



0238

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB DIVISION CIVIL

Block-B, Karsaz Shahrah-e-Faisal, Karachi. Ph.9924-5130

No: EE/HD (Civil)/Esstt./KW&SB/2013/007

DATED: 06/03/2013.

To,
The Manager (ENF-I),
SPPRA Sindh,
Karachi.

SUBJECT: CONTRACT EVALUATION FORM


Ref No: Dir(Enf-I)/0238/SPPAR/35-1(KW&SB)/12-13/7211, dated: 07-01-2013.

SPPRA I.D # 9613/2012 & Serial #13999, Evaluation I.D # 1118/2012 & Serial # 2061

With reference to cited above, it is clarified that the serial # 28 of the Contract Evaluation Form was mistakenly printed "No" this may be read as "Yes" this is purely human error because the Contractor's Firm have well reputed and always compliant all the instructions which have been given by the department as well as no any question mark has been arisen on their performance.

We hope that this mistake shall be condoned by your good office and looking forward for more transparency in the tendering / evaluation process.

Your observations / advice and co-operation in this regard are our satisfaction.


(ABRAR HUSSAIN)
Executive Engineer
Hub Div. (C), KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (B.T), KW&SB.
3. The Chief Engineer (IPD) / Convener Tender Opening Committee-I
4. The SE (BWS-II), KW&SB.
5. The Director Accounts, KW&SB.
6. The Asstt. Director (LFA), KW&SB.

C.C to:-

- The Managing Director KW&SB.

SPPRA INWARD DIARY

8314 ENF-I

No:

8.3.13

Dated:

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Strengthening of embankment, inspection paths of Hub Canal
- 4) TENDER NUMBER SPPRA Serial # 13599 & ID # 9613/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 2.5 Million
- 8) ENGINEER'S ESTIMATE Rs. 22,56,421.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 09-10-2012 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Sahara Tamraat (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 24,62,714.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID)

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes No
- c) TWO STAGE BIDDING PROCEDURE Yes No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE Yes No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Yes, SPPRA Serial # 13999 & I.O # 8613/2012, dated 02-10-2012
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily AMN, Daily Sindh Affairs, dated 19-09-2012, Daily Dawn 20-09-2012
No	

22) NATURE OF CONTRACT

Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

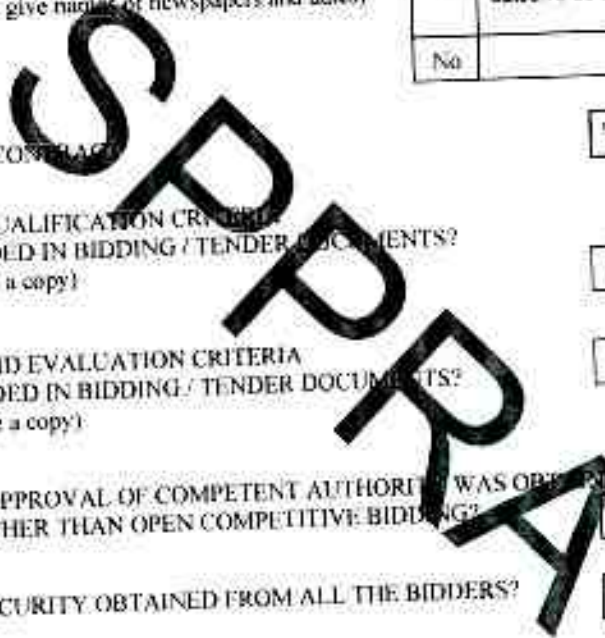
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (IF ANY) IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Abrar Hussain
Executive Engineer
Hub Division Civil, KW&SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



OFFICE OF THE EXECUTIVE ENGINEER
HUB DIVISION CIVIL, K.W.&S.B
Block-B 9th Mile Karsaz Shakra-e-Faisal Ph.99245130

NO: EE/HD (Civil)/Acctt./KW&SB/2012/002

DATED: 12/12/2012.

M/s. Sahara Tamirat,
House # A-204 Block-14,
Gulistan-e-Jouhar,
Karachi.

WORK ORDER

SUBJECT: **STRENGTHENING OF EMBANKMENTS, INSPECTION & NON INSPECTION PATHS LEVELING & COMPACTION FROM CHAINAGE # 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY.**


RefNo. SPPRA I.D # 9613/2012 & Senal #13999, Evaluation I.D # 1118/2012 & Senal # 2061

Your Tender as per Rule-17 (1) of SPPRA, 2010, on item rate basis dated: 09/10/2012 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs. **24,82,064/-** (Rupees: Twenty Four Lac Eighty Two Thousand Sixty Four Only) has been accepted by the Managing Director of KW&SB and sanction letter has also been issued by the Chief Engineer (B.T) vide No: P.A.C.E(B.T)/KW&SB/2012/110, dated: 06/12/2012.

You are, therefore, requested to start the work immediately and get it complete within (15) days from the date of issue / received of this Work Order.

In this connection, you are further requested to attend the Office of the undersigned regarding completion and directives.

The entire expenditure of the above work will be charged to the provision under Budget Grant No.7393-22 of Hub Division Civil, provision to the Current Financial Year i.e 2012-2013.


(ABBAS HUSSAIN)
E.E Hub Div. (C), KW&SB

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWS), KW&SB.
3. The A.D (LFA), KW&SB.
4. The B.O, KW&SB.
5. The A.E.E (Concerned) HDC for n/a.
6. Office Copy.



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

Block "B" 9th Mile Shahra-e-Faisal, Karachi
Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2012/110

Dated: 06-12-2012

M/s.Sahara Tamiraat,
A-204, Block-13,
Gulistan-e-Jauhar,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON INSPECTION PATHS, LEVELING AND COMPACTION FROM CHAINAGE 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY

Your tender dated: 09-10-2012 costing of Rs.24,82,064/- is hereby approved / sanctioned by the Competent Authority on the evaluated / corrected bid cost of Rs.24,82,063/- vide Para-108/N14 against B.G No.7939-22, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.55,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore directed to attend the office of the E.E (HDC) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.7,446/- for signing the agreement within three days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-II), KW&SB.
2. Executive Engineer (HDC), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.

BILL OF QUANTITY

23

SUBJECT: STRENGTHENING OF EMBANKMENTS, INSPECTION & NON INSPECTION PATHS LEVELING & COMPACTION FROM CHAINAGE # 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	S/Staking & filling granular mix at the site i/c dressing, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction complete with in a bad of one chain & lift upto 5' feet. As per R/A.	185791.00 Cft.	1210	%Cft.	Rs. 2248072
02	Hire charges of engaging middle size chain excavator i/c. fuel, operator, and helper wages etc. complete.	64 hours	1540	/hour	Rs. 98560
03	Rent of Loader 950E on 966 D & F including the cost of wages of operator, helper, fuel and other expenses.	80 hours	1527.9	/hour	Rs. 122232
04	Low bed trailer for loading, carrying and un-loading of chain excavator at the site of work	02 Job	6600	/Job	Rs. 13200
TOTAL:					Rs. 2482064

Total Amount -
Twenty Four Lac Eighty Two
Thousand Sixty Four Only

(ABRAHIM HUSSAIN)
E.E. Hub Div. (Civil) KW&SB

I hereby quoted @Rs. _____ (In words: _____)

Name of the Firm Sahara Samisoo

Signature of the Contractor _____

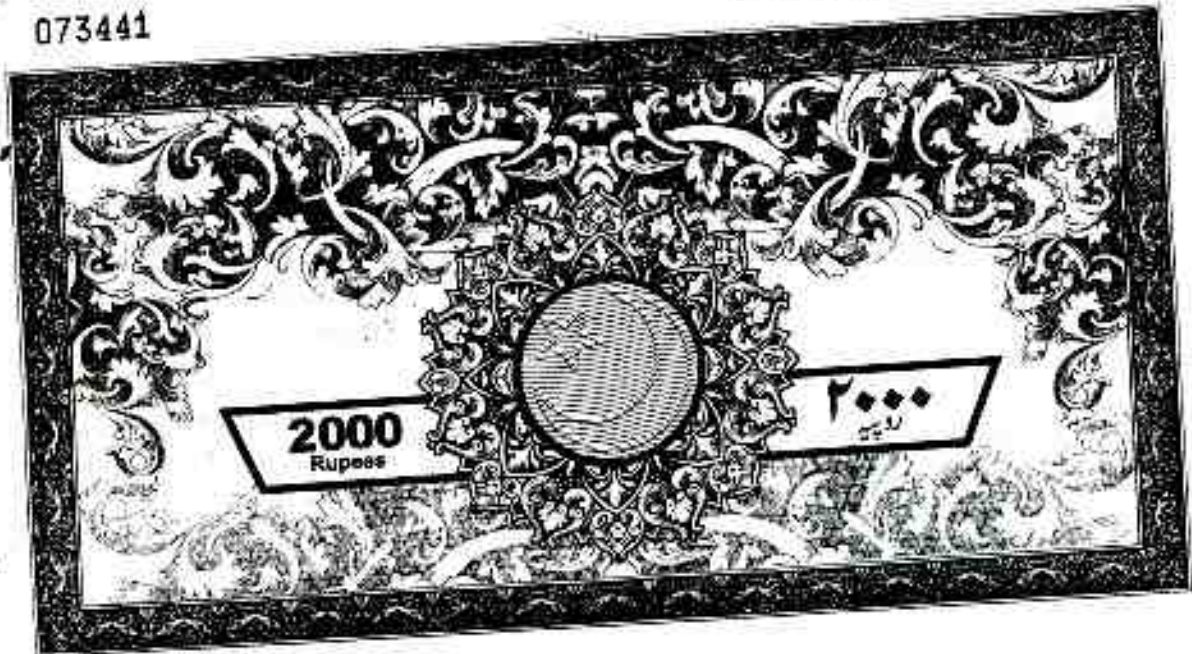
Address of the Firm A 204 Block

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting Or overwriting found.
3. Contractor has enclosed Earnest Money, in shape of Pay Order / Bank Guarantee.

Rs. 55,000/- Drawn on JS BANK
Dt. 8-10-12 P.O. No. GLP004670

4. Quoted Amount @ 2482064
5. Cost after rebate Twenty four lac eighty two thousand sixty four rupees only

Account Officer (B.T) Chief Engineer (B.T)
S.E (D&E) Chief Engineer (B.T)



AGRA JOBAL STAMP VENDOR
 10 Block-14,
 Karim Khan Road, Karachi

(Page # 2)

ISSUED TO
 THROUGH
 PURPOSE
 VALUE
 STATE VENDOR

The time allowed for commencing out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

[Signature]
 M/s. Sahara Tashirast
 CONTRACTOR

[Signature]
 Executive Engineer (HDC)
 KW&SB

[Signature]
 S.E-II (BWSC)
 KW&SB

[Signature]
 CHIEF ENGINEER (HDC)
 KW&SB



28 NOV 2012

Advocate

AGREEMENT

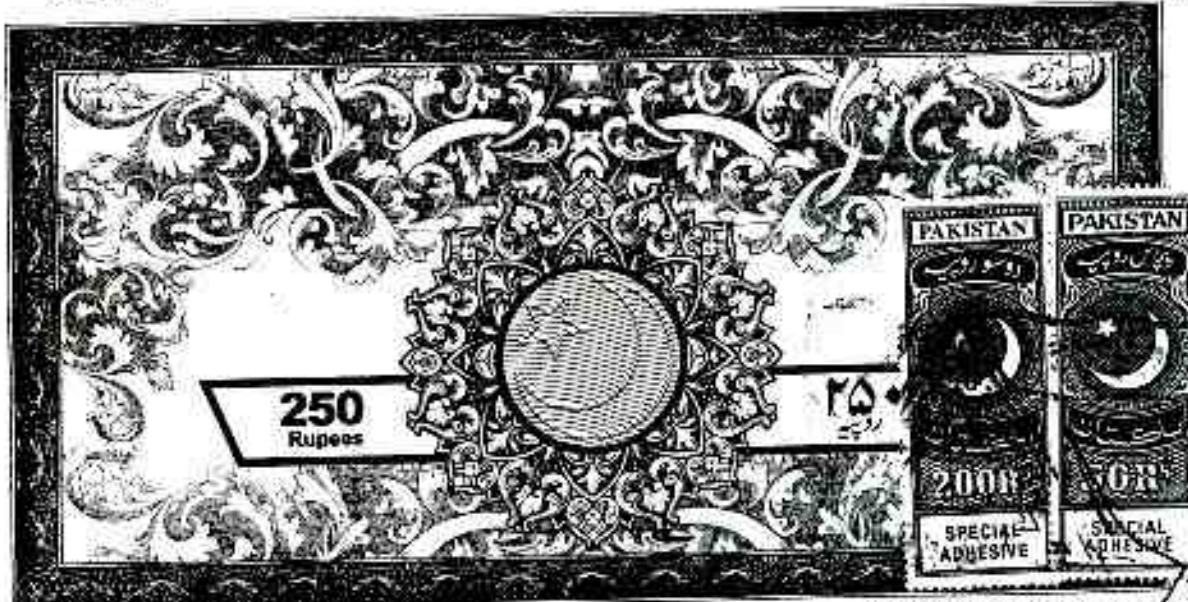
THIS AGREEMENT made this 12th day of December 2012 BETWEEN - KW&SB and Contractor M/s. Sabara Tamirat for the work of "STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON INSPECTION PATHS, LEVELING AND COMPACTION FROM CHAINAGE 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY" under Item Rate Tender of SPPRA Rules-2010, on the basis of evaluated bid cost amounting to Rs.24,82,063/- (Rupees Twenty Four Lac Eighty Two Thousand Sixty Three only) as assessed by Procurement / Evaluation Committee-I as per Para-74/N to 80/N and Financial Concurrence accorded by Finance Department against B.G No.7393-22 for the year 2012 - 2013 as per Para-82 to 97/N duly approved by M.D, KW&SB as per Para-108/N. The 2% Earnest Money is hereby treated as Performance Security / Security Deposit and the remaining amount of 8% will be deducted from bill.

The following documents are part of this agreement:

- Bill of Quality (B.O.Q)
- Estimate.
- Drawings.
- Terms & Condition
- Sanction Letter No.P.A.C.E(B.T)KW&SB/2012/110-dated: 06-12-2012.
- General directions and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.



AGIB IMRAN STAMP VENDOR
 Licence No. 94, Shop No. 16, Block-14,
 Karim Plaza Ghalib Chowk, East, Karachi
 Near Changan Road

ASSISTANT SUPERINTENDING OFFICER
 STAMP OFFICE, CITY COURT
 KARACHI

S. NO. 5105 DATE 28 NOV 2012
 ISSUED TO Zohaib Ahmed Khan
 THE Advocate
 PURPOSE _____
 VALUE _____
 STAMP VENDOR'S SIGNATURE _____

28 NOV 2012

*M/S Sameer
 HDC*

12

Challan No. 222

National Bank of Pakistan

(Treasury / Sub Treasury)

TR 6

(Treasury Rule 22)

Challan of Cash paid into the

at

KARACHI

National Bank of Pakistan

D.P.O. CODE NO. 104518

To be filled by the remitter

To be filled in the Department
Officer of the Treasury

By whom incurred	Name (or designa- tion) and person on whose behalf money is paid	Full Particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank
HAHID MEHMOOD Advocate LC # 4494 C/o Rahim Akhtar S.V.L. # 123 CNIC # 42101-1680061-9 ORIGINAL Signature	ASST. SUPERINTENDENT OF STAMPS. KARACHI	NON-JUDICIAL STAMP PAPER EB02701 NOV 21/12 RECEIVED	Rs. 515000 Ps.	027000-0271000	(Signature of the Officer or his representative after the amount is paid in)
Total			515000		

(In words) Rupees

Received payment (in words) Rupees

Treasurer

Accountant

Date

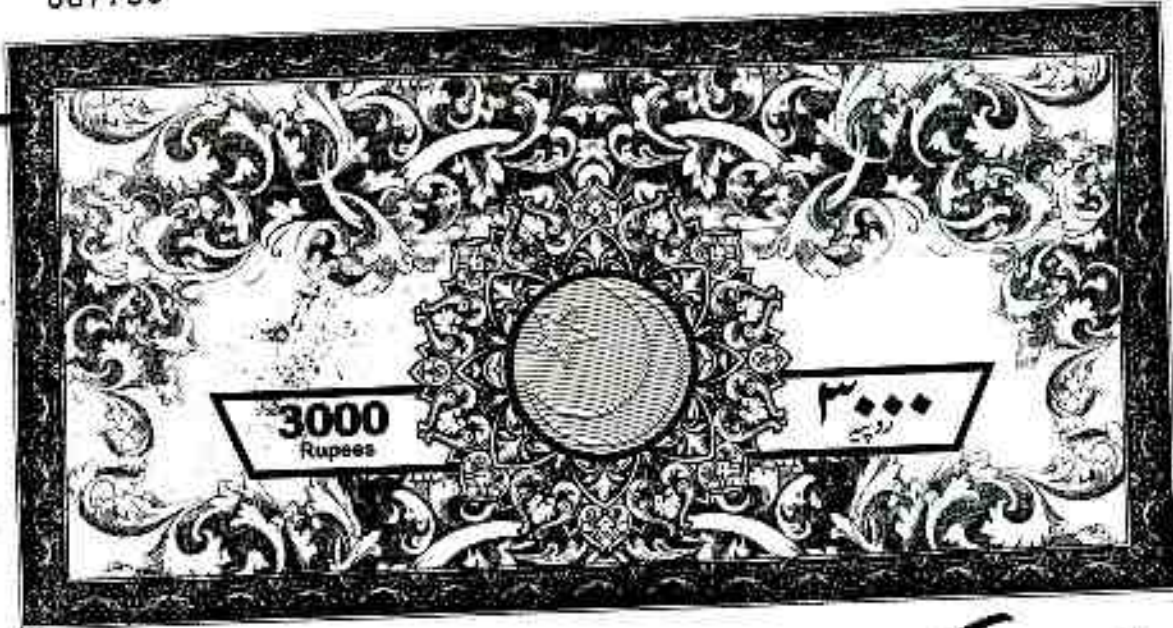
To be used only in the
case of remittance to the
Bank through Department
Officer in the Treasury Office

Treasury Officer
Agent

Five Lakhs Fifty Thousand

007756

SAHARA SAMACHAR PAPER



STAMP OF

Received by
 Date
 on
 E. No.

Rajiv Mehera &
 12
 12/11/12
 12 200
 12/11/12
[Signature]
 12/11/12

M/s. Sahara Samachar

SE (BWSC-II)
K. W. & S. B.
Dy. No: 405
Date: 7/12/12

SE (BWSC-II)
K. W. & S. B.
Dy. No: 416
Date: 12/12/12

NOTE SHEET
(-15-)

Para

SUB: STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON INSPECTION PATHS, LEVELING AND COMPACTION FROM CHAINAGE 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY

112) As per approval accorded by Managing Director, KW&SB at Para-108/N and financial concurrence accorded by Finance Department, KW&SB vide Para-82/N to 97/N. The Sanction Letter / Letter of Acceptance submitted herewith for signature please.

113) The C.E. (B.T), KW&SB

Signed
Accounts Officer (BT)
KW&SB
C. J. (B.T)

115) S.O. II (BWS)

116) EE (HDC)

117) DA (HDC)

EW - 11/12/12
Signed
S.O. II (BWS)

In compliance of sanctioned order / letter of acceptance no. PACE (BT) KW&SB/2012/110 dt-06-12-2012 contract with M/s Sabara Tameerul has executed the agreement on judicial stamp paper same is forwarded for signature please.

118) SE BWSC II
119) CE (BT)

Signed
[Signature]
[Signature]

120) S.R. (BWS-II)

Signed
[Signature]
C.E. (B.T)

121) EE (HDC)



NOTE SHEET

Water Trunk Mains Circle

K.W & S.B

(-14-)

Case:- Rs 24,82,063/-

Reference

SUBJECT: STRENGTHENING OF EMBANKMENTS, INSPECTION & NON INSPECTION PATHS LEVELING & COMPACTION ROM CHAINAGE # 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY.

102/ The reply has been made according to observation raised by the IAO-II of finance department at Para-93/n.

- (i) Needful has been done
- (ii) The first Tenders were received on 11-06-2012. Due to higher side rates as quoted by the Contractor, the proposal was delay and codel formalities was prolong, for which hoisting of evaluation report on SPPAR's website or was overlook and violation of Rule-45 is occurred. Further pointed out that the 2nd NIT of this case in order and evaluation report hoisted on SPPAR' website in time, which is shown that Rule-45 of SPPRA has followed (copy attached for ready reference)
- (iii) Needful has been done
- (iv) Compliance.

103/ In the light of above replies, the case is re-submitted for obtaining approval of Para-80/n from the Managing Director KW&SB, along permission to hire charges of machineries i.e Excavator, Loader and Low bed Trailer, the expenditure shall be charged from the BG # 7393-22 provision to the Hub Division Civil.

104/ Submitted for approval please

(Signature)
(ABRAR HUSSAIN)
EE-HUB Div. CIVIL KW&SB

105/ The SE (BWS-II), KW&SB.

Forwarded for necessary approval please

106/ C.E (B.I) Approval of the recommendation of the Procurement Committee-1 at para 80(n) N may please be accorded. Subject to the compliance of the observation raised BMD(Finance) at 93(n) and (ii) N also accord approved as pointed out by finance at Para 93(n) N and also requested by EE(HQ) at Para 103/N and duly forwarded by EE(HQ).

107/ The DMD (T.S) - CE (B.I) at Para 106/N all - Please be accorded.

The MD (KW&SB)

(Signature)
DMD (T.S) XI-2012
7/26/2012

DMD (T.S) Office
KW & S.B.
20/11/12

(Signature)
MD - KW & S.B.

Allowed as Proposed by DMD (T.S) vide para 107/N above
DMD (T.S)

2847/n
12/11/2012

(Signature)
DMD (T.S)
15-11-2012
DMD (T.S)

KARACHI WATER & SEWERAGE BOARD
FINANCIAL CONCURRENCE ***** L I P

DIARY NO : 0757
DIARY DATE (IN) 30/11/2012
RUN/OUT DATE : 30/11/2012

NAME OF DEPARTMENT : BULK TRANSMISSION & DISTRIBUTION
NAME OF DIVISION : HUB DIVISION (CIVIL)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF H.O.D. DATED : 30.11.2012/000000

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
REPAIR	1,00,00,000	24,82,063	2

DETAILS OF WORKS : STRENGTHENING OF EQUIPMENTS, INSPECTION AND WITH CHECK LIST

R E M A R K S :


DIRECTOR (ACCOUNTS), KWSE

P-054



NOTE SHEET
(Finance Department)
(13)



Reference

Paras

SE (BWSC-II)
K. W. & S. B.
r. No: 321
Date: 24/10/12

(i) Bid Evaluation Report of the cancellation of previous Bid has not been hoisted on SPPRA Web site as required under Rule 45 of SPP Rule-2010.

(ii) C.I. (B.T) may be requested to make sure the compliance of Rule-45 & Rule-50 of SPPR-2010.

(iii) Item No.2 hire charges of Excavator, Item No.3 hire charges of Loader and Item No.4 Low bid trailer for carrying excavator have been adopted in the estimate as well as in the BOQ for which approval from the M.D, KW&SB may be obtained.

The proposal is concurred in subject to approval of the M.D, KW&SB and compliance with the above observations before submission of bill for payment.

94

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Dy. Dir. (Accounts)

DIRECTOR ACCOUNTS

D.M.D (I)

D.M.D (I/S)

CE (I/S)

SE (BWS) E-II

for of g.

for of g. placed

101 E.P (HDC)

for comments and n/a

DA

DR. M. A. O-II

22.10.2012

D.M.D (I/S)

24/10/2012

Am

CE

28/9/12
24/10/12



19/10/12
22/10/2012

NOTE SHEET
(Finance Department)

(12)

Reference

Paras

TENDER

(Through Press & SPPRA Web site)

SUB- STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON-INSPECTION PATHS, LEVELING AND COMPACTION FROM CHAINAGE 578 TO 620 FOR THE IMPROVEMENT OF WATER SUPPLY TO KARACHI CITY, FOR RS.24,82,063/- IN F/O M/S SAHARA TAAMIRAT, CODE NO. 3604-66)

82/ The above noted proposal was returned at para 66/n and 67/n during the last financial year 2011-2012.

83/ Presently, proposal has been re-submitted after re-invitation of NIT which has been examined and comments are as under:-

84/ FIRST TIME N.I.T.

Previously, the NIT of the above noted work was invited with the approval of the M.D, KW&SB obtained at para 50/n.

85/ The NITs were got published in Daily "The News" Express and "Nawa-e-Waqt" on 22-05-2012 and were hosted on SPPRA Web site vide Sr.NO 12904 and I.D.No.8519/2012, whereas, tenders were got opened on 11-06-2012 by the Procurement Committee-I.

86/ Two firms had submitted bid, M/s Haji Abdul Baqi & Brothers was stood first lowest on Rs 62,71,730/- and M/s Sind Pipe Industries was 2nd lowest on Rs 72,82,685/-.

87/ The Procurement Committee-I had evaluated both bids and declared both the bids non-responsive as recommended at para 60/n and 61/n with the reason that first lowest bid from M/s Haji Abdul Baqi & Brothers was on higher side @ 177.950 % above from the engineering estimate and bid of 2nd lowest firm M/s Sindh Pipe Industries was also on higher side @ 122.754 % above from the engineering estimate.

88/ 2ND TIME N.I.T.

On the recommendations of Procurement Committee-I, made at para 60/n, approval of the M.D, KW&SB has been obtained at para 69/n for cancellation of bids and re-invitation of NIT through press and on SPPRA Web Site under Rule 17 (2) of SPPR-2010.

89/ 2nd time, NITs were published in "Sindh affairs" on 19-09-2012 and in "Daily Dawn", Daily Aam on 20-09-2012 hosted on SPPRA web site vide Sr No.13999 (I.D No.9613/2012), whereas, tenders have been opened on 09-10-2012 by the Procurement Committee-I, KW&SB.

90/ According to para 78/n of the Procurement Committee-I, three firms participated in the competition and M/s Sahara Taamirat was stood first lowest by quoting bid price Rs.24,82,064/- (corrected bid price Rs 24,82,063/-).

91/ The Procurement Committee-I, in its recommendation made at para 80/n, evaluated the cost of work Rs.24,82,063/- in F/O M/s Sahara Taamirat.

92/ The expenditure is chargeable to B.G NO.7393-22 for the year 2012-13.

93/ Observations.

(1) Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

DMD (S) ...
 2278/E
 Date 14/10/12

NOTE SHEET
 (11)

Para

SUB: STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON INSPECTION PATHS, LEVELLING AND COMPACTION FROM CHAINAGE 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY

80/ 7. Recommendation of the Committee

Three Contractors participated in the bid, two responsive bids were evaluated and one bid was rejected due to P.O not attached, the lowest bidder i.e. M/s.Sahara Taamirat quoted / corrected bid cost amounting to Rs.24,82,063/- (Rupees Twenty Four Lakh Eighty Two Thousand Sixty Three only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority. Expenditure is chargeable to the H/A No.7393-22 for the financial year 2012-2013 to meet the expenditure



[Signature]
 Accounts Officer (B.T)
 Member / Secretary

[Signature]
 S.E (BW&C-II)
 Member

[Signature]
 S.E (Design & Estimate)
 Member

[Signature]
 Chief Engineer (B.T)
 Member

[Signature]
 Chief Engineer (IPD)
 Convener

81 The DMD (S), KW&SI For financial concurrence before MD's approval.

The DMD (S)

[Signature]

11-X-2012

[Signature]

11/12/2012

[Signature]

L.A.O.S
 15/10/2012

NOTE SHEET

(10)

Para

SUB: STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON INSPECTION PATHS, LEVELLING AND COMPACTION FROM CHAINAGE 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY

EVALUATION REPORT

1. BACKGROUND

74/ The tender were invited on item rate basis which were published through press vide CDGK/ADVT/KW&SB-883/12 & KW&SB/DPR/2012/58 published in daily "The News" "Express" and daily "Nawa-e-Waqt" dated: 22-05-2012 as well as on SPPRA Web Site vide Serial No.12904 I.D No.8519/2012 which were opened on 11-06-2012. M/s.Haji Abdul & Brothers was lowest bidder out of two bidders quoted / corrected bid cost of Rs.62,71,730/- which was 177.950% above from the engineer estimate and rates are un-workable / very higher side, the M.D, KW&SB accorded approval for calling re-invitation of tender through press as per SPPRA 2010 vide Para-69/N9

2. ENGINEER'S ESTIMATE

75/ The concerned Executive Engineer, Hub Division Civil Division prepared an estimate for amount of Rs.22,65,820/- which was checked by Design Office for an amount of Rs.22,56,421/- for the subjected work.

3. BIDDING DOCUMENT

76/ The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer as per site requirement.

4. BIDDING PROCEDURE

77/ The invitation of tenders and availability of tender documents were notified through press publication vide CDGK/ADVT/KW&SB-912/12 & KW&SB/DPR/2012/88 published in daily "DAWN" dated: 20-09-2012 daily "AMN" and daily "Sindh Affairs" dated: 19-09-2012 as well as on SPPRA Web Site vide Serial No.13999 I.D No.9613/2012 which were opened on 09-10-2012.

5. RECEIPT OF BIDS

78/ Three(03) bids were received on 09-10-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representative of bidder. The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Sahara Tamirat	Rs.24,82,064/-	Rs.24,82,063/-	1 st Lowest	Substantially Responsive
2	M/s.Farhan Associates	Rs.25,04,628/-	Rs.25,04,644/-	2 nd Lowest	Substantially Responsive
3	M/s.RFR Construction	Rs.25,27,191.52	Rs.25,27,191.52	-	Un-Responsive

6. PROCUREMENT COMMITTEE-I

79/ The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (B.T), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (BWSC-II), KW&SB	Member
5	Accounts Officer (B.T), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 10-10-2012 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No: A.O/CE(BT)/KW&SB/2012/44 dated:09-10-2012

Evaluation & Monitoring Section
Serial No. 2822
Date: 15/6/12
KW&SB

NOTE SHEET (Finance Department)

DIRECTOR ACCOUNTS
4845
15/6/12

S. R. (1999) 297
26-6-12

Paras

Reference

SUBJECT:- STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON-INSPECTION PATHS, LEVELING AND COMPACTION FROM CHAINAGE 578 TO 600 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY. FOR RS. 62,71,730/- IN F/O MS. HAJI ABDUL BAQI & BROS.

The proposal has been examined and returned with the following remarks.

The approval of may be obtained from MD, KW&SB, from recommendation of Procurement Committee-1 at para-61/N.

DR. Managing Director
14A2
15/6/12
KW&SB

DIRECTOR'S OFFICE
15/6/12

The Ruler
15/6/12
T.A. O/II

BY: DIRECTOR ACCOUNTS

DIRECTOR ACCOUNTS

DMD (FINANCE)

DMD (T/S)

2780
15/6/2012

15/6/12

68 Approved as requested by the Procurement Committee-1 for re-invitation of tenders due to high rate quoted by first lowest contractor with refund of Bid Security at Para 60(6) and 61/N. Only examined by DMD (F) at Para 66 and 67/N may please be accorded.

The MD (Finance)

Allowed as Proposed
vide para 68/N above

DMD (T/S)

DMD (T/S)
15/6/12

ENGINEER IN CHARGE
14/7
15/6/12
KW&SB

M.D. KW&SB
Serial No. 1926
Date: 22/6/2012

EE (HOC)
22/6/12
SEC 13/12-11

15/6/12
DMD (T/S)
22/6/12

NOTE SHEET
(Finance Department)

(8)

Evaluation & Monitoring Section

Sl. No. 152992

Date 15/6/12

Reference

KW&SB

Paras

SUBJECT:- STRENGTHENING OF EMBANKMENTS, INSPECTION AND NONINSPECTION PATHS, LEVELLING AND COMPACTION FROM CHAINAGE 578 TO 600 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY IN F/O M/S. HAJI ABDUL BAQI & BROS. AMOUNTING TO RS.62,71,730/-

64

The case is forwarded to E&M-Finance Section for further process, please

Ali
Deputy Director (Accounts)
KW&SB

A.O. (E&M)-Finance.

65

With reference to procurement committee vide Para 61/N. The case has recommended for re-inviting of tender as per SPPRA-Rule 2010. This case is forwarded to IAO-II section for further process, please.

Ali
Accounts Officer (E&M)-Finance
KW&SB

Dy. Dir. (Accounts), KW&SB

IAO-II

LAO-II
4780
15/6/12

NOTE SHEET



(-7-)

Para

SUB: STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON INSPECTION PATHS, LEVELLING AND COMPACTION FROM CHAINAGE 578 TO 600 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY

1869
24/6/12
60/

6. Recommendation of the Committee

Two bidders have participated in the bid, the rates quoted by 1st Lowest Bidder i.e M/s.Haji Abdul Baqi & Bros. amounting to Rs.62,71,730/- (Rupees Sixty Two Lac Seventy One Thousand Seven Hundred Thirty only) which is 177.950% above the Engineer's Estimate which is on higher side and not workable. The rates quotes by 2nd Lowest Bidder i.e M/s.Sind Pipe Industries amounting to Rs.72,82,685/- (Rupees Seventy Two Lac Eighty Two Thousand Six Hundred Eighty Five only) which is 222.754% above the Engineer's Estimate which are also on higher side and not workable.

In view of the above the Procurement Committee-I has recommended that tender may be re-invited as per SPPRA Rule 2010 and pay order of 2% as Bid Security may be refunded to contractor as per rules of SPPRA 2010.

Accounts Officer (B.T)
Member Secretary

S.E (BWSC-II)
Member

S.E (Design & Estimate)
Member

Engineer (B.I)
Member

Chief Engineer (IPD)
Convener

The DMD (S), KW&SH

62) For financial concurrence before MD is approved

63) The DMD (S)

13-6-2012
DMD (S)

13/6/2012

D.P. Dir (S)
15/6

NOTE SHEET

(6-)

Para

SUB: STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON INSPECTION PATHS, LEVELLING AND COMPACTION FROM CHAINAGE 578 TO 600 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY

EVALUATION REPORT

1. ENGINEER'S ESTIMATE

The concerned Executive Engineer, Hub Division Civil Division prepared an estimate for amount of Rs.22,65,820/- which was checked by Design Office for an amount of Rs.22,56,421/- for the subjected work. The M.D, KW&SB accorded approval for calling tender vide Para-50/N5.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer as per site requirement.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through press publication vide CDGK/ADVT/KW&SB-883/12 & KWSB/DPR/2012/58 published in daily "The News" "Express" and daily "Nawa-e-Waqt" dated: 22-05-2012 as well as on SPPRA Web Site vide Serial No.12904 I.D No.8519/2012 which were opened on 11-06-2012.

4. RECEIPT OF BIDS

Two (02) bids were received on 11-06-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representative of bidder. The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Haji Abdul Baqi & Brus.	Rs.62,71,730/-	Rs.62,71,730/-	1 st Lowest	The rates were on higher side and un-workable being 177.950% above from the engineer estimate.
2	M/s.Sind. Pipe Industries	Rs.72,82,685/-	Rs.72,82,685/-	2 nd Lowest	The rates were on higher side and un-workable being 222.754% above from the engineer estimate.

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (B.T), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (BWSC-II), KW&SB	Member
5	Accounts Officer (B.T), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 13-06-2012 at 11.00 a.m in the office of C.E (IPD), KW&SB vide meeting notice No: A.O/CE(BT)/KW&SB/2012/28 dated:11-06-2012

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B

(-5-)

Case No. 22,56,421

Reference

SUBJECT: ADMINISTRATIVE APPROVAL FOR CALLING TENDER THROUGH PRESS FOR THE WORK OF:-

STRENGTHENING OF EMBANKMENTS, INSPECTION & NON INSPECTION PATHS LEVELING & COMPACTION ROM CHAINAGE # 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY.

- 40/ It is submitted that, since last few months during winter rains and due to seepage of Canal bed several rain cuts and damages has occurred and need to be repair before up coming raining season to avoid any disaster / damage to this Hub Canal.
- 41/ It is very essential for smooth running of water supply to repair the pot holes on Hub Canal at chainage # 578 to 620 and to strengthen the damaged portion of shoulders of Hub Canal.
- 42/ In this connection, the concerned Assistant Executive Engineer has prepared an estimate amounting to Rs.22,56,421.00, duly arithmetically checked by the Director (D&E) Office, to cover the cost of work.
- 43/ The expenditure shall be charged from BG # 7393-22, provision for the current financial year i.e 2011-2012 to Hub Division Civil.
- 44/ Hence, the case is submitted for obtaining approval of Managing Director of KW&SB, for **Notice Inviting Tender** publication in the Leading News Papers under SPPRA Rules-2010 please
- 45/ Submitted please.

(Signature)
 (AFFAR HUSSAIN)
 EE Hub Div. CIVIL KW&SB

46/ The SE (BWS) KW&SB

Forwarded for approval of Para 44/N please.

47/ C.E (B.T).

Necessary administrative approval for calling tender through press as requested by the EE (HOC) and SE (BWS)-II at para 44/N and 46/N, may please be obtained in the light of para 40 & 41/N, and photographs.

AA
 15-5-2012
 DMDCIS/18

Approval as requested by the CE (B.T&D) at para 47/N may please be accorded.

AS prepared
 15-5-2012
 CE (B.T&D)
 E.E (HD Civil)
 15-5-2012
 15-5-2012
 15-5-2012

Sub. Strengthening of Embankment & Inspection
& Non Inspection path leveling & Compaction
from chainage # 578 to 620 for the betterment
of water supply to Karachi city.

(21) In the light of replies given by EE concerned vide para 24/N3 rates and calculations of the estimate have been checked arithmetically for Rs. 22,56,425/- (Rupees Twenty two Lacs fifty six thousand four hundred and twenty one) as vide letter NO CE/1PD/KW 450/2007/293 dt. 23/1/07. S.E. concerned requested to sign the attached R/A's before processing the case.

(32) submitted for further of a pl.

(33) A.E.E. (C)

(34) E.E. (C)

(35) S.E. (C)

(36) Director (EE)

(37) LE / PD

(38) CE/MT

(39) SE (BUCS)

[Signature]
8/5/12

[Signature]
9/5/2012

[Signature]
9/5/12

[Signature]
10/5/2012

[Signature]
11/5/2012

11/CHDC,
 Date 24/4/12
 Date No. 41

E.E.H.D.
No. 169/A
Date 25-04-12

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (2)



Reference

12 After doing needful the case is re-submitted for further n/a pl.

[Signature]
 K.W & S.B.

13 SE B/WSC II

Forwarded for further necessary action
 Please.

[Signature]

14 C.E (B.T)

After remove the observation at para 4/N, re submitted for checking of optimum pl as requested by EE(HDC) & SE-II at para 12 & 13/N.

CE (PDS)
Director (DLE)

[Signature]
 17/4/2012

[Signature]
 Please Check & Report
 18/4/2012
 SE. (I-II) Dir. (Design)

15 The case is returned with the remarks that earlier ^{wise} observation raised by this office vide para- 4/N1 have not been complied by EE concerned.

In this regard once again case is being returned for compliance of observation.
 (b) Submitted for further n/a pl.

DIRECTOR (Design) No. 9319
 Date 18/4/2012

- 17 A.E.E (D)
- 18 E.E (D)
- 19 S.E. (D)
- 20 Director (DCE)
- 21 cop/prop
- 22 cop/nr
- 23 SE (Case-II)
- E.E.H.D (Civil)

[Signature] 20/4/12
[Signature] 21/4/12
[Signature] 21/4/12
[Signature] 21/4/12
[Signature] 23/4/2012



NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-0/-)

2
 184
 5. 2/12

Reference

SUBJECT: STRENGTHENING OF EMBANKMENTS, INSPECTION & NON INSPECTION PATHS LEVELING & COMPACTION ROM CHAINAGE # 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY.

DATE OF EST. MADE
 BY
 E.L.

1 An estimate amounting to Rs.22,65,820.00, is prepared and sent herewith for arithmetically check by the Director Design & Estimate Office before obtaining administrative approval from the Competent Authority of KW&SB.

(Signature)
 (ABRAHIM HUSSAIN)
 EXECUTIVE ENGINEER
 Hub-Div. Civil KW&SB

2 SE (BWS), KW&SB.

Forwarded for arithmetically checking the estimate by the Director (D&E), KW&SB.

(Signature)
 (ZAFAR PALEJO)
 Superintending Engineer
 BWS Circle, KW&SB

3 CE (B.T.) / CE (I.D.)
 The Director (D&E), KW&SB.

For checking of Estimate
(Signature)

17/2/2012
 CE (B.T.-D)

(Signature)
 Please Check & Report
 25/2/2012
 E.L. (I.C.) Dir. (Design)

(Signature)
 21/2/2012

4 The case is hereby returned with the following observations.

- 1- Please attach the drawing/plan of working area with chain's marking with dia mention, Index, distinguishing colours.
- 2- EE Concerned may pl. put-up necessity/- history of work on Note sheet.
- 3- EE/A.EE Concerned please attend this office for clarification and justification of certain items submitted for further w/o of a CE.

DIRECTOR (DESIGN)
 No. 29/15
 Date 25/2/2012
 10
 10
 10

e.e.e.m.
 e.e.m.
 s.e.m.
 Director (D&E)
 CE/ID
 CE/ST
 CE (BT)
(Signature) 28/2/2012
(Signature) 28/2/2012
(Signature) 28/2/2012
(Signature) 28/2/2012
(Signature) 28/2/2012

(Signature)
 28/2/2012

Sub 1. Strengthening of Embankments, Impacts and Non-impaction Paths, Laxelling and compaction from chainage 57000 for the betterment of water supply to Kuvalli City.

24/

As disapproval parwise reply is submitted here pt.

- (i) Necessary drawings and sketches are attached.
- (ii) The subjected work is of very essential nature as several rain-cuts and erosions of protection (photographs attached). Before the forth coming rainy seasons the subjected work is essential and need to be executed for protection of Hab Canal and for smooth ups to major part of city.
- (iii) If signed have attended design office personally and useful is done.

The case is therefore re-submitted for n/c please.


E.E. (H.O.)
Kuvalli

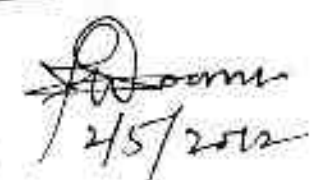
E.E. (H.O.)

Pls forward to design office

22
29
30
9467
~~9467~~

E.E. (B.T.)
C.E. (I.P.O.)
Director, Design & Estimation


E.E. (H.O.)
Kuvalli
3/5/2012


2/5/2012

P.T.O

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	CDGK/ADVT/KW&SB-912/12 & KWSB/DPR/2012/88 published in daily "DAWN" dated: 20-09-2012 daily "AMN" and daily "Sindh Affairs" dated: 19-09-2012. SPPRA Serial No.13999 I.D No.9613/2012.
3	Tender Description/Name of Work/Item:	STRENGTHENING OF EMBANKMENTS, INSPECTION AND NON INSPECTION PATHS, LEVELLING AND COMPACTION FROM CHAINAGE 578 TO 620 FOR THE BETTERMENT OF WATER SUPPLY TO KARACHI CITY ✓
4	Method of Procurement:	Single Stage (One Envelop) ✓
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	03 Nos
7	Total Bid Received:	03 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 NO
11	Financial Bid Opening Date:	09-10-2012 ✓

12 BID EVALUATION REPORT

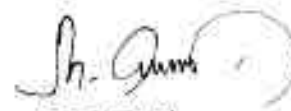
S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Sahara Tamirat	Rs.24,82,063/-	1 st Lowest	@ 10.00% Above	Substantially Responsive	P.O Attached
2	M/s. Farhan Associates	Rs.25,04,644/-	2 nd Lowest	@11.00% Above	Substantially Responsive	P.O Attached
3	M/s.RFR Construction	Rs.25,27,191.52	-	@12.00% Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly

M/s. Sahara Tamirat was declared as the lowest, responsive bidder.


Accounts Officer (B.T)
Member / Secretary


S.E-II (BWSC)
Member


S.E (D&E)
Member


Chief Engineer (B.T)
Member


Chief Engineer (IPD) 10/10/2012
Convener