

19805  
 VENDOR'S SIGNATURE

20 NOV 2013

### AGREEMENT

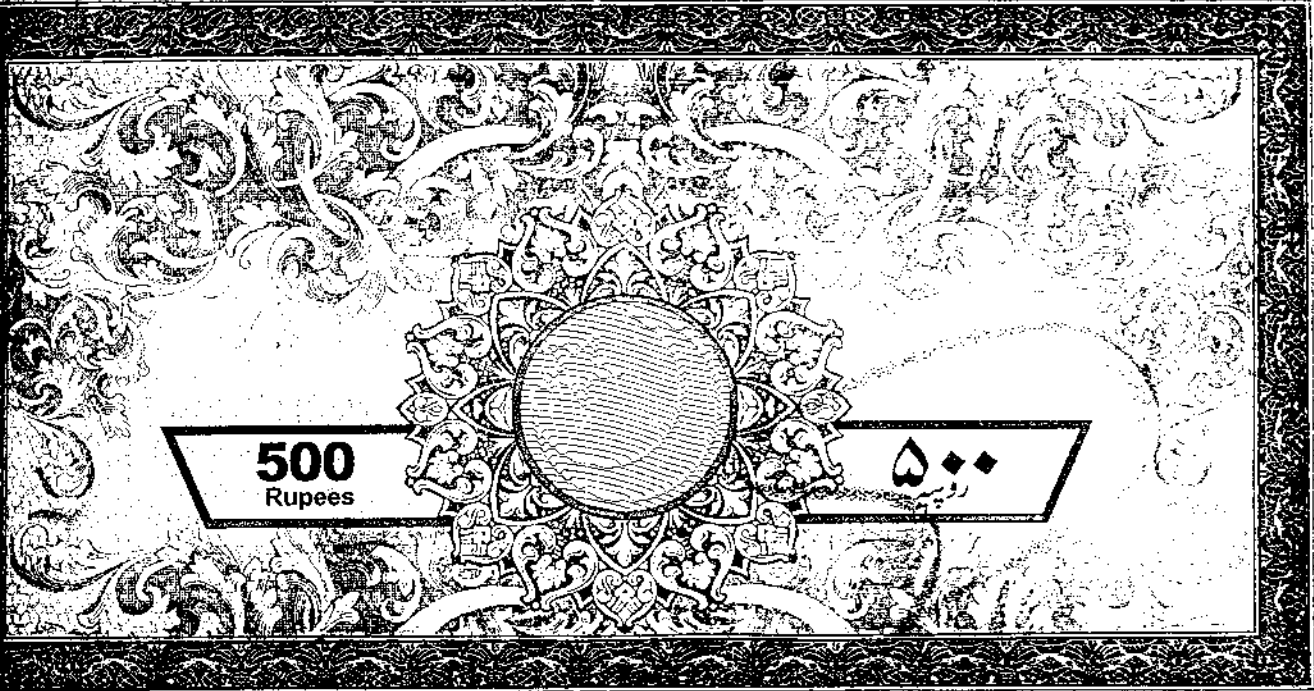
THIS CONTRACT AGREEMENT made this 20 day of Dec 2013 BETWEEN -  
 KW&SB and Contractor M/s. Al-Rehman Constructor of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD." on the basis of corrected bid / assessed cost amounting to for Rs.9,98,601/- (Rupees Nine Lac Ninety Eight Thousand Six Hundred One Only) as assessed by Procurement Committee-I vide Para 27/N to 32/N and Financial Concurrence accorded by Finance Department against B.G. No.6014-16 for the year 2013-2014 vide Para 35/N to 44 N duly approved by the M.D., KWSB as per Para 46/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnesseth as follows :

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement viz:
  - a) The Letter of Acceptance
  - b) The completed Form of Bid along with Schedules to Bid.
  - c) Conditions of Contract & Contract Data.
  - d) The priced schedule of prices / bill of quantities (BOQ)
  - e) The Specifications and
  - f) The Drawings.

19805



AHMOOD STAND VENDOR

CH. ABDUL GHANI  
Advocate High Court  
AS ATTACHED  
VENDOR'S SIGNATURE

26 NOV 2010

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Signature]*  
M/S. Al-Rehman Constructor  
CONTRACTOR

*[Signature]*  
Executive Engineer  
G.D(Civil), KW&SB.

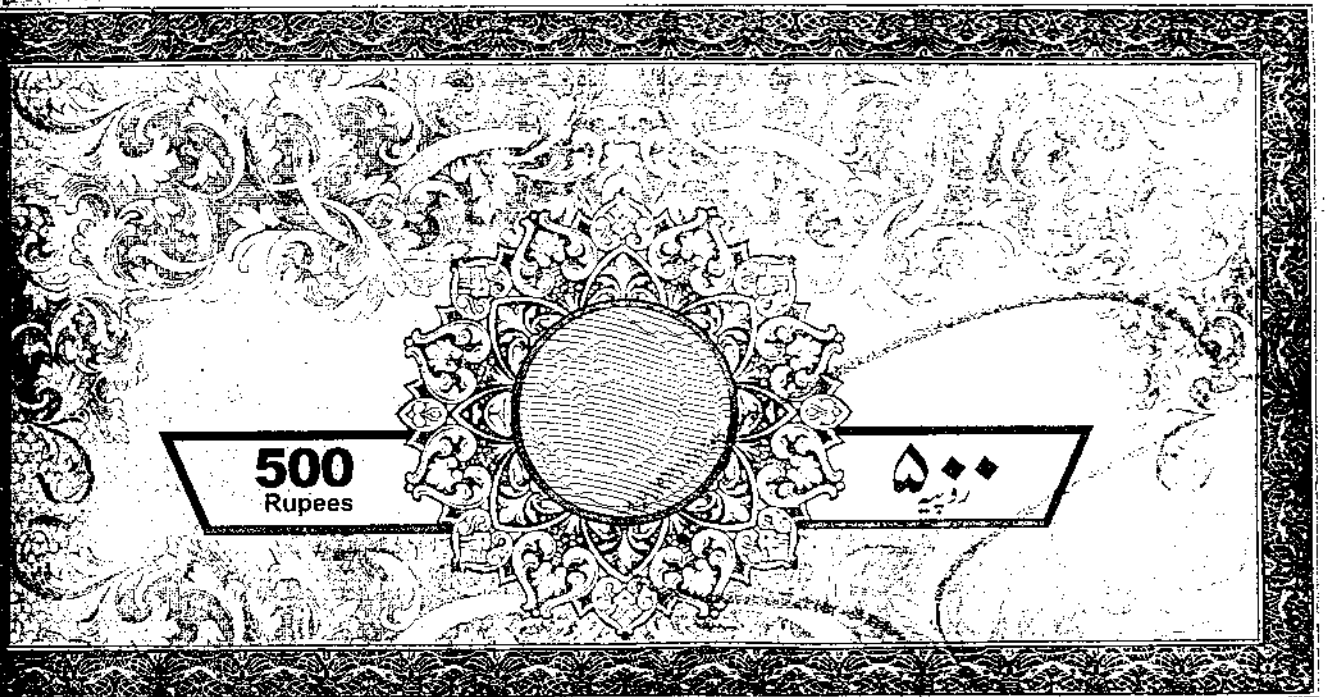
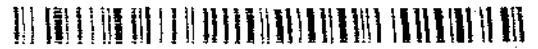
*[Signature]*  
Superintending Engineer,  
(BWSC-I), KW&SB.

*[Signature]*  
Chief Engineer (B.T), KW&SB

Witness:  
*[Signature]*  
Hanan Const. Co

Witness:  
\_\_\_\_\_

011709



500 Rupees

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SAHMOOD STAMP VENDOR

No. 105, 3rd Floor, World Plaza

25 NOV 2019

209

A.T. MOOSA MEMON  
Advocate High Court

VENDOR'S SIGNATURE

M/S AL REHMAN CONSTRUCTOR

# NOTE SHEET

## KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2013/ 103

Dated: 29-11-2013

M/s. Al-Rehman Constructor

KARACHI

### SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD

Your tender dated: 12-11-2013 costing of Rs.9,98,601/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.9,98,601/- vide Para-46/N6 against B.G No.6014-16 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.20,000/- 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 (GDC) along with non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.2,996/- for signing the agreement within three days positively.

  
Chief Engineer (B.T)  
KW&SB

Copy To:

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID EVALUATION REPORT**

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.17715 I.D No. /2013
Tender Description/Name of Work/Item	MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD.
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	03 Nos
Total Bid Received	03 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid(s) rejected	Nil
Financial Bid Opening Date	12/11/2013
Bid Evaluation Report	

NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Al-Rehman Constructor	Rs.998.607/-	1st Lowest	@ 5.5592 % Above	Substantially Responsive	P.O # AAA 11517901 Dt: 08-11-2013 Allied Bank Krayaban-e-Jamri Karachi Br Rs 20,000/-
Faryad Construction Co	Rs.999.977/-	2nd Lowest	@ 5.7346 % Above	Substantially Responsive	P.O # 8394211 Dt: 08-11-2013 HBL DHA Phase IV Br Rs.21,500/-
Hawan Construction Co	Rs.1,073.094/-	3rd Lowest	@ 19.0396 % Above	Un-Responsive due to HIGH RATES	P.O # 7091957 Dt: 08-11-2013 UBL Commercial Center Karachi Br Rs.21,000/-

Concerned bidder are being informed accordingly.

Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al-Rehman Constructor declared as the lowest responsive the Committee and recommended for Sanction from Competent Authority.

(Riaz Khalid Bajwa)  
Accounts Officer (B/T)  
Member/Secretary

(Sai-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Iftakhar Ahmed Khan)  
Chief Engineer (B/T)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
(Convener)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
 TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
 WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- |  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Gharo Division Civil, KW&amp;SB</u>  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>   |
| 3) TITLE OF CONTRACT   | <u>MAINTENANCE WORK AT<br/>DHABEJI PUMP HOSUE I/C<br/>SERVICE ROAD AND<br/>CONSTRUCTION OF HELIPAD.</u> |
| 4) TENDER NUMBER   | <u>17715 I.D. No. /2013</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>For the visit of Worthy Minister L.G. /<br/>Chairman, KW&amp;SB.</u>                                 |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KW&amp;SB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.9,45,742/-</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs.9,45,742/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER<br>CONTRACT)  | <u>05 Days</u>  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>12-11-2013 at 02:30 PM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)   | <u>03 Nos.</u>  |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 Nos.</u>  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | <u>03 Nos.</u>  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Al-Rehman Constructor</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs.9,98,601/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <u>1) Al-Rehman Constructor<br/>2) M/s. Faryad Construction Co.<br/>3) M/s. Hawan Construction Co.</u>  |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |   |
| a) SINGLE STAGE-ONE ENVELOPE<br>PROCEDURE _____  | <input checked="" type="checkbox"/> LOCAL   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE<br>_____  | <input type="checkbox"/>  |
| c) TWO STAGE BIDDING PROCEDURE<br>_____  | <input type="checkbox"/>  |
| d) TWO STAGE - TWO ENVELOPE BIDDING<br>PROCEDURE _____   | <input type="checkbox"/>  |

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA  
(if yes give reasons)

Yes	
No	✓

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

Yes	✓	No	
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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, DETAIL TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF  
ABROAD:  
(if yes, enclosed a copy)

Yes		No	✓
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37) Were proper safeguards provided on mobilization advance  
payment in the contract (Bank guarantee etc.)?

Yes		No	✓
-----	--	----	---

38) Special conditions, if any  
(If yes, give brief Description)

Yes	
No	✓

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY



LAL MUHAMMAD SAMOOD  
Executive Engineer  
Gharo Division Civil  
KW & SB

Cell No.  
0321-32853418

KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2013/ 103

Dated: 29-11-2013

M/s. Al-Rehman Constructor

KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD

Your tender dated: 12-11-2013 costing of Rs.9,98,601/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.9,98,601/- vide Para-46/N6 against B.G No.6014-16 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.20,000/- 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 (GDC) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.2,996/- for signing the agreement within three days positively.

Chief Engineer (B.T)  
KW&SB

Copy To:

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



KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
GHARO DIVISION CIVIL

NO: KW&SB/E.E(GDC)/2013/25

Dated 2-12-2013

To,

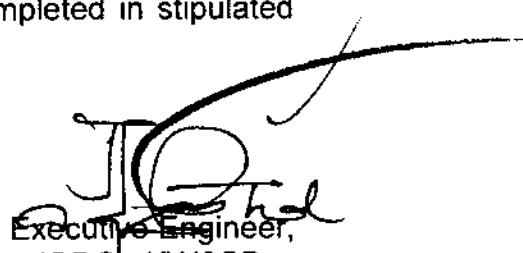
M/s. Al-Rehman Constructor,  
Karachi.

WORK ORDER

SUBJECT: MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD.

The Tender for the above noted work on the evaluated rate of the Procurement Committee and financial concurrence of D.M.D(Finance), KWSB Rs.09,98,601/- have been accepted by the competent authority.

The work may be started immediately and get it completed in stipulated period i.e. 05 Days.

  
Executive Engineer,  
(GDC), KW&SB.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The A.O(Budget), KW&SB.
4. The A.E.E(Rising Main), KW&SB.
5. Office copy.

COMPARATIVE STATEMENT

SUBJECT:- MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD.

Description of Work	Engineer's Estimate			M/s. Al-Rehman Constructor		M/s. Hawan Construction Co		M/s. Farjad Construction Co		
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
Preparing base course i/c supplying & spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber & grade i/c supplying & spreading 15 Cft screening & non plastic quarry fines, filling depression with stone metal after initial rolling i/c watering & compaction the same so as to achieve 100% density as per modified AASHTO specification (Rate includes providing & using templates camber plates, screens form as directed (Rates includes all cost of materials T&P carriage upto 3 chain).	5784.5 Cft	5,252.41	% Cft	303,825.66	5514	318957.33	8515	492550.175	5516	319073.02
Supplying of machineries for jungle clearance compacting rolling the ground & helipad leveling & watering the surface i/c all expenses and fuel etc complete										
10-12 Ton Road Roller	72 Hours	822.52	P/Hours	59,221.44	822	59184	823	59256	824	59328
Excavator Tyre Type	216 Hours	800.00	P/Hours	172,800.00	880	190080	881	190296	881.5	190404
Water Van	144 Hours	1,315.24	P/Hours	189,394.56	1320	190080	1321	190224	1321.5	190296
Hire Charges of Tractor with trolley	18 Day	6,000.00	P/Day	108,000.00	6600	118800	6601	118818	6602	118836

*Signature*  
M/S. Farjad

1-The CE (IP&ID), K.W.&S.B.  
2-The CE (B/T), K.W.&S.B.

Convener  
Member

11/20/11

**SUBJECT:- MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD.**

No	Description of Work	Engineer's Estimate				M/s. Al-Rohman Constructor		M/s. Hawan Construction Co		M/s. Farjad Constructor Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Beldar for removing rubbish, debris, loading unloading and dressing etc	450 Day	250.00	P/Day	112,500.00	270	121500	271	121950	271.2	122040
	Total Quoted / Corrected Cost				945,742		998,601		1,173,094		999,977

*[Signature]*  
 (Riaz Khalid) (B/T)  
 Accounts Officer (B/T)  
 Member/Secretary

*[Signature]*  
 (Iftakhar Ahmed Khan)  
 Chief Engineer (B/T)  
 Member

*[Signature]*  
 (Saif-ul-Haque)  
 Additional Director Internal  
 Audit - KMC Member


*[Signature]*  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD), (Convener)

*[Signature]*  
 (Maqsood Ahmad Shaikh)  
 Superintending Engineer (KMC)  
 Member

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

### BIDDING DATA

- (a). Name of Procuring agency G.D(Civil), KW&SB.
- (b). Brief Description of Works MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- Filter Plant Gharo, Gharo.
- (e). Estimated Cost:- Rs.9,45,742/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 11-11-2013 at 1:00 PM
- (k). Deadline for submission of Bids along with time :- 12-11-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT, 02:30 PM, 12-11-2013
- (m). Time for Completion from written order of commence:- 5 DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

  
Executive Engineer,  
G.D(Civil), KW&SB.



**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	SPPRA Serial No.17715 I.D No. /2013
3	Tender Description/Name of Work/Item	MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through 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	Nil
11	Financial Bid Opening Date	12/11/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Rehman Constructor	Rs.998,601/-	1st Lowest	@ 5.5892 % Above	Substantially Responsive	P.O # AAA 11517901 Dt: 08-11-2013 Allied Bank Khayaban-e-Jami Karachi Br. Rs.20,000/-
2	M/s. Faryad Construction Co	Rs.999,977/-	3rd Lowest	@ 5.7346 % Above	Substantially Responsive	P.O # 6394211 Dt: 08-11-2013 HBL DHA Phase IV Br. Rs.21,500/-
3	M/s. Hawan Construction Co	Rs.1,173,094/-	2nd Lowest	@ 24.0396 % Above	Un-Responsive bid due to 2 % P.O are Short	P.O # 7081957 Dt: 08-11-2013 UBL Commercial Center Karachi Br. Rs.21,000/-

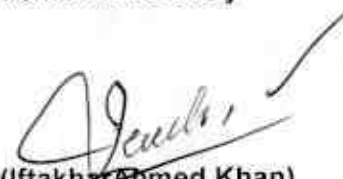
The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al-Rehman Constructor declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Riaz Khalid Bajwa)  
Accounts Officer (B/T)  
Member/Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Iftakhar Ahmed Khan)  
Chief Engineer (B/T)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
(Convener)

## COMPARATIVE STATEMENT

**SUBJECT:- MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD.**

S.No	Description of Work	Engineer's Estimate			M/s. Al-Rehman Constructor		M/s. Hawan Construction Co		M/s. Faryad Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Preparing base course i/c supplying & spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber & grade i/c supplying & spreading 15 Cft screening & non plastic quarry fines, filling depration with stone metal after initial rolling i/c watering & compaction the same so as to achieve 100% density as per modified AASHO specification (Rate includes providing & using templates camber plates, screens form as directed (Rates includes all cost of materials T&P carriage upto 3 chain).	5784.5 Cft	5,252.41	% Cft	303,825.66	5514	3,189,573.33	8515	49,255,017.5	5516	3,190,730.2
2	Supplying of machineres for jungle clearance compacting rolling the ground & helpad leveling & watering the surface i/c all expences and fuel etc complete										
A)	10-12 Ton Road Roller	72 Hours	822.52	P/Hours	59,221.44	822	59,184	823	59,256	824	59,328
B)	Excavator Tyre Type	216 Hours	800.00	P/Hours	172,800.00	880	190,080	881	190,296	881.5	190,404
C)	Water Van	144 Hours	1,315.24	P/Hours	189,394.56	1320	190,080	1321	190,224	1321.5	190,296
D)	Hire Charges of Tractor with trolley	18 Day	6,000.00	P/Day	108,000.00	6600	118,800	6601	118,818	6602	118,836

  
**RIZVI REZAUL D BAKHWA**  
 ACCOUNTS OFFICER (BT)  
 K.W.&S.B.

**SUBJECT:- MAINTENANCE WORK AT DHABEJI PUMP HOUSE I/C SERVICE ROAD AND CONSTRUCTION OF HELIPAD.**

S.No	Description of Work	Engineer's Estimate			M/s. Al-Rehman Constructor		M/s. Hawan Construction Co		M/s. Faryad Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
E)	Beldar for removing rubbish, debris, loading unloading and dressing etc	450	250.00	P/Day	112,500.00	270	121500	271	121950	271.2	122040
	<b>Total Quoted / Corrected Cost</b>				<b>945741.66</b>		<b>998601.33</b>		<b>1173094.18</b>		<b>999977.02</b>
	<b>Say</b>				<b>945,742</b>		<b>998,601</b>		<b>1,173,094</b>		<b>999,977</b>

  
 (Riaz Khalid) ~~SA~~  
 Accounts Officer (B/T)  
 Member/Secretary

  
 (Hafeez Ahmad Khan)  
 Chief Engineer (B/T)  
 Member

  
 (Saif-ul-Haque)  
 Additional Director Internal  
 Audit - KMC Member

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD), (Convener)

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member