



OFFICE OF THE CHIEF ENGINEER (CENTRAL), KW&SB
ROOM NO.270, 2ND FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI

NO. KW&SB/CE/Central/2013/111/L

DATED: -31-07-2013

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

**SUBJECT: DETAIL OF PUBLIC PROCUREMENT DURING THE
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:-

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

00001-
SPPRA INWARD DIARY

No:

Dated:

961

1/8/13

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 Procurement (Amount in Rupees | | | Total Amount | Justification in case of direct Procurement | | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|------|-----------------------|---|-------|----------|---------------|---|--|--|
| | | Goods | Works | Services | | | | |
| 1 | Request for Quotation | 45,000 | | | 45,000 | | | |
| 2 | Direct Contracting | | | | | | | |
| 3 | Focce Amount | | | | | | | |
| 4 | Petty Purchase | | | | | | | |
| 5 | 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/2013/126.

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

Copy to:-

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

SPPRA TOWN K.W.&S.B

No:

Dated:

68/ 2001-

23/7/13

**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, K.W.&S.B.

| S. # | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|------|------------------------|--|-----------------|----------|-----------------|--|---|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | — | Rs. 23,87,864/- | — | Rs. 23,87,864/- | — | — |
| 2 | Direct Contracting | — | — | — | — | — | — |
| 3 | Force Account | — | — | — | — | — | — |
| 4 | Petty Purchases | — | — | — | — | — | — |
| 5 | Repeat Orders | — | — | — | — | — | — |
| | TOTAL AMOUNT | — | Rs. 23,87,864/- | — | Rs. 23,87,864/- | — | — |

NADEEM AHMED KHAN
Executive Engineer
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:-

- 1- Chief Engineer (East) KW&SB.
- 2- Chief Engineer (Malir) KW&SB.
- 3- SE Malir Town KW&SB
- 4- Office Copy
- S- Director (ASR) SPPRA GOS

SPPRA INWARD NO. 683 Dated: 23/7/13

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.

| S. # | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|------|-------------------------------|--|---------------|----------|---------------|---|--|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations 24. | — | Rs. 21,94,406 | — | Rs. 21,94,406 | — | — |
| 2 | Direct Contracting | — | — | — | — | — | — |
| 3 | Force Account | — | — | — | — | — | — |
| 4 | Petty Purchases | — | — | — | — | — | — |
| 5 | Repeat Orders | — | — | — | — | — | — |
| | TOTAL AMOUNT | — | Rs. 21,94,406 | — | Rs. 21,94,406 | — | — |


NADEEN AHMED KHAN
 Executive Engineer E&M.
 Malir Town (West) K.W. & S.B.

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

No.EE/M.Town/Sew/KW&SB/2013/ 715


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 Engineer (Sew)
Malir Town K.W.&.S.B

Copy to:-

- 1- Chief Engineer (East) KW&SB.
- 2- Chief Engineer (Malir) KW&SB.
- 3- SE Malir Town KW&SB
- 4- Office Copy
- 5- Director (A&P) SPPRA GDS

SPPRA INVITED DIARY

No: 682 2013

Dated: 23/7

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. # | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|------|------------------------|--|-----------------|----------|-----------------|---|--|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | Rs. 23,86,149/- | Rs. 23,86,149/- | — | Rs. 23,86,149/- | — | — |
| 2 | Direct Contracting | — | — | — | — | — | — |
| 3 | Force Account | — | — | — | — | — | — |
| 4 | Petty Purchases | — | — | — | — | — | — |
| 5 | Repeat Orders | — | — | — | — | — | — |
| | TOTAL AMOUNT | Rs. 23,86,149/- | Rs. 23,86,149/- | — | Rs. 23,86,149/- | — | — |

Shameem
ASIM SIDDIQUE
 Executive Engineer (Sewerage)
 Malir Town KW&SB

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

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

Dated : 24/7/13


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

SPPRA INWARD DIARY

No: 735

Dated: 25.7.13

DD

DD

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

| Nature of Procurement (Amount in Rupees) | | | | | | |
|--|------------------------|-------|-------------|----------|---------------|-------------------|
| S.NO | Method of Procurement | Goods | Works | Services | Total Amount | When Compe obtain |
| 1. | Request for Quotations | - | 24,000,00/= | - | 24,000,00/= | - |
| 2. | Direct Contracting | - | 80,13,090/= | - | 80,13,090/= | Emergency |
| 3. | Force Account | - | - | - | - | - |
| 4. | Petty Purchases | - | - | - | - | - |
| 5. | Repeat Orders | - | - | - | - | - |
| | TOTAL AMOUNT | | | | 1,04,13,090/= | |

EXECUTIVE ENG
GULSHAN-E-IGEE
KW2

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

NO : KW&SB/E.E/GIT(W)/2013/ 2059

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 INWARD COPY

No: 736

Dated: 25-7-13

0001

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)

| S.NO | Method of Procurement | Goods | Works | Services | Total Amount | Justification in case of Direct Procurement | Co |
|------|------------------------|-------|-------------|----------|--------------------|---|-----|
| 1. | Request for Quotations | - | 48,00,000/= | NIL | 48,00,000/= | - | App |
| 2. | Direct Contracting | NIL | 8,70,045/= | - | 8,70,045/= | Emergency | |
| 3. | Force Account | - | - | - | - | - | |
| 4. | Petty Purchases | - | - | - | - | - | |
| 5. | Repeat Orders | - | - | - | - | - | |
| | TOTAL AMOUNT | | | | 56,70,045/= | | |


EXECUTIVE ENGINEER (V)
GULSHAN-E-IQBAL (TOW
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER, GULBERG TOWN(SEW), KW&SB

NO:EE/G.T(Sew)/KW&SB/DAO/ 139 /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/1-3(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.



EXECUTIVE ENGINEER
Gulberg Town(Sew)KW&SB

Encl: As Above

Copy to:-

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

DD Aer-
SPPRA INWARD DIARY

756

No: _____

Dated: 26.7.13

DETAILS OF PUBLIC PROCUREMENT CONTR
PUBLIC I

| S.No. | Method Of Procurement | Nature of Proure | |
|-------|------------------------|------------------|----|
| | | Goods | |
| 1 | Request for Quotations | - | 22 |
| 2 | Direct Contracting | - | |
| 3 | Force Account | - | |
| 4 | Petty Purchases | - | |
| 5 | Repeat Orders | - | |
| | TOTAL AMOUNT | - | 22 |

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

NO.S.E/W&S/G.T/KW&SB/2013/16

Dated. 18-07-...../2013

To,

Director (A&F)
Sindh Public Procurement
Regulatory Authority
Government of Sindh
K a r a c h i

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 subject matter of Executive Engineer
(Sewerage), (Water) and (E&M-Water) of this town as
desired & vide above cited reference for information &
further necessary action.

MOHAMMAD ALI SHAIKH
Superintendent Engineer (W&S)

SUPER **Gadap Town (Zone-II-A)** ER (W&S)
(**K.W. & S.B.**) & 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) ^{& (E&M-Water)} for information pl
4. Executive Engineer (Sewerage) for inform
please.

WARD DIARY

No. 579 9005

Dated: 19/7/13

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
GADAP TOWN, K.W.S.S.B.

Annex-A

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

| S.No. | Method Of Procurement | Nature of Procurement (Amount in Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|-------|------------------------|--|------------------|----------|-----------------|---|---|
| | | Goods | Works 28 Nos. | Services | | | |
| 1 | Request for Quotations | XX | 27,75,239 | XX | 27,75,239 | N/A | N/A |
| 2 | Direct Contracting | XX | XX | XX | XX | XX | XX |
| 3 | Force Account | XX | XX | XX | XX | XX | XX |
| 4 | Petty Purchases | XX | XX | XX | XX | XX | XX |
| 5 | Repeat Orders | XX | XX | XX | XX | XX | XX |
| | TOTAL AMOUNT | XX | 27,75,239 | XX | 27,75,239 | XX | XX |

MOHAMMAD SIDDIQUE
Executive Engineer (Sewerage)
GADAP TOWN, K.W.S.S.B.
S. B

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

Annex-A

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

| S.No. | Method Of Procurement | Nature of Procurement (Amount in Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|-------|------------------------|--|----------------------|----------|--------------|---|--|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | XX | 24 Nos. 23,80,807 | XX | 23,80,807 | N/A XX | N/A XX |
| 2 | Direct Contracting | XX | XX | XX | XX | XX | XX |
| 3 | Force Account | XX | XX | XX | XX | XX | XX |
| 4 | Petty Purchases | XX | XX | XX | XX | XX | XX |
| 5 | Repeat Orders | XX | XX | XX | XX | XX | XX |
| | TOTAL AMOUNT | XX | 23,80,807 | XX | 23,80,807 | XX | XX |

[Signature]

Mohammed Abdul Saleem
Executive Engineer
GADAP TOWN K.W.S.S.B. (WATER)
GADAP TOWN K.W.S.S.B. S. B

OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
GADAP TOWN. K.M.S.S.B.

Annex-A

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

| S.No. | Method Of Procurement | Nature of Procurement (Amount in Ruppes) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|-------|------------------------|--|---------------------|----------|--------------|---|--|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | XX | 06 Nos. 5,97,633 | XX | 5,97,633 | XX | XX |
| 2 | Direct Contracting | XX | XX | XX | XX | XX | XX |
| 3 | Force Account | XX | XX | XX | XX | XX | XX |
| 4 | Petty Purchases | XX | XX | XX | XX | XX | XX |
| 5 | Repeat Orders | XX | XX | XX | XX | XX | XX |
| | TOTAL AMOUNT | XX | 5,97,633 | XX | 5,97,633 | XX | XX |

Shubh

Mohammad Abdul Salaem
Executive Engineer
EXECUTIVE ENGINEER (E&M-WATER)
GADAP TOWN. K.M.S.S.B.



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)
LIAQUATABAD TOWN

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

S.P.P.R.A. INWARD DIARY

No:

604

0005

Dated:

19/7/13

DETAIL OF PROCUREMENT CONTRACTS AWARDED DURING YEAR 2012-2013 UNDER RULE 16 PF SINDH PUB, IC PRICUREMENT
RULES 2010 (Liaquatabad Town (Water) KW&SB

| Method of Procurement | Nature of Procurement (amount in Rupees) | | | Total Amount | Justification in case of direct Procurement | Whether approval of competent authority was obtained in case Direct Procurement |
|-----------------------|--|----------------------|----------|--------------|---|---|
| | Goods | Works | Services | | | |
| Request for Quotation | | 23,59,275/- (24 Nos) | | 23,59,275/- | | |
| Direct Contracting | | 5,61,000/- | | 5,61,000/- | Due to Emergency to provide immdia-te releief before any mishap | Yes |
| Force Amount | | | | | | |
| Petty Purchase | | | | | | |
| Repeat Orders | | | | | | |
| TOTAL AMOUNT | | 29,20,275/- | | 29,20,275/- | | |


 Divisional Accounts Officer (W)
 Liaquatabad Zone, KW&SB
KANZAN ALI
 Divisional Accountant W/S
 Liaquatabad Town KW&SB


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

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

NO.S.E/W&S/G.T/KW&SB/2013/16

Dated. 18-07-2013

To,

Director (A&F)
Sindh Public Procurement
Regulatory Authority
Government of Sindh
K a r a c h i

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 subject matter of Executive Engineer
(Sewerage), (Water) and (E&M-Water) of this town as
desired & vide above cited reference for information &
further necessary action.

MOHAMMAD ALI SHAIKH
Superintendent Engineer (W&S)
Gadap Town (Zone-II-A)
(GADAP TOWN. K.W. & S.B. W&S & 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) & (E&M-Water) for information please.
4. Executive Engineer (Sewerage) for information please.

WARD DIARY

579 900F

19/7/13

Dated:

Annex-A

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

| S.No. | Method Of Procurement | Nature of Procurement (Amount in Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|-------|------------------------|--|------------------------|----------|--------------|---|--|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | - | 24 Nos. 22,83,161/- | - | 22,83,161/- | For betterment of S/S system. | - |
| 2 | Direct Contracting | - | - | - | - | - | - |
| 3 | Force Account | - | - | - | - | - | - |
| 4 | Petty Purchases | - | - | - | - | - | - |
| 5 | Repeat Orders | - | - | - | - | - | - |
| | TOTAL AMOUNT | - | 22,83,161/- | - | - | - | - |

ABID HUSSIAN
Executive Engineer
Gulberg Town (SEW)

SW-8-98



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: 18/3/ -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 proforma is enclosed herewith
for necessary action please


EXECUTIVE ENGINEER (Sew)
LIAQUATABAD TOWN

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

SPPRA INITIALED & DATED
No: 603
Dated: 19/7/13

DETAIL OF PROCUREMENT CONTRACTS AWARDED DURING YEAR 2012-2013 UNDER RULE 16 PF SINDH PUB. LC PROCUREMENT

RULES 2010 (Liaquatabad Town (Sewerage) KW&SB

| Method of Procurement | Nature of Procurement (amount in Rupees) | | | Total Amount | Justification in case of direct Procurement | Whether approval of competent authority was obtained in case Direct Procurement |
|-----------------------|--|----------------------|----------|--------------------|---|---|
| | Goods | Works | Services | | | |
| Request for Quotation | | 26,89,272/- (28 Nos) | | 26,89,272/- | | |
| Direct Contracting | | | | | | |
| Force Amount | | | | | | |
| Petty Purchase | | | | | | |
| Repeat Orders | | | | | | |
| TOTAL AMOUNT | | 26,89,272/- | | 26,89,272/- | | |


 Divisional Accounts Officer
 Liaquatabad Zone (SEW)
 Div. Accountant
 Liaquatabad Town (SEW)


 Executive Engineer (SEW)
 Liaquatabad Zone
ZAFAR MALIK
 Executive Engineer (SEW)
 Liaquatabad Town
 Karachi Water & Sewerage Board



KARACHI 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.

DD A&F
SPPRA INWARD

No: 670

Dated: 23/7

OFFICE OF THE EXECUTIVE ENGINEER (WATER) CLIFTON DISTRICT SOUTH
DETAIL OF PUBLIC PROCUREMENT AWARDED DURING FINANCIAL YEAR 2012-2013 UNDER RULE 16 OF
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY RULE-2010.

| Sr. | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | | Justification in Case of Direct Procurement | Whether Approval of Competent Authority was obtained in case of Direct Procurement |
|-----|-----------------------|--|-----------------|----------|-----------------|---|--|
| | | Goods | Works | Services | Total Amount | | |
| 1 | Quotation | - | Rs. 23,16,000/= | - | Rs. 23,16,000/= | - | - |
| 2 | Direct Contracting | - | - | - | - | - | - |
| 3 | Force Account | - | - | - | - | - | - |
| 4 | Petty Purchases | - | - | - | - | - | - |
| 5 | Repeat Orders | - | - | - | - | - | - |


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:-

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

8545-
PRA INWARD DIARY

No: 669

Dated: 23/7/13

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 | Nature of Procurement (Amount of Rupees) | | | | Justification in Case of Direct Procurement | Whether Authority v |
|-----|-----------------------|--|----------------|----------|----------------|---|---------------------|
| | | Goods | Works | Services | Total Amount | | |
| 1 | Quotation | | Rs.23,76,000/= | | Rs.23,76,000/= | | |
| 2 | Direct Contracting | | Rs.7,96,600/= | | Rs.7,96,600/= | 24" dia & 36" dia Sunk Down Suddenly at Lucky Star the huge water was overflowing on the roads therefore need to the tender call of direct contracting. | |
| 3 | Force Account | | | | | | |
| 4 | Petty Purchases | Rs.5000/= | | | | | |
| 5 | Repeat Orders | | | | | | |


EXECUTIVE ENGINEER
SADDAR OLD CITY DISTRICT SOUTH
KV



KARACHI WATER & SEWERAGE BOARD
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:-

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

DD ACF
SPPRA
WARD 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.

| Sr. | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | | Justification in Case of Direct Procurement | Whether Approval of Competent Authority was obtained in case of Direct Procurement |
|-----|-----------------------|--|----------------|----------|----------------|---|--|
| | | Goods | Works | Services | Total Amount | | |
| 1 | Quotation | - | Rs.23,28,000/= | - | Rs.23,28,000/= | - | - |
| 2 | Direct Contracting | - | - | - | - | - | - |
| 3 | Force Account | - | - | - | - | - | - |
| 4 | Petty Purchases | Rs.4500/= | - | - | Rs.4500/= | - | - |
| 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: 09-07-2013

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

SUBJECT: DETAILS OF PUBLIC 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.

DDAF
SPPRA INWARD L.D.
o: 667
dated: 23/7/13
DDr

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

(SEWERAGE LANDHI DIVISION)

| S.no. | Method of procurement | Nature of procurement (Amount To Rupees) | | | Total Amount | Justification in case of direct procurement | Whether approval competent authority was obtained to case of direct procurement |
|-------|-----------------------|--|----------------------|---------|--------------|---|---|
| | | Goods | Works | Service | | | |
| 1 | Request for quotation | Nil | 24Nos 23,77,897/- | - | 23,77,897/- | - | - |
| 2 | Direct contracting | - | - | - | - | - | - |
| 3 | Force account | - | - | - | - | - | - |
| 4 | Petty purchases | - | - | - | - | - | - |
| 5 | Repeat orders | - | - | - | - | - | - |
| | Total amount | | 23,77,897/- | | 23,77,897/- | | |


IMTIAZ AHMED KOHAWAR
Divisional Accounts Officer
Landhi Town (W&S) KW&SS


Muhammad Dhiawar
Executive Engineer (Sew)
Landhi Town, K.W&S.B.



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 OF PUBLIC 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.

DD ACF
FORWARD PLANNING
665
24/7/13
100

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

(E&M LANDHI DIVISION)

| S.no. | Method of procurement | Nature of procurement (Amount To Rupees) | | | Total Amount | Justification in case of direct procurement | Whether approval competent authority was obtained in case of direct procurement |
|-------|-----------------------|--|----------------------|---------|--------------|---|---|
| | | Goods | Works | Service | | | |
| 1 | Request for quotation | Nil | 24Nos 23,68,132/- | - | 23,68,132/- | - | - |
| 2 | Direct contracting | - | - | - | - | - | - |
| 3 | Force account | - | - | - | - | - | - |
| 4 | Petty purchases | - | - | - | - | - | - |
| 5 | Repeat orders | - | - | - | - | - | - |
| | Total amount | | 23,68,132/- | | 23,68,132/- | | |


MUHAMMAD SAIF
Div. Accountant
K.F.S. & Gen. Admin.
KW & SB Landhi Town


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

KARACHI 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:-

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

RECEIVED BY

No: 674 2013

red: 23.7.13

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 Procurement | Nature of Procurement (Amount of Rupees) | | | | Justification in Case of Direct Procurement | Whether Approval of Competent Authority was obtained in case of Direct Procurement |
|-----|-----------------------|--|-----------------|----------|-----------------|---|--|
| | | Goods | Works | Services | Total Amount | | |
| 1 | Quotation | - | Rs. 23,52,000/= | - | Rs. 23,52,000/= | | |
| 2 | Direct Contracting | - | - | - | - | | |
| 3 | Force Account | - | - | - | - | | |
| 4 | Petty Purchases | - | - | - | - | | |
| 5 | Repeat Orders | - | - | - | - | | |


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 OF PUBLIC 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.

DB ACK

SPPRA INWARD D.

No: 666

Dated: 23/7/13

DDV

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

(WATER LANDHI DIVISION)

| S.no. | Method of procurement | Nature of procurement (Amount To Rupees) | | | Total Amount | Justification in case of direct procurement | Whether approval competent authority was obtained in case of direct procurement |
|--------------|-----------------------|--|----------------------|---------|--------------|---|---|
| | | Goods | Works | Service | | | |
| 1 | Request for quotation | Nil | 24Nos 23,68,372/- | - | 23,68,372/- | - | - |
| 2 | Direct contracting | - | - | - | - | - | - |
| 3 | Force account | - | - | - | - | - | - |
| 4 | Petty purchases | - | - | - | - | - | - |
| 5 | Repeat orders | - | - | - | - | - | - |
| Total amount | | | 23,68,372/- | | 23,68,372/- | | |


IMTIAZ AHMED KOHAWAR
 Divisional Accounts Officer
 Landhi 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.


✓ To,

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: -

1. MD, KW&SB.
2. DMD (T/S), KW&SB.
3. CE (IPD), KW&SB.
4. DIR (D&E), KW&SB.
5. SE (BIN QASIM TOWN), KW&SB.
6. SE (SCHEME-33), KW&SB.
7. AO (FINANCE), DISTRICT MALIR, KW&SB.
8. OFFICE COPY.

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

CHIEF ENGINEER (DISTRICT MALIR), K.W.&S.B.

| S. # | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|------|------------------------|--|----------------------|----------|----------------------|---|--|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | Rs.50,000/- | Rs.4,89,616/- | — | Rs.5,39,616/- | — | — |
| 2 | Direct Contracting | — | — | — | — | — | — |
| 3 | Force Account | — | — | — | — | — | — |
| 4 | Petty Purchases | Rs.54,935/- | — | — | Rs.54,935/- | — | — |
| 5 | Repeat Orders | — | — | — | — | — | — |
| | TOTAL AMOUNT | Rs.1,04,935/- | Rs.4,89,616/- | — | Rs.5,94,551/- | — | — |


NIZAMUDDIN SHIDDIQUI
ACCOUNTS OFFICER
(District Malir)
K.W.&S.B.


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

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

CHIEF ENGINEER (DISTRICT MALIR), K.W.&S.B.

| S. # | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|------|------------------------|--|----------------------|----------|----------------------|---|---|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | Rs.50,000/- | Rs.4,89,616/- | — | Rs.5,39,616/- | — | — |
| 2 | Direct Contracting | — | — | — | — | — | — |
| 3 | Force Account | — | — | — | — | — | — |
| 4 | Petty Purchases | Rs.54,935/- | — | — | Rs.54,935/- | — | — |
| 5 | Repeat Orders | — | — | — | — | — | — |
| | TOTAL AMOUNT | Rs.1,04,935/- | Rs.4,89,616/- | — | Rs.5,94,551/- | — | — |


NIZAMUDDIN SIDDIQUI
ACCOUNTS OFFICER
(District Malir)
K. W. & S. B.


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

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

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

| S. # | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|------|------------------------|--|----------------|----------|-----------------------|--|---|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | — | Rs.42,67,756/- | — | Rs.42,67,756/- | — | — |
| 2 | Direct Contracting | — | — | — | — | — | — |
| 3 | Force Account | — | — | — | — | — | — |
| 4 | Petty Purchases | — | — | — | — | — | — |
| 5 | Repeat Orders | — | — | — | — | — | — |
| | TOTAL AMOUNT | — | — | — | Rs.42,67,756/- | — | — |


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


MOHAMMAD DIL
Executive Engineer (W/D)
Bin Qasim Town

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

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

| S. # | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|------|------------------------|--|-----------------------|----------|-----------------------|---|---|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | Rs.1,62,960/- | Rs.53,22,441/- | — | Rs.54,85,401/- | — | — |
| 2 | Direct Contracting | — | — | — | — | — | — |
| 3 | Force Account | — | — | — | — | — | — |
| 4 | Petty Purchases | — | — | — | — | — | — |
| 5 | Repeat Orders | — | — | — | — | — | — |
| | TOTAL AMOUNT | Rs.1,62,960/- | Rs.53,22,441/- | — | Rs.54,85,401/- | — | — |


SHAHBAIG UJJAN
Divisional Accounts Officer
Bin Qasim Town
KW & SB


SYED ZUBAIR-UL-HAQ
Executive Engineer (Sew)
Bin Qasim Town
KW & SB

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

EXECUTIVE ENGINEER (E&M) BIN QASIM TOWN, K.W.&S.B.

| S. # | Method of Procurement | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|------|------------------------|--|-----------------------|----------|-----------------------|---|---|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | — | Rs.53,69,482/- | — | Rs.53,69,482/- | — | — |
| 2 | Direct Contracting | — | — | — | — | — | — |
| 3 | Force Account | — | — | — | — | — | — |
| 4 | Petty Purchases | — | — | — | — | — | — |
| 5 | Repeat Orders | — | — | — | — | — | — |
| | TOTAL AMOUNT | — | Rs.53,69,482/- | — | Rs.53,69,482/- | — | — |


SHAH BAIGUJAN
Divisional Accounts Officer
Bin Qasim Town
KW & SB


MUKHTIAR ALI SANTHO
Executive Engineer
Bin Qasim Town (E & M)
K.W. & S.B.

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

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

| S.NO. | METHOD OF PROCUREMENT | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT. | Justification in case of Direct procurement | Whether approval of competent Authority obtained in case of Direct procurement |
|-------|------------------------|--|-----------------|----------|----------------|---|--|
| | | Goods | Works | Services | | | |
| 1. | Request for Quotations | - | Rs. 46,87,026/- | - | Rs.46,87,026/- | - | - |
| 2. | Direct Contracting | - | | - | | - | - |
| 3. | Force Account | - | | - | | - | - |
| 4. | Petty Purchases | - | | - | | - | - |
| 5. | Repeat Orders. | - | | - | | - | - |
| | TOTAL AMOUNT | - | Rs. 46,87,026/- | - | Rs.46,87,026 | - | - |

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

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

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

| S.NO. | METHOD OF PROCUREMENT | Nature of Procurement (Amount of Rupees) | | | TOTAL AMOUNT. | Justification in case of Direct procurement | Whether approval of competent Authority obtained in case of Direct procurement |
|-------|------------------------|--|---------------|----------|---------------|---|--|
| | | Goods | Works | Services | | | |
| 1. | Request for Quotations | Rs. 4,00,000 | Rs. 46,09,000 | - | Rs. 50,00,000 | - | - |
| 2. | Direct Contracting | | | - | | - | - |
| 3. | Force Account | | | - | | - | - |
| 4. | Petty Purchases | | | - | | - | - |
| 5. | Repeat Orders. | | | - | | - | - |
| | TOTAL AMOUNT | Rs.4,00,000 | Rs. 46,00,000 | | Rs.50,00,000 | - | - |

K.W. & S.B.
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/ 234

DATE: 9/7/ 2013

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

SUBJECT: DETAILS OF PUBLIC 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)
KORANGI 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.

SPPRA INWARD DIARY
No: 327
Dated: 9/7/13

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

(WATER KORANGI DIVISION)

| S.no. | Method of procurement | Nature of procurement (Amount To Rupees) | | | Total Amount | Justification in case of direct procurement | Whether approval competent authority was obtained to case of direct procurement |
|--------------|-----------------------|--|----------------------|---------|--------------|---|---|
| | | Goods | Works | Service | | | |
| 1 | Request for quotation | Nil | 24Nos 22,46,021/- | - | 22,46,021/- | - | - |
| 2 | Direct contracting | - | - | - | - | - | - |
| 3 | Force account | - | - | - | - | - | - |
| 4 | Petty purchases | - | - | - | - | - | - |
| 5 | Repeat orders | - | - | - | - | - | - |
| Total amount | | | 22,46,021/- | | 22,46,021/- | | |

MIR HASSAN MANGI
Divisional Accounts Officer
Korangi Town (W&S) KW&SB

Executive Engineer
Korangi Town (W D) KW&SB



KARACHI METROPOLITAN CORPORATION
KARACHI MASS TRANSIT CEL

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

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

No.2-40/Estt/Admn/KMTC/2013/ 193

Dated: 06-06-2013
08

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.

05/07/13.
DD (A&F)

Muhammad Asim
Administrative Officer
KMTC, KMC

Encl: As above.

Copy forwarded for kind information to:

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

AXF
RA IN 30 DIARY
308
9.7.13
ed:

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

| S.No. | Method of Procurement | Nature of Procurement (Amount in Rupees) | | | TOTAL AMOUNT | Justification in case of Direct Procurement | Whether approval of Competent Authority was obtained in case of Direct Procurement |
|-------|------------------------|--|-------|----------|--------------------|---|--|
| | | Goods | Works | Services | | | |
| 1 | Request for Quotations | | - | - | - | - | - |
| 2 | Director Contracting | | - | - | - | - | - |
| 3 | Force Account | | - | - | - | - | - |
| 4 | Petty Purchases | With the Certification / Verifications of Concerned Officers different Items purchased to maintain day to day office business. | - | - | - | - | - |
| 5 | Repeat Orders | | - | - | - | - | - |
| | TOTAL AMOUNT | | | | Rs.79,917/- | | |



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 OF PUBLIC 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

Roshan Din
EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION, KW&SB
ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

002-A&F
SPPRA INWARD
No: 326
Dated: 9/7/13
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 KORANGI DIVISION)

| S.no. | Method of procurement | Nature of procurement (Amount To Rupees) | | | Total Amount | Justification in case of direct procurement | Whether approval competent authority was obtained to case of direct procurement |
|-------|-----------------------|--|----------------------|---------|--------------|---|---|
| | | Goods | Works | Service | | | |
| 1 | Request for quotation | Nil | 24Nos 22,86,989/- | - | 22,86,989/- | - | - |
| 2 | Direct contracting | - | - | - | - | - | - |
| 3 | Force account | - | - | - | - | - | - |
| 4 | Petty purchases | - | - | - | - | - | - |
| 5 | Repeat orders | - | - | - | - | - | - |
| | Total amount | | 22,86,989/- | | 22,86,989/- | | |


MIR HASSEM MANGI
Divisional Accounts Officer
Korangi Town (W&S) KWM&SB


ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, 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/ 234

DATE: 9/7/ 2013

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

SUBJECT: DETAILS OF PUBLIC 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

SPPRA INWARD DIARY
No: 328
Dated: 9/7/13

EXECUTIVE ENGINEER (E&M)
KORANGI 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 KORANGI DIVISION)

| S.no. | Method of procurement | Nature of procurement (Amount To Rupees) | | | Total Amount | Justification in case of direct procurement | Whether approval competent authority was obtained to case of direct procurement |
|--------------|-----------------------|--|----------------------|---------|--------------|---|---|
| | | Goods | Works | Service | | | |
| 1 | Request for quotation | Nil | 24Nos 23,57,403/- | - | 23,57,403/- | - | - |
| 2 | Direct contracting | - | 1Nos 9,23,000/- | - | 9,23,000/- | Due to Emergency | yes |
| 3 | Force account | - | - | - | - | - | - |
| 4 | Petty purchases | - | - | - | - | - | - |
| 5 | Repeat orders | - | - | - | - | - | - |
| Total amount | | | 32,80,403/- | | 32,80,403/- | | |

MIR HASSAN MANGI
Divisional Accounts Officer
Korangi Town (W&S) KW&SB

SABIR ATARI
Executive Engineer
Korangi Town (W D) KW&SB

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 :-

1. The Director (I.P.D.), KW&SB.
2. The Chief Engineer (South), KW&SB.

SPPRA INV. NO.
No: 335
Dated: 9/7

0005-

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

| S.No. | Method Of Procurement | Nos. of Quotation | Nature of Procurement (Amount in Rupees) | | | Total Amount | Justification in case of Direct Procurement | |
|-------|------------------------|-------------------|--|-------------------------|----------|-------------------------|---|--|
| | | | Goods | Works | Services | | | |
| 1. | Request for Quotations | 48 Nos. | | | | | | |
| 2. | Direct Contracting | 06 Nos. | | Rs.47,48,145/= | | Rs.47,48,145/= | | |
| 3. | Force Account | | | Rs.77,27,501/= | | Rs.77,27,501/= | Due to emergency | |
| 4. | Petty Purchases | | | | | | | |
| 5. | Repeat Orders | | | | | | | |
| | TOTAL AMOUNT | | | Rs.1,24,75,646/= | | Rs.1,24,75,646/= | | |


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


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


(MOHAMMAD MANSOOR)
EXECUTIVE ENGINEER (SEWERAGE)
JAMSHED TOWN, KW&SB.



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 17-07-2013

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:

1. The C.E.(E&M),KW&SB
2. The D.C.E.(E&M),KW&SB
3. The S.E.(COD),KW&SB

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

| S.No | Method of Procurement | Nature of Procurement (Amount in Rupees) Goods Works Services | TOTAL AMOUNT | Justification in Case of Direct Procurement | Whether approved Authority Was o of Direct Procur |
|------|-----------------------|--|-------------------|---|---|
| 1. | Request for Quotation | Liquid Chlorine With its Transportation. | Rs.10,00,00,000/- | | |
| 2. | Direct Contracting | POL Items for Pumping Machinery of KW&SB | Rs.11,13,93,070/- | 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. | Yes. |
| 3. | Force Account. | --- | --- | --- | |
| 4. | Petty Purchase. | --- | --- | --- | |
| 5. | Repeat Ords. | --- | --- | --- | |
| | | TOTAL AMOUNT | Rs.21,13,93,070/- | | |

REMARKS:

1.. Procurement of Liquid Chlorine with its transportation for providing of Chlorinated and bacteria free potable water to the Citizens of Karachi
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
ID # 9227 /2012 hosted on 23-10-2012.

2. Procurement of POL Items (i.e. Diesel & Lubricants) very necessary to operating the Pumping Machinery of KW&SB for smooth supply of water
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
SPPRA vide No. KWSB/PS/RC-POL 2012-13/465 dt.19-06-2013 Received in SPPRA Office 20-06-2013. *not shown procured from M/s PSO.*
claim 16 b(vi) of SPPRA.

Divisional Accountant
Store & Purchase Divn.

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

Executive Engineer
Store & Purchase Divn.

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

| Sr. No. | Description | Quantity | Estimated Unit Cost (Where Applicable) | Estimated total Cost | Funds Allocated | Source of Funds (ADP / Non ADP) | Proposed Procurement Method | Timing of Procurement | | | | Remarks |
|---------|---|----------|--|----------------------|-----------------|---------------------------------|------------------------------|-----------------------|---------------------|---------------------|---------------------|---------|
| | | | | | | | | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | |
| 1 | Paper Reams | 200 | | 0.1 Million | N/A | | Quotation | Sep,13 | | | | |
| 2 | Stationery items | N/A | | 0.05 Million | N/A | | Quotation | | Oct,13 | | | |
| 3 | Electronic Attendance System | One | | 0.08 Million | N/A | | Quotation | Sep,13 | | | | |
| 4 | Purchase of Vehicles | Six | | 8.0 Million | N/A | | Direct Procurement | | Dec,13 | | | |
| 5 | Office Furniture | N/A | | 0.25 Million | N/A | | Single Stage Single Envelope | | Oct,13 | | | |
| 6 | Fire Fighting Instrument | Two | | | N/A | | Quotation | Sep,13 | | | | |
| 7 | Split A/C (1.5 Ton) | Four | | 0.2 Million | N/A | | Single Stage Single Envelope | | Nov,13 | | | |
| 8 | Photocopier Machine | One | | 0.5 Million | N/A | | Single Stage Single Envelope | | Nov,13 | | | |
| 9 | Desktop Computers / Lap tops / Printers / Scanner etc | | | | N/A | | Single Stage Single Envelope | | Nov,13 | | | |
| 10 | Printing of File Covers | 5000 | | 0.1 Million | N/A | | Quotation | Sep,13 | | | | |
| 11 | Printing of Envelopes | | | 0.03 Million | N/A | | Quotation | | Oct,13 | | | |
| 12 | Printing of SPP Rules 2010 in English | 5000 | | 0.25 Million | N/A | | Single Stage Single Envelope | | | Jan, 14 | | |
| 13 | Repair & maintenance of Air Conditioners | | | 0.05 Million | N/A | | Quotation | | | | April,14 | |