OF THE EXECUTIVE ENGINEER (W) GULSHAN-E-IQBAL (TOWN) KARACHI WATER AND SEWERAGE BAORD

NO : KW&SB/E.E/GIT(W)/2013/ 20 59

.

Dated: 24-7-2013

The Director (CB), SPPRA Barrack No 8,Sindh Secretariat No.4-A Court Road Karachi.

Subject

DETAIL OF PUBLIC PROCUREMENT DURING THE

FINANCIAL YEAR 2012-13

Reference No

KW&SB/CE(IPD)/2013/254

DATED: 19-06-2013.

Enclose please find herewith the following information

regarding above referred letter is here by Submitted Please.

Submitted for information and further necessary action

please.

EXECUTIVE ENGINEER (W)
GULSHAN-E-IQBAL (TOWN)

KW&SB

Copy to:

C.E (EAST) KW&SB

S.E Gulshan-e-Iqbal Town

SPPRA TWARD F. 187 No. 736 Dated: 25.7.13

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y. 2012-13 UNDER RULE-16 OF SINDH PUBLIC PROCUREMENT RULES 2010

Nature of Procurement (Amount in Rupees)

	5.	4.	ω	2	.1	S.NO
TOTAL AMOUNT	Repeat Orders	Petty Purchases	Force Account	Direct Contracting	Request for Quotations	Method of Procurement
,	•			N.		Goods
		1		8,70,045/=	48,00,000/=	Works
	3	H.	()	ı	NIL	Services
56,70,045/=	T.	= 36		8,70,045/=	48,00,000/=	Total Amount
	ř		·	Emergency	1	Justification in case of Direct Procurement
- 1				App		မ္မ ဂ

EXECUTIVE ENGINEER (N GULSHAN-E-IQBAL (TOW KW&SB DFFICE OF THE EXECUTIVE ENGINEER, GULBERG TOWN (SEW), KW&SB

NO:EE/G.T(Sew)/KW&SB/DAO/_I39__/2013, Dated/23-07-/2013.

The Director(A&F), Sindh Procurement Regulatory Authority, Government of Sindh, Karachi.

SUB: - DETAILS OF PUBLIC PROCUREMENT DURING THE F.Y. 2012-13.

Ref:- Dir(A&F)/SPPRA/I-3(GEN)/12-13/5739, 03-06-2013.

With reference to the above, the required details pertaining to details of Public Procurement during the financial year 2012-2013 in respect of Gulberg Town(Sewerage) is submitted for his kind perusal and further necessary action please.

Encl: As Above

EXECUTIVE ENGINEER
Gulberg Town(Sew)KW&SB

Copy to:-

- I). The Chief Engineer(District Centrel)KW&SB.
- 2). The S.E.Gulberg Town'KW&SB.

SPPRA INWARD DIARY
No: 756

Dated: 26.7.13

DETAILS OF PUBLIC PROCUREMENT CONTR PUBLIC I

		Nature of	Proure
S.No.	Method Of Procurement	Goods	
1	Request for Quotations	*	22
2	Direct Contracting	15 7 83	
3	Force Account	2 5 0	L
4	Petty Purchases	6 2 3	
5	Repeat Orders	₩.	
	TOTAL AMOUNT	5 4 1	22

OFFICE OF THE SUPERINTENDING ENGINEER (W&S) GADAP TOWN. K.W.S.S.B

NO.S.E/N&S/G.T/KW&SB/2013//6 Dated. 18-07 - .../2013

Director (A&F)
Sindh Public Procurement
Regulatory Authority
Government of Sindh
Karachi

Subject :- DETAIL OF PUBLIC PROCUREMENT DERING THE FINANCIAL YEAR 2012 - 2013

Reference:-No. Dir./(E&F)/SPPRA/1-3/Gen/12-13/5739 Dated. 03-06-2013

Enclosed, please find herewith the report for the above sjubject matter of Executive Engineer (Sewerage), (Watee) and (ELM-water) of this town as desired a vide above cited reference for information & further necessary action.

MOHAMMA ALISHAIKH
Superintenden Engineer (W&S)
SUPE Gadap Town (Zong-III-A) ER (W&S)
(GAJAPH K.W. & S. B.

Copy submitted to :-

- 1. C.E. (WEST) for kind information please.
- 2. C.E. (Malir) for kind information please.
- 3. Executive Engineer (Water) for information p)
- Executive Engineer (Seeerage) for information

NO. S75 90 AF

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y. 2012-13 UNDER RULE-16 OF SINDH PUBLIC PROCUREMENT RULES 2010

	s	4	w	12		S.No.	
TOTAL AMOUNT	Repeat Orders	Petty Purchases	Force Account	Direct Contracting	Request for Quotations	Method Of Procurement	
XX	XX	xx	XX	XX	X.X	Goods	Nature of
27.75,239	XX	XX	XX	××	27.75.239	Works	Nature of Prourement (Amount in Rupecs)
XX	XX	XX	XX	XX	XX	Services	nt in Rupees)
27,75,239	××	××	XX	××	27,75,239	TOTAL	
XX	×	XX	××	XX	N/A	Justification in case of Direct Procurement	
××	XX	××	XX	××	N/A	Competent Authority was obtained in case of Direct Progrement	Wether approval of

GADAP TO Gada Town KWESS MERAGE) MOHENE DE SIDDIOUE

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y. 2012-13 UNDER RULE-16 OF SINDH PUBLIC PROCUREMENT RULES 2010

1

Goods	Goods Works Services	2	TOTAL	
Request for Quotations xx 23,80,807	7 33		23,80,807	23,90,907 N/A xx
Direct Contracting xx xx	XX	- 1	XX	
Force Account xx	××	-	XX	
		1	25	33
Petty Purchases xx xx	ХХ		XX	XX
Repeat Orders xx xx	XX	-	ć	
TOTAL AMOUNT XX 23.80.807			3 3	3

Mohammad Abdul Saleem
Executive Engineer
Executive Saleem

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y. 2012-13 UNDER RULE-16 OF SINDH PUBLIC PROCUREMENT RULES 2010

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	5 Repe	4 Petty				S.No.	
TOTAL AMOUNT	Repeat Orders	Petty Purchases	Force Account	Direct Contracting	Request for Quotations	Method Of Procurement	
xx	XX	XX	XX	XX	XX	Goods	Nature of
5,97,633	XX	XX	XX	××	5,97,633	Works	Nature of Prourement (Amount in Rupees)
XX	XX	XX	XX	XX	XX	Services	at in Rupees)
5,97,633	XX	XX	××	xx	5,97,633	TOTAL	
×	XX	XX	xx	XX	XX	Justification in case of Direct Procurement	06 94
VV	××	xx	×	XX	×	Competent Authority was obtained in case of Direct Prourement	Wether approval of

Shunk

Monardo d'Abdul Salaem

Executive Engineer



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (Water) ST-7, BLOCK-1 K.D.A BUILDING F.B.AREA LIAQUATABAD TOWN

NO/EE/LQT// Warer / KW&SB/2013/427

DATED: 16-07-2013

The Director (A&F) Sindh Public Procurement Regularity Authority, Block-8, Sindh Secretariat 4-A Court Road Karachi

Subject

Detail of Public Procurement during the year 2012-2013

With reference to letter No. Dir(A&F)/SPPRA/1-3(Gen)/12-13/5739 Dated 3rd June 2013, the detail as required on prescribed proforma is enclosed herewith for necessary action please

EXECUTIVE ENGINEER (Water)
LIAQUATARAD TOWN

Copy to S.E (Liaquatabad Town) KW&SB for information pl.

DETAIL OF PROCUREMENT CONTRACTS AWARDED DURING YEAR 2012-2013 UNDER RULE 16 PF SINDH PUBJIC PRICUREMENT

RULES 2010 (Liaquatabad Town (Water) KW&SB

	2	Nature of Procurement(amount in Rupees)	in Rupees)	Total	fuctification in	107-11-1
Method of Procurement	Goods	Works	Services	Amount	case of direct	cometent authority
					Procurement	was obtained in case
Request for Quotation		22 50 775/ /24 62 50				Direct Procurement
2		(SON 47)-/C17/EC/C2		23.59.275/-		
Direct Contracting		5.61 000/-				
Focce Amount		-1		5,61,000/-	5,61,000/- Due to Emergency	Yes
					to provide in a di	
Petty Purchase					to brovide immdia-	
Reneat Order					te releief before	
transport Cincio						
TOTAL AMOUNT		355 05 05			any mishap	
		-1512,02,62		29.20.275/-		

Liaquatabad Zone,KW&SB Executive Engineer (W/D)

Divisional Accounts Officer(W)

Liaquatabad Town KW&SB Diksional Accountant Wis KAMZAN ALI

OFFICE OF THE SUPERINTENDING ENGINEER (WAS) GADAP TOWN. K.N.&.S.B

NO.3.E/#&S/G.T/K#&SB/2013//6

To, Director (A&F) Sindh Public Procurement Regulatory Authority Government of Sindh Karachi

Subject :- DETAIL OF PUBLIC PROCUREMENT DURING THE FINANCIAL YEAR 2012 - 2013

Reference :-No. Dir./(E&F)/SPPRA/1-3/Gen/12-13/5739 Dated. 03-06-2013

Enclosed, please find herewith the report for the above sjubject matter of Executive En ineer (Sewerage), (Watee) and (ELM-Water) of this town as desired & vide above cited reference for information & further necessary action.

MOHAMMAN ALISHAIKH
Superintentien Engineer (W&S)
SUPE Gadap Town (Zong-HI-A) ER (W&S) (GAJAPH K.W. 4.9,8, 42) & S.

Copy submit ed to :-

- 1. C.E. (NEST) for kind information please.
- 2. C.E. (Malir) for kind information please.
- 3. Executive Engineer (Water) for information pl
- 4. Executive Engineer (Semerage) for information please.

WARD DIARY

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y. 2012-13 UNDER RULE-16 OF SINDH PUBLIC PROCUREMENT RULES 2010

1 ;

)Ţ	5 Re	4 Pe	3 Fc	2 D	1 R	S.No.	
TOTAL AMOUNT	Repeat Orders	Petty Purchases	Force Account	Direct Contracting	Request for Quotations	Method Of Procurement	E 50
1	t	ì	I.	1	i ·	Goods	Nature of
22,83,161/=	i	1	ı		24 Nos.	Works	Nature of Prourement (Amount in Rupees)
	i -	ŗ	1	•		Services	nt in Rupees)
1			i	Ī	22,83,16I/=ment of	TOTAL	
e E	3			- des -	for batter-	case of Direct Procurement	
	,\ <u>'</u>	67 15				Competent Authority was obtained in case of Direct Prourement	Wether approval of





KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) ST-7, BLOCK-1 K.D.A BUILDING F.B.AREA LIAQUATABAD TOWN

NO/EE/LQT// Sew / KW&SB/2013/ 224

DATED: /8/3/-2013

The Director (A&F)
Sindh Public Procurement Regularity Authority,
Block-8, Sindh Secretariat 4-A Court Road
Karachi

Subject

Detail of Public Procurement during the year 2012-2013

With reference to letter No. Dir(A&F)/SPPRA/1-3(Gen)/12-13/5739

Dated 3rd June 2013, the detail as required on prescribed proformals enclosed herewith for necessary action please

EXECUTIVE ENGINEER (Sew)
LIAQUATABAD TOWN

Copy to S.E (Liaquatabad Town) KW&SB for information pl.

SPPRA INT. 2004.
No: 603
Dated: 1917/13

DETAIL OF PROCUREMENT CONTRACTS AWARDED DURING YEAR 2012-2013 UNDER RULE 16 PF SINDH PUB,IC PRICUREMENT

	Z	Nature of Procurement(amount in Rupees)	in Rupees)	Procurement(amount in Rupees) Total		Wetner approvation
Method of Procurement	Goods	Works	Services	Amount	Procurement	was obtained in case
						Direct Procurement
		76 00 377//38 Nos)		26,89,272/-		
Request for Quotation		20,000				
Direct Contracting						51.)
0						
Focce Amount						
Petty Purchase						
Donat Orders						
TOTAL AMOUNT		26.89.272/-		26,89,272/-		
TOTAL AMOUNT				\		

Divisoagy Accounts Officer
Liaguage de Agone (Serv)
Div. Accountant
Liaguatabad Tevm (Sew)

Executive Segment Service Liaquatabad Zone

AFAR MAJIK

**ecutive Engineer (\$EW)
Liaquatabad Town

**Grach Water & Sewerand Board



MARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (WATER) CLIFTON DISTRICT SOUTH

NO. EE/W/C/D.S/KW&SB/2013/03.

Dated: 22/07/2013.

The, Director A&F (SPPRA), Govt. of Sindh Karachi.

SUBJECT:- SUBJECT DETAIL OF P.P DURING THE YEAR 2012-13.

Reference: Dir(A&F)SPPRA/1-3/Gen/12-13/5739. Dated:3-6-2013.

Enclosed please find herewith the Detail of Public Procurement during the Year 2012-13, further necessary action and record, please.

EXECUTIVE ENGINEER (WATER)
CLIFTON DISTRICT SOUTH
KW&SB

Copy to:-

- 1. Chief Engineer (South), KW&SB.
- 2. Superintending Engineer, KW&SB.
- 3. Office Copy.

SPPRA INWARD I
No: 676

OFFICE OF THE EXECUTIVE ENGINEER (WATER) CLIFTON DISTRICT SOUTH

DETAIL OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING FINANCIAL YEAR 2012-2013 UNDER RULE 16 OF SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY RULE-2010.

-		z	Nature of Procurement (Amount of Rupees)	ent (Amoun	t of Rupees)	Justification in Case of Direct
S.	Procurement	Goods	Works	Services	Total Amount	Procurement
	10000000000000000000000000000000000000					
0	Ouotation	9	Rs.23,16,000/=	6)	Rs.23,16,000/=	
					,	
2 0	Direct Contracting	,				
, F	Force Account	¥	•	ė		
				250	Ö	
4 P	Petty Purchases					
n D	Danast Ordere		•	,ti	1.00	

EXECUTIVE ENGINEER (WATER)
CLIFTON DISTRICT SOUTH
KW&SB



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) SADDAR OLD CITY DISTRICT SOUTH

NO. EE/SEW/S.O.C/D.S/KW&SB/2013/02.

Dated: 22/07/2013.

The, Director A&F (SPPRA), Govt. of Sindh Karachi.

SUBJECT: SUBJECT DETAIL OF P.P DURING THE YEAR 2012-13.

Reference: Dir(A&F)SPPRA/1-3/Gen/12-13/5739. Dated:3-6-2013.

Enclosed please find herewith the Detail of Public Procurement during the Year 2012-13, further necessary action and record, please.

EXECUTIVE ENGINEER (SEW)
SADDAR OLD CITY DISTRICT SOUTH
KW&SB

Copy to:-

Chief Engineer (South), KW&SB.

2. Superintending Engineer, KW&SB.

3. Office Copy.

PRA INWARD DIARY 0: 669 uted: 23/1/13

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) SADDAR OLD CITY DISTRICT SOUTH

DETAIL OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING FINANCIAL YEAR 2012-2013 UNDER RULE 16 OF SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY RULE-2010.

Sr.	Method of Procurement	Goods	ure of Procur Works	curemer	rks Services	ement
-	Quotation		Rs.23,76,000/=			Rs.23,76,000/=
2	Direct Contracting		Rs.7,96,600/=			Rs.7,96,600/=
w	Force Account					
4	Petty Purchases	Rs.5000/=				
5	Panest Ordan					

SADDAR OLD CIT 2



OFFICE OF THE EXECUTIVE ENGINEER (WATER) SADDAR OLD CITY DISTRICT SOUTH

NO. EE/W/S.O.C/D.S/KW&SB/2013/01 .

Dated: 22/07/2013.

The, Director A&F (SPPRA), Govt. of Sindh Karachi.

SUBJECT: SUBJECT DETAIL OF P.P DURING THE YEAR 2012-13.

Reference: - Dir(A&F)SPPRA/1-3/Gen/12-13/5739. Dated:3-6-2013.

Enclosed please find herewith the Detail of Public Procurement during the Year 2012-13, further necessary action and record, please.

EXECUTIVE ENGINEER (WATER)
SADDAR OLD CITY DISTRICT SOUTH
KW&SB

Copy to:-

- Chief Engineer (South), KW&SB.
- Superintending Engineer, KW&SB.
- 3. Office Copy.

SPPELL MINIOUS DIARY

No: 668

Dated: 23/7/13

OFFICE OF THE EXECUTIVE ENGINEER (WATER) SADDAR OLD CITY DISTRICT SOUTH

DETAIL OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING FINANCIAL YEAR 2012-2013 UNDER RULE 16 OF SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY RULE-2010.

							Whether Approval of Competent
		Natu	Nature of Procurement (Amount of Rupees)	it (Amount	of Rupees)	Justification in Case of Direct	Authority was obtained in case of
Sr.	Method of	Conde	Works	Services	Total Amount	Procurement	Direct Procurement
	Procurement	00000	***************************************	300000000000000000000000000000000000000			
			Rs 23.28.000/=	G.	Rs.23,28,000/=		
,-	Quotation		to market and				*
	Direct Contracting				•		
7	Ollect Courtacture						.,
u	Force Account	•//		·	,		94
T	Life Delocal Accessor Sections Co.	2 4500/-	747		Rs.4500/=		
4	Petty Purchases	NS.4500/-					٠
						,	

5 Repeat Orders

EXECUTIVE ENGINEER (WATER)
SADDAR OLD CITY DISTRICT SOUTH
KW&SB



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER LANDHI DIVISION EAST SEWERAGE WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: E.E (SEW)/L.D/KW&SB/2013/ 49

DATE: <u>69- 67 _ 2013</u>

✓ TO, THE DIRECTOR (A&F) SPPRA KARACHI,

SUBJECT: DETAILS OFPUBLIC PROCUREMENT DURING THE F.Y 2012- 2013.

REFNO: DIR. (A&F)/SPPRA/1-3(GEN)/12-13/5739, DATED: 3-JUNE-2013.

In response your good letter with reference, enclosed herewith the detail Performa of public

procurement F.y 2012 -2013 here submitted your good office.

Performa submitted for your kind perusal please

EXECUTIVE ENGINEER (SEW) LANDHI DIVISION, KW&SB

COPY TO:-1-DIRECTOR (D&E), SPPRA. 2-C.E (L.K), KW&SB. 3-C.E (IPD), KW&SB. 4-OFFICE COPY.

DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y 2012-2013 UNDER RULE-16 SINDH PUBLIC PROCUREMENT RULES 2010

(SEWERAGE LANDHI DIVISION)

S.no. Meth	Method of	Nature o	Nature of procurement (Amount To Rupees)	ant To Rupees)	Amount	case of direct
VI	procurement	Goods	Works	Service		-
1 Request fo	Request for quotation	3	24Nos	к	23,77,897/-	
			treateries.			
	contractino	•	1			
7 Direct or	Direct continuents	7027		ij	•	
3 Force	Force account				•	
	Đ)		ņ	(4)		
4 Petty p	Petty purchases					
	at orders	N:	•			
5 Kepea	Repeat orders		22 77 807/-		23,77,897/-	

IMTIAZ AHMED KOHAWAR
Divisional Accounts Officer
Earth Town (W&S) KW&S9





KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER LANDHI DIVISION EAST E&M DEPARTMENT

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: E.E (WATER)/E&M/KW&SB/2013/ 50

DATE: 09-07- 2013

TO, THE DIRECTOR (A&F) SPPRA KARACHI,

SUBJECT: DETAILS OFPUBLIC PROCUREMENT DURING THE F.Y 2012- 2013.

REFNO: DIR. (A&F)/SPPRA/1-3(GEN)/12-13/5739, DATED: 3-JUNE-2013.

In response your good letter with reference, enclosed herewith the detail Performa of public procurement F.y 2012 -2013 here submitted your good office.

Performa submitted for your kind perusal please

EXECUTIVE ENGINEER (E&M)
LANDHI DIVISION, KW&SB

COPY TO:-1-DIRECTOR (D&E), SPPRA. 2-C.E (L.K), KW&SB. 3-C.E (IPD), KW&SB. 4-OFFICE COPY.



DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING F.Y 2012-2013 UNDER RULE-16 SINDH PUBLIC PROCUREMENT RULES 2010

(E&M LANDHI DIVISION)

5 Re		4 Pet	3 Fo	2 Dire	1 Reque	pro	
	Repeat orders	Petty purchases	Force account	Direct contracting	Request for quotation	procurement	Method of
	01	150)		9	Nii	Goods	Nature o
23.68.132/-	•		,	60	24Nos 23,68,132/-	Works	Nature of procurement (Amount To Rupees)
			•))		ı	Service	ant To Rupees)
23,68,132/-			ř		23,68,132/-	Amount	Total
	•		ı. u		s (a)	procurement	Justification in
			* 2	•	3.2.7	authority was obtained to case of direct procurement	Wether approval

Div. Accountant

4.F.S. & Gen. Admin

S.M. AHSAN EXECUTIVE ENGINEER (ANDHI TOWN (W / D) KW&SB

MARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) CLIFTON DISTRICT SOUTH

NO. EE/SEW/C/D.S/KW&SB/2013/04.

Dated: 22/07/2013.

The, Director A&F (SPPRA), Govt. of Sindh Karachi.

SUBJECT:- SUBJECT DETAIL OF P.P DURING THE YEAR 2012-13.

Reference:- Dir(A&F)SPPRA/1-3/Gen/12-13/5739. Dated:3-6-2013.

Enclosed please find herewith the Detail of Public Procurement during the Year 2012-13, further necessary action and record, please.

EXECUTIVE ENGINEER (SEW)
CLIFTON DISTRICT SOUTH
KW&SB

Copy to:-

- Chief Engineer (South), KW&SB.
- 2. Superintending Engineer, KW&SB.
- 3. Office Copy.

674 30 er-

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) CLIFTON DISTRICT SOUTH

DETAIL OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING FINANCIAL YEAR 2012-2013 UNDER RULE 16 OF SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY RULE-2010.

Sr.	Method of	2	Nature of Procurement (Amount of Rupees	1.33	ment (Amoun
_	Procurement	Goods	Works	Services	ices
Qu	1 Quotation	59	Rs.23,52,000/=	14	
	Direct Contracting	x 0	r	*11	
w	Force Account	æ	DC .	×	
4	Petty Purchases	S9	я	ile .	
5 Repeat Orders		-		5	_

EXECUTIVE ENGINEER (SEW)
CLIFTON DISTRICT SOUTH
KW&SB



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER LANDHI DIVISION EAST

WATER DISTRIBUTION WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: E.E (WATER)/L.D/KW&SB/2013/ 45

DATE: 09-07- 2013

TO, THE DIRECTOR (A&F) SPPRA KARACHI,

SUBJECT: DETAILS OFPUBLIC PROCUREMENT DURING THE F.Y 2012- 2013.

REFNO: DIR. (A&F)/SPPRA/1-3(GEN)/12-13/5739, DATED: 3-JUNE-2013.

In response your good letter with reference, enclosed herewith the detail Performa of public procurement F.y 2012 -2013 here submitted your good office.

Performa submitted for your kind perusal please.

EXECUTIVE ENGINEER (W) LANDHI DIVISION, KW&SB

COPY TO:-1-DIRECTOR (D&E), SPPRA. 2-C.E (L.K), KW&SB. 3-C.E (IPD), KW&SB. 4-OFFICE COPY.



(WATER LANDHI DIVISION)

	SA	4	w	2	=	5.00	2 20
Total amount	Repeat orders	Petty purchases	Force account	Direct contracting	Request for quotation	procurement	Method of
	1		3	711	Z	Goods	Nature o
23,68,372/-		*	19	1	24Nos 23,68,372/-	Works	Nature of procurement (Amount To Rupees)
	E		(47)		3060	Service	int To Rupees)
23,68,372/-	¥2	3	10%		23,68,372/-	Amount	Total
6	34	3	A	Œ		case of direct procurement	Justification in
		7.	00.00		. 1	competent authority was obtained to case of direct procurement	Wether approval

IMTIAZ AHMED KOHAWAR
Drusional Accounts Officer
Landh Town (W&S) KW&SB

S.M. AHSAN EXECUTIVE ENGINEER LANDHI TOWN (W / D) KW&SB



OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR) KARACHI WATER AND SEWERAGE BOARD

Head Office 2nd Floor Room # 250, Old KBCA Building, Gulshan-e-Iqbal, Block-14, Karachi
Phone # 99230317

NO: C.E (DISTRICT MALIR)/KW&SB/F-74/2013/2935

Dated: 08-07- 2013.



Director (A&F), SPPRA, GOS, Karachi.

Subject: -

DETAILS OF PUBLIC PROCUREMENT DURING THE F.Y 2012-2013.

Reference: -

1-Dir (A&F)SPPRA/1-3 (GEN)/12-13/5739 dated: 03-06-2013.

2- MD, KW&SB Dy: # 994/L 11-06-2013.

3- DMD (T/S), KW&SB Dy: #4266/L 17-06-2013.

4- KW&SB/CE(IPD)/2013/254 dated; 19-06-2013.

5- Dir (D&E)/KW&SB/2013/754 dated: 01-07-2013.

Enclosed please find herewith the reply of above mentioned subject information as required by SPPRA, GOS, which comes under the jurisdiction of Chief Engineer (District Malir), KW&SB, for further necessary action as desired, please.

CHIEF ENGINEER (DISTRICT MALIR) KW&SB

Copy to: -

- MD, KW&SB.
- DMD (T/S), KW&SB.
- CE (IPD), KW&SB.
- DIR (D&E), KW&SB.
- SE (BIN QASIM TOWN), KW&SB.
- SE (SCHEME-33), KW&SB.
- AO (FINANCE), DISTRICT MALIR, KW&SB.
- OFFICE COPY.

363 4.7.13 55.85

CHIEF ENGINEER (DISTRICT MALIR), KW&SB.

	5 R	4 P	3 F.	2 D	-	. ×	
TOTAL	Repeat Orders	Petty Purchases	Force Account	Direct Contracting	Request for Quotations	Method of Procurement	
D. 1 0/ 025/		Rs.54,935/-	8	3	Rs.50,000/-	Goods	Nature of Proc
Re 1 04 935/ Re 4 89 616/			ľ		Rs.4,89,616/-	Works	Nature of Procurement (Amount of Rupees)
	1,	Ĭ]	ĺ	Services	f Rupees)
Do 5 0/ 551/		Rs.54,935/-		l	Rs.5,39,616/-	AMOUNT	TOTAL
		1	1	1	ļ	Procurement	Justification in
	ļ					obtained in case of Direct Procurement	Whether approval of

NIZAMUDDIN SHDDIQUI ACCOUNTS OFFICER (Distatet Maltr) K.W.&B.B

IMRAN ASIF
CHIEF ENGINEER
(District Malir)K.W.&S.B

Whom dirt

CHIEF ENGINEER (DISTRICT MALIR), KW&SB.

n E	Method of Procurement	Nature of Proc	Nature of Procurement (Amount of Rupees)	f Rupees)	_	TOTAL	
S. #	Method of Procurement	Goods	Works	Services	AMOUNT		case of Direct Procurement
85	Request for Quotations	Rs.50,000/-	Rs.4.89,616/-	Į.	Rs.5,39,616/-	9201	(7 (2)
2	Direct Contracting	j	ĺ		I		
دن	Force Account	1					
4.	Petty Purchases	Rs.54,935/-))	Rs.54,935/-	100.5	
S	Repeat Orders	j	Ì	Į.	1		
	TOTAL AMOUNT	Rs.1,04,935/-	Rs.4,89,616/-		Rs.5.94.551/-	=	11/2

NIZAMUDDIN SKDDIQUI
ACCOUNTS OFFICER
(Distact Mails)
K.W.&B.B

IMRAN ASIF
CHIEF ENGINEER
(District Malir)K.W.&S.B

Soundail

EXECUTIVE ENGINEER (W/D) BIN QASIM TOWN, KW&SB.

	5 Repeat Orders	4 Petty Purchases	3 Force Account	2 Direct Contracting	1 Request fo	S. # Method o	
	ders	hases	ount	ntracting	Request for Quotations	Method of Procurement	
		1	Ì		1	Goods	Nature of Proc
	- CG		ĵ	Ì	Rs.42,67,756/-	Works	Nature of Procurement (Amount of Rupees)
	1	j			1	Services	Rupees)
Rs.42.67.756/-		1			Rs.42,67,756/-	TOTAL	
	(2)	di.	j.		1	Direct Procurement	Justification
Î		1		21	*	obtained in case of Direct Procurement	Whether approval of

SHAN BAIG UJJAN
Divisional Accounts Officer
Bin Qasim Town
KW & SB

MOHAMMAD DIN Executive Engineer (WD) Ilin Qualto Town

EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN, KW&SB.

Rs.54,85,401/-
1
Ī
Rs.54.85,401/-
AMOUNT
TOTAL

SHAIL BAIG WJJAN
Divisional Accounts Officer
Bin Gasim Town
KW & SB

SYED ZUBAIR-UL-HAQ
SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Executive Engineer (Sew)
Executive Engineer (Sew)
Executive Engineer (Sew)

EXECUTIVE ENGINEER (E&M) BIN QASIM TOWN, KW&SB.

	5	4	3	2	227	S.	
TOTAL AMOUNT	Repeat Orders	Petty Purchases	Force Account	Direct Contracting	Request for Quotations	Method of Procurement	
	Į.		1	Î		Goods	Nature of Pro
Rs.53,69,482/-	Ť	P/s		ļ	Rs.53,69,482/-	Works	Nature of Procurement (Amount of Rupees)
			1		t)	Services	(Rupees)
Rs.53,69,482/-		2	J	l	Rs.53,69,482/-	AMOUNT	TOTAL
1	¢			1		Procurement	Justification in
				1		obtained in case of Direct Procurement	Whether approval of

SHAM BAIGUJJAN
Divisional Accounts Officer
Bin Qasim Town
KW & SB

MUKH LAR ALI'SAMTIO

Executive Engineer
Bin Qasim Town (E & M)

KM. & S.B.

OFFICE OF THE EXECUTIVE ENGINEER, SCH:33(W/D) KARACHI WATER AND SEWERAGE BOARD.

S.NO.		=	2.	3.	4	ò	
METHOD OF PROCUREMENT		Request fo	Direct Contracting	Force Account	Petty Purchases	Repeat Orders.	TOTAL AMOUNT
Nature of P	Goods	for	90%	2	×	***	0
Nature of Procurement (Amount of Rupecs)	Works	_Rs. 46,87,026/-					Rs. 46.87,026/-
of Rupees)	Services	9	4		n	1.1	
TOTAL AMOUNT.		Rs46,87,026/-					Rs.46,87,026
Justification in case of Direct procurement		*	•	8	•		30) 30)
Whether approval o competent Authority obtained in of Direct procureme		ÿ		N. C.			

EXECUTIVE ENGINEER, SCHEME-33 (W/D)KW&SB. K.W. & S.B.

OFFICE OF THE EXECUTIVE ENGINEER, SCH:33(Sewerage) KARACHI WATER AND SEWERAGE BOARD.

S.NO.		۲	2.	ü	+	5.	
METHOD OF PROCUREMENT		Request for Quotations	Direct Contracting	Force Account	Petty Purchases	Repeat Orders.	TOTAL AMOUNT
Nature of Pro	Goods	for Rs. 4,00,000					Rs.4,00,000
Nature of Procurement (Amount of Rupees)	Works	Rs. 46,09,000					Rs. 46,00,000
of Rupees)	Services	80	1	3	11	ti.	
TOTAL AMOUNT.		Rs. 50,00,000					Rs.50,00,000
Justification in case of Direct procurement		3	(1)	9		٠	
Whether approval o competent Authority obtained in of Direct procureme			į.		•	*	

EXECUTIVE ENGINEER, SCHEME-33 (SEWERAGE) K.W. & S.B.



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KORANGI DIVISION EAST

WATER DISTRIBUTION WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: E.E (WATER)/K.D/KW&SB/2013/ 2 34

DATE: 9/7/ 2013

TO, THE DIRECTOR (A&F) SPPRA KARACHI,

SUBJECT: DETAILS OFPUBLIC PROCUREMENT DURING THE F.Y 2012- 2013.

REFNO: DIR. (A&F)/SPPRA/1-3(GEN)/12-13/5739, DATED: 3-JUNE-2013.

In response your good letter with reference, enclosed herewith the detail Performa of public procurement F.y 2012 -2013 here submitted your good office.

Performa submitted for your kind perusal please.

COPY TO:-

LATTIN RD DIARY

1-DIRECTOR (D&E), SPPRA.

2-C.E (L.K), KW&SB.

3-C.E (IPD), KW&SB.

4-OFFICE COPY.

EXECUTIVE ENGINEER (W) KORANGI DIVISION, KW&SB

(WATER KORANGI DIVISION)

MIR HASSAN MANG

Divisional Accounts Officer Karangi Town (W&S) KW&SB

SABIR ALI

Executive Engineer

Kornng Town (W D), KW&SB



Ph; 021-99230665 021-99231281 Fax: 021-99231153

KARACHI METROPOLITAN CORPORATION KARACHI MASS TRANSIT CEL

6th Floor, East Annexe, Civic Centre, University Road, Gulshan-e-Iqbal, <u>Karachi-75300</u>. (Pakistan)

No.2-40/Estt/Admn/KMTC/2013/192

Dated: 6-06-2013

The Director (A&F)
Sindh Public Procurement Regulatory Authority (SPPRA)
Government of Sindh,
Karachi.

Subject:

DETAILS OF PUBLIC PROCUREMENT DURING THE F.Y 2012-13.

Reference:

Your letter No.Dir(A&F)/SPPRA/1-3(GEN)12-13/5739 dt. 03-06-2013.

I am directed to provide you the above subject information along with Form duly filled for your kind information.

8/1

Encl: As above.

Muhammad Asim Administrative Officer KMTC, KMC

Copy forwarded for kind information to:

- (1) Sr. Director (HRM), KMC.
- (2) PS to Financial Advisor, KMC.
- (3) Divisional Accounts Officer, KMTC, KMC.



		Nature of Procurement (Amount in Rupees)	unt in Ru	(pees)			Wether approval of
				Carrieres	TOTAL	Justification in case of Direct Procurement	was obtained in case of Direct Procurement
S.No.	Method of	Goods	Works	Works Services	AMOUNT		
	Procurement	. 0.000 K 0.000 7				•	
	2		W	inv			
_	Request for Quotations			•			
3	Director Contracting						
1 2	Force Account	Catification /	ē			,	
4	Petty Purchases	Verifications of Concerned Officers different Items purchased to maintain day to day					
		office business.					
h	Reneat Orders				Rs.79,917/-		
	TOTAL AMOUNT						



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KORANGI DIVISION EAST SEWERAGE WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: E.E (WATER)/S.D/KW&SB/2013/

772

DATE: 09-7 2013

TO, THE DIRECTOR (A&F) SPPRA KARACHI,

SUBJECT: DETAILS OFPUBLIC PROCUREMENT DURING THE F.Y 2012-2013.

REFNO: DIR. (A&F)/SPPRA/1-3(GEN)/12-13/5739, DATED: 3-JUNE-2013.

In response your good letter with reference, enclosed herewith the detail Performa of public procurement F.y 2012 -2013 here submitted your good office.

Performa submitted for your kind perusal please

EXECUTIVE ENGINEER (SEW)

CORANGI DIVISION, KW&SB

ROSHAN DIN

Excentive Engineer (SEW) Korangi Town, K.W.&S.B.

COPY TO:-

1-DIRECTOR (D&E), SPPRA.

2-C.E (L.K), KW&SB.

3-C.E (IPD), KW&SB.

4-OFFICE COPY.

(SEWERAGE KORANGI DIVISION)

	5	4	w	2	16		S.no.
Total amount	Repeat orders	Petty purchases	Force account	Direct contracting	Request for quotation	procurement	Method of
	*	5	50	1	N.I.	Goods	Nature o
22,86,989/-	ě	34	10	31	24Nos 22,86,989/-	Works	Nature of procurement (Amount To Rupees)
	16			ř.	¥	Service	int To Rupees)
22,86,989/-			1		22,86,989/-	Alligan	Total
		1				procurement	Justification in
			•		,	authority was obtained to case of direct procurement	wether approval

MIR-HASSAN-MANGI Dirisional Adcounts Officer Kayangi Town (W&S) KW&SB

> ROSHAN DIN Exceutive Engineer (SEW) Korangi Tewn. K.W.&S.B.



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KORANGI DIVISION EAST E&M DEPARTMENT

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: E.E (WATER)/E&M/KW&SB/2013/ 2 3 4

DATE: 9/7/ 2013

TO, THE DIRECTOR (A&F) SPPRA KARACHI,

SUBJECT: DETAILS OFPUBLIC PROCUREMENT DURING THE F.Y 2012- 2013.

REFNO: DIR. (A&F)/SPPRA/1-3(GEN)/12-13/5739, DATED: 3-JUNE-2013.

In response your good letter with reference, enclosed herewith the detail Performa of public procurement F.y 2012 -2013 here submitted your good office.

Performa submitted for your kind perusal please

EXECUTIVE ENGINEER (E&M) KORANGI DIVISION, KW&SB

COPY TO:-

SPPRA INWARD DIARYAGE

1-DIRECTOR (D&E), SPPRA.

2-C.E (L.K), KW&SB.

3-C.E (IPD), KW&SB.

4-OFFICE COPY.

(E&M KORANGI DIVISION)

MIR HASSAN MANGI

Dansional Accounts Officer
Kalangi Town (W&S) KW&SB

SABIR ALI
Executive Engine:
Korangi Town (W D), Kh. asB

KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE), (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/J.T/SEW/2013/ 196

DATED: 9/7/2013

To,

Mr.Nazar M.Bozdar,
Director (A&F)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: DETAILS OF PUBLIC PROCUREMENT DURING THE FINANCIAL YEAR 2012-2013.

REF'NCE :- NO.DIR(A&F)/SPPRA/1-3(GEN)/12-13/5739 DATED 03-06-2013.

Please find herewith the detail of public procurement contracts awarded during financial year 2012-2013 under Rule-16 of Sindh Public Procurement Rules 2010 of Jamshed Town (Sewerage), on prescribed Performa issued by your good office for kind perusal / information please.

(MIRZA IRTIZA ALI) EXECUTIVE ENGINEER (SEW)-II JAMSHED TOWN, KW&SB. (MOHAMMAD MANSOOR) EXECUTIVE ENGINEER (SEW)-I JAMSHED TOWN, KW&SB.

C.C. to :-

The Director (I.P.D.), KW&SB.

The Chief Engineer (South), KW&SB.

UNDER RULE-16 OF SINDH PUBLIC PROCUREMENT RULES 2010 (JAMSHED TOWN (SEWERAGE), KY DETAIL OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING FINANCIAL YEAR 2012-20

		•	ķ	4.	سإ	1.	3	-			S.No.
•		TOTAL AMOUNT	Repeat Orders	Petty Purchases	Force Account	Direct Contracting	Signatura Vacantons	Request for Quotations			Procurement
						06 Nos.	TO INOS.	AQ Nian	a		Nos. of Quotation
										Goods	Nature of
	KS.1,24,/5,040/=	D 10100 (10)				Rs.77,27,501/=	KS.4/,48,145/=			Works	Nature of Procurement (Amount in Rupees)
										Services	in Rupees)
	Rs.1,24,75,646/=				The contract of the contract o	Rs 77 27 501/=	Rs.47,48,145/=				Total Amount
			No. of the last of		Due to entergency	Due to amorranou				Will cort I tocall ement	Justification in case of
				1	1	1		P	4		

(SHABBIR AHMED SOOMRO)
DIVISIONAL ACCOUNT OFFICER
JAMSHED TOWN (SEWERAGER)
KW&SB.

(MIRZA IRTIZA ALI) EXECUTIVE ENGINEER (SEWERAGE)-II JAMSHED TOWN, KW&SB.

(MOHAMMAD MANSOO EXECUTIVE ENGINEER (SEWE JAMSHED TOWN, KW&S



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER Store & Purchase Division, Central Workshop, Main Shara-e-Faisal 9th Mile Karsaz Karachi.

No. KWSB/PS/RC-CHL-POL/2013-2014/ 500

Dated: 6 - 8 . 2013

The Director (A & F)
Sindh Public Procurement
Regulatory Authority
Government of Sindh
Block No.8, Sindh secretariat No.4-A,
Court Road,
KARACHI.

Sub: Details of Public Procurement During the Financial Year

2012-2013

Ref: Your Letter No.Dir (A&F/SPPRA-3(GEN)12-13/5739/L dated

03-06-2013 Received in this office on LT-07-2013

With reference to your above cited letter we are sending the details of Public Procurement for the year 2012-2013 on the attached Annexure Form.

This is for your kind information please.

Executive Engineer (Mech)
Store and Purchase Division.
KW&SB

Copy for information to:

The C.E.(E&M),KW&SB

The D.C.E.(E&M),KW&SB

The S.E.(COD),KW&SB

	4		Ų.	2.		S
	Repeat Ords.	Petty Purchase.	Force Account.	Direct Contracting	Request for Quotation	S.No Method of Procurement
TOTAL AMOUNT			1	POL Items for Pumping Machinery of KW&SB Rs.11,13,93,070/-	Liquid Chlorine With its Transportation.	Nature of Procurement (Amount in Rupees) Goods Works Services
Rs.21,13,93,070/-		•	1	Rs.11,13,93,070/-	Rs.10,00,00,000/-	TOTAL AMOUNT
		1100		All bids has been Rejected by the Procurement Committee of KW#SB in 2012-13 informed SPPRA Vide No.KWSB/PS/RC-POL 2012-13/465 dt. 19-06-2013 Received in SPPRA Office 20-06-2013.		Justification in Case of Direct Procurement
				Yes.		Whether approve Authority Was o of Direct Procure

REMARKS:

- Procurement of Liquid Chlorine with its transportation for providing of Chlorinated and bacteria free potable water to the Citizens of Karachi ID # 9227 /2012 hosted on 23-10-2012. Contract Evaluation Report has already sent to SSPRA Vide Letter No.KW&SB/PS/RC-CHL/2012-2013/336 dt. 22-11-2012. & SSPRA Website
- N SPPRA vide No. KWSB/PS/RC-POL 2012-13/465 dt. 19-06-2013 Received in SPPRA Office 20-06-2013. Por Strans procured from 19/1 1950 to the Citizens of Karachi. The Procurement Committee-I of KW&SB has been rejected all bids for the financial year 2012-13 vide letter addressed Procurement of POL Items (i.e. Diesel & Lubricants) very necessary to operating the Pumping Machinery of KW&SB for smooth supply of water

Divisional Accountant Store & Purchase Divn. Clause 16 b(VI) of SPPRA

Dy. .Dir /DDO (Admn) Store & Purchase Divn.

Executive Engineer Store & Purchase Divn.

ANNUAL PROCUREMENT PLAN

(Works, Goods & Services) Financial Year 2013-2014

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maintenance of Air Conditioners	SPP Rules 2010 in English Repair &	Envelopes Printing of	Printing of File Covers	Computers / Cap tops / Printers / Scanner etc	Photocopier Machine	Split A/C (1.5 Ton)	Instrument	Fire Fighting	Vehicles	Attendance System	items	Paper Reams	Description	
	5000		5000		One	Four	Two	N/A	Six	One	N/A	200	Quantity	
20													Unit Cost (Where Applicable)	Estimated
0.05 Million	0.25 Million	Million	0.1 Million		0.5 Million	0.2 Million		0.25 Million	8.0 Million	0.08 Million	0.05 Million	Million	Estimated total Cost	
A/N	N/A	N/N	N/A	N/A	N/A	N/A	N/A	N/N	N/A	N/A	N/A	N/A	Funds Allocated	
													Funds (ADP/ Non ADP)	Source
Quotation	Single Stage Single Envelope	Quotation	Quotation	Single Stage Single Envelope	Single Stage Single Envelope	Single Stage Single Envelope	Quotation	Single Stage Single Envelope	Direct Procurement	Quotation	Quotation	Quotation	Proposed Procurement Method	
			Sept,13				Sep,13			Sep, 13		Sep,13	1" Qtr	П
		Oct,13		Nov,13	Nov.13	Nov.13		Oct,13	Dec,13		Oct,13		2 nd Qtr	Timing of Procurement
335	Jan, 14												Qtr Qtr	Procuren
April,14													4 th Qtr	ent
													Remarks	