

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 / DEPTT. M. D. K. W. S. B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial No 17535
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. S. B.
- 7) TENDER ESTIMATED VALUE Rs 9,83,612/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 9,97,226/2
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 days
- 10) TENDER OPENED ON (DATE & TIME) 30-10-2013 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 9,83,612/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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	
No	

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

Yes	NO
No	

22) NATURE OF CONTRACT

General	<input checked="" type="checkbox"/>	Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

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 OF VISIT, IF ABROAD:
(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	<i>N/A</i>

Signature & Official Stamp of
Authorized Officer

Yes
Abdul Muneem
1-05

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/50

DATED: 04-03-2014.

**M/S. PARK VIEW ASSOCIATES,
SHOP # 2, 37-C, SOUTH PARK AVENUE PHASE-II,
EXTENSION (DHA),
KARACHI.**

LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- DESILTING AND CLEANING OF SUMP / CHANNEL
AT UC-36, SEWERAGE PUMPING STATION, LYARI
TOWN.**

The competent authority has been pleased to accept your tender and award a work amounting to Rs. 9,83,612/= (Rupees Nine Lacs Eighty Three Thousand Six Hundred Twelve Only), being a lowest bidder for the above referred subject work and also executed the agreement.

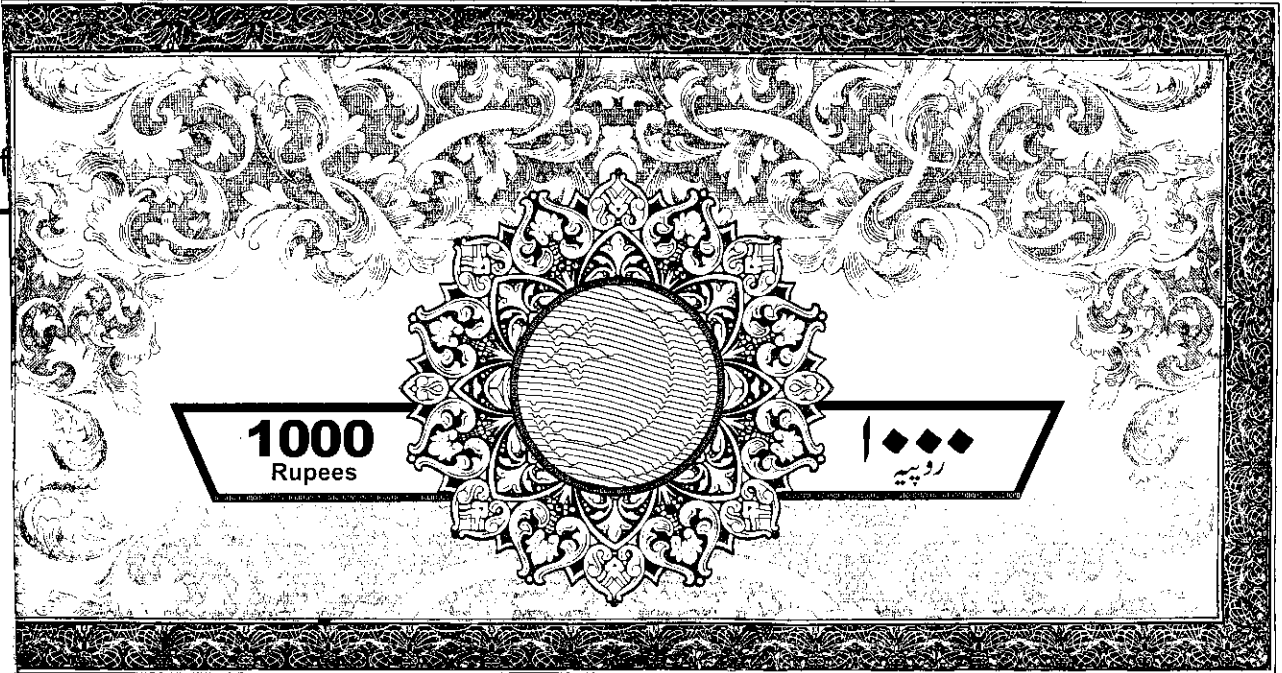
You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (25) Twenty Five days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure shall be charged against B.G.NO. E-043-27, for the current financial year 2013-2014.


**EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)**

COPY TO:-

01. Chief Engineer, District (South), KW&SB.
02. S. E, Lyari Town, District (South), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.

Ref



13 DEC 2013

3250

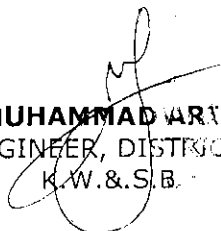
IN WITNESS WHEREOF, the parties hereto have set their respective hands and seats at the first above written.

AZBA IQBAL
Advocate

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
K.W.&S.B.


MR. MUNAWAR RAZA
MANAGING PARTNER
M/S. PARK VIEW ASSOCIATES

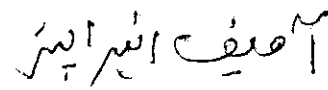
WITNESS OF EMPLOYER

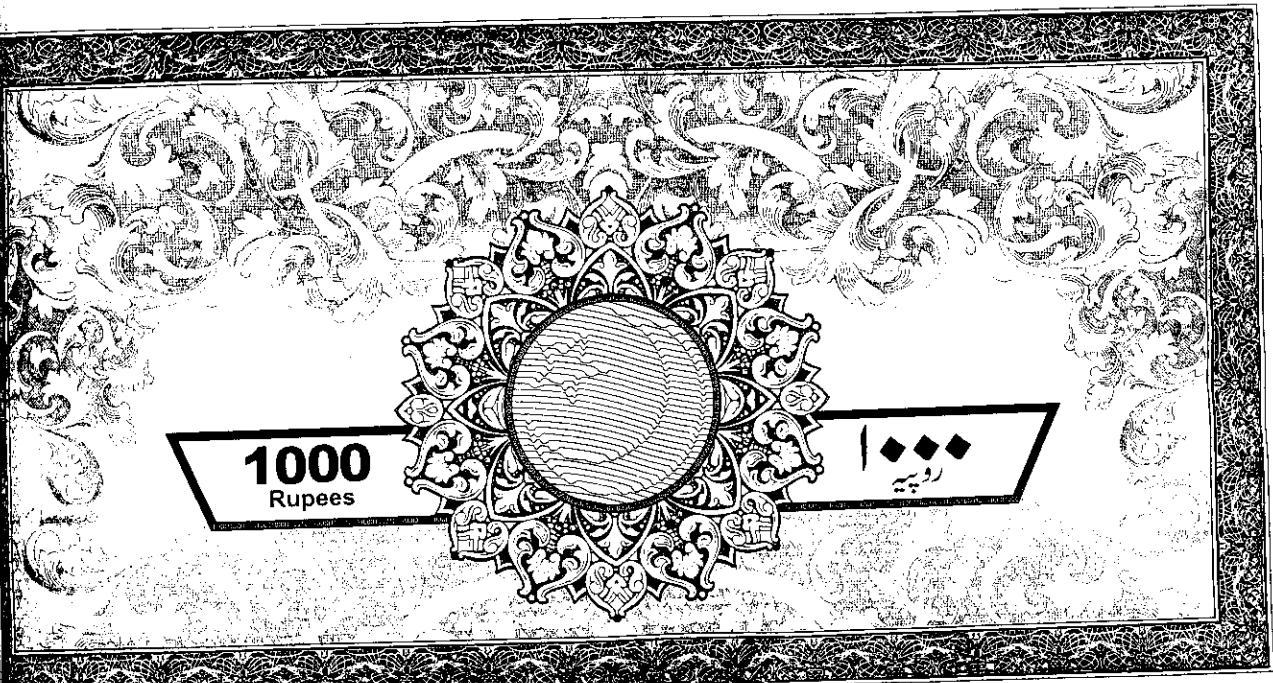
WITNESS OF CONTRACTOR
M Shopp & Brothers


ABDUL RASHEED MAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.


PROJECT COORDINATOR


ABDUL MALIK KHALID
EXECUTIVE ENGINEER (I & M-SEW)
KORANGI TOWN, K.W.&S.B.





AKHTAR CHOHAN
No. 22, Shop No. 10 Block-1A
Near Gali Haveli Road, Karachi
Near Civil Court
2268
W.P.
4

13 DEC 2013
CONTRACT AGREEMENT

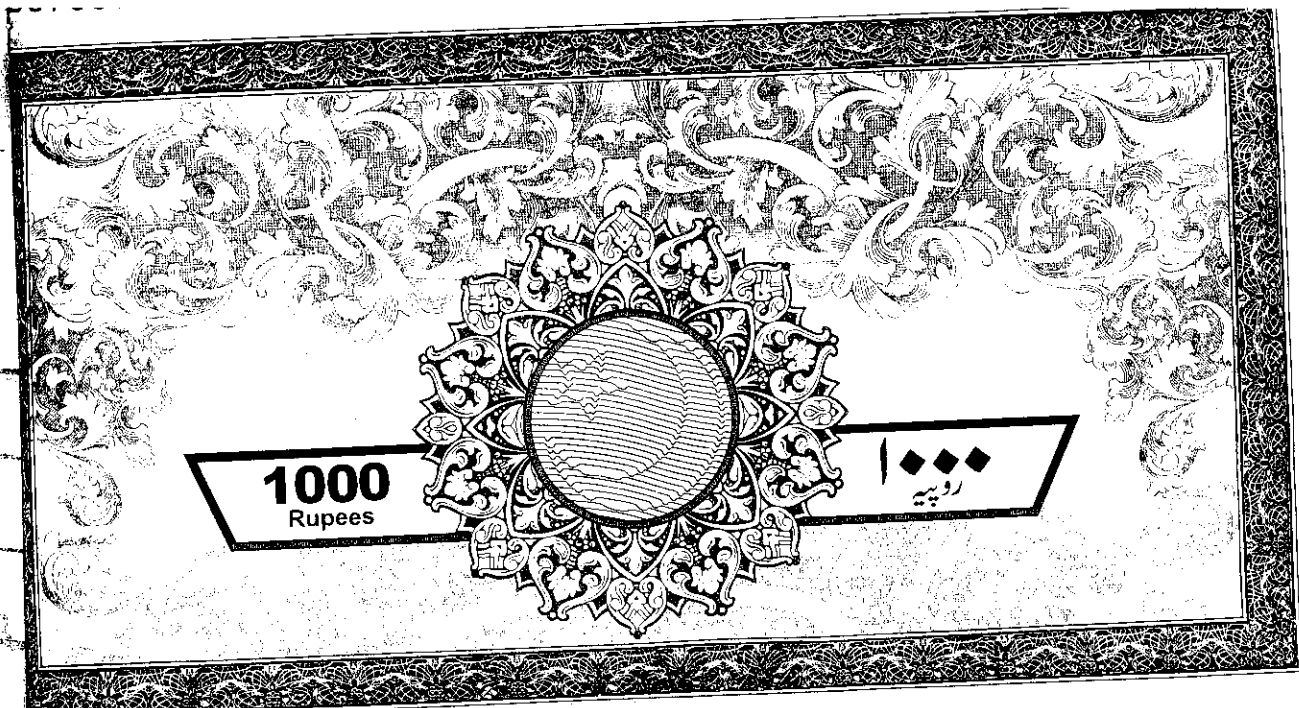
AMJAD CHOHAN
Advocate

This CONTRACT AGREEMENT made the 4/20 day of March 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by Its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. PARK VIEW ASSOCIATES**, having their office at **Shop # 2, 37-C, South Park Avenue Phase-II, Extension (DHA), Karachi**, Represented by the **MR. MUNAWAR RAZA**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**DESILTING AND CLEANING OF SUMP / CHANNEL AT UC-36, SEWERAGE PUMPING STATION, LYARI TOWN.**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,83,612/= (RUPEES NINE LACS EIGHTY THREE THOUSAND SIX HUNDRED AND TWELVE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **07046816**, dated: **30-10-2013**, issued from **Habib Metropolitan Bank, Paposh Nagar Branch Karachi**, deposited by the contractor and remaining amount **Rs.78,361/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Amjad Chohan



13 DEC 2013

AMJAD CHOHAN
13249

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. MUNAWAR RAZA**, on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No. CE/DS/W&S/KW&SB/2014/ 38 dated: 04-03- 2014.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT SOUTH

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Refer

No:CE/DSW&S/LOA/KW&SB/2014/38

Dated: - 4/3/2014

M/s. Park View Associates,
Shop # 2, 37-C, South Park Avenue Phase-II,
Extension (DHA),
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **DESILTING AND CLEANING OF SUMP /
CHANNEL AT UC-36, SEWERAGE PUMPING
STATION, LYARI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-59/N, dated: 12-12-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17S3S**, as recommended by the Procurement Committee-I, KW&SB, vide para-37(1)/N to 43(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,83,612/= (Rupees Nine Lacs Eighty three Thousand Six Hundred and Twelve Only)**, duly concurred by the Finance Department, vide para-48/N to 56/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-27, after Re-Appropriation of funds from B.G.No.7014-16 to B.G.No.E-043-27**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Park View Associates.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Park View Associates.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER DISTRICT SOUTH
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District Sout, KW&SB.
3. XEN (E&M-Sew), Lyari Town, District South, KW&SB.
4. Office Copy.

**RE-APPROPRIATION OF FUNDS ON EXCESS / SURRENDERED STATEMENT
ON FORM B-20**

TRANSFER FROM

TRANSFER TO

NO.	B.G.NO.	DESCRIPTION	ALLOCATION	AMOUNT TO BE SURRENDERED	S.NO.	B.G.NO.	DESCRIPTION	AMOUNT TO BE RE-APPROPRIATED
	7014-16	Improvement of water & sewerage system in different improvement works,	Rs.8,00,00,000/=	Rs.10,00,000/=	1.	E-043-27	Repair & Maintenance of Sewerage Pumping Station, machinery & pipes.	Rs.10,00,000/=

[Signature]
ACCOUNTS OFFICER (DIST. SOUTH)
K.W.&.S.B

[Signature]
CHIEF ENGINEER (DIST. SOUTH)
K.W.&.S.B.

[Signature]
DY. MANAGING DIRECTOR (T/S)
K.W.&.S.B

MANAGING DIRECTOR
K.W.&.S.B

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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.17535 T.D No. /2013
3 Tender Description/Name of Work/Item	DESILTING AND CLEANING OF SUMP / CHANNEL AT UC-36 SEWERAGE PUMPING STATION LYARI TOWN.
4 Method of Procurement	Single Stage (One Envelop)
5 Tender Published	Through Web Site
6 Total Bid Documents Sold	2 Nos.
7 Total Bid Received	2 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	30/10/2013
12 Bid Evaluation Report	

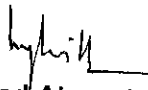
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Pak View Associates	Rs. 983,612/-	1st Lowest	@ 1.3651% Below	Substantially Responsive	P.O # 07046816 Dt: 30/10/2013 Rs.20,000/- Habib Metropolitan Bank Paposh Nagar Br.
Razi Associates.	Rs. 987,015/-	2nd Lowest	@ 1.0238% Below	Substantially Responsive	P.O # 07046817 Dt: 30/10/2013 Rs.20,000/- Habib Metropolitan Bank Paposh Nagar Br.


concerned bidder are being informed accordingly.


Concerned for compliance of rule 45 of SPPRA 2010 M/s. Pak View Associates. declared as the lowest responsive by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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


Chief Engineer (IPD)

COMPARATIVE STATEMENT

NAME OF WORK: DESILTING AND CLEANING OF SUMP / CHANNEL AT UC-36 SEWERAGE PUMPING STATION LYARI TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. Pak View Associates		M/s. Razi Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	De-silting and Cleaning of sump / well / channels up to 40' -0 deep by manual and mechanical means i/c disposal of sludge & garbage etc complete.	34035.00	29.30	P/Cft	997,225.50	28.90	983,611.50	29.00	987,015.00
	Say				997,225.50		983,611.50		987,015.00
					997,226		983,612		987,015

(Signature)
 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary

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

(Signature)
 (Maqsood Ahmed Shaikh)
 Superintending Engineer
 (KMC)

(Signature)
 (Muhammad Arif)
 Chief Engineer (South)
 Member

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

OFFICE OF THE ENGINEER
LYARI TOWN, DIST. (SOUTH), KW&SB.

1500070

SUBJECT:- DESILTING AND CLEANING OF SUMP / CHANNEL AT UC-36, SEWERAGE PUMPING STATION, LYARI TOWN.

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. Razi Associates.
 TENDER COST:- Rs. 1500/= Pay Order NO: 99
 TIME LIMIT:- ~~30 Days~~ 25-10-2013
 PENALTY:- 1000/= Per Day
 TENDER CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDENT (REVENUE)

S. NO.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
	De-silting and Cleaning of sump / well / channels up to 40' -0" deep by manual and mechanical means i/c disposal of sludge & garbage etc complete.					
		34035 Cft.	(29)		P/Cft	Rs 987015/-
				TOTAL:-	RS.	987015/-

m/h

EXECUTIVE ENGINEER (E & M-SEW)
 LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 987015 (Inwards) Nine Lac Eighty Seven Thousand Fifteen only

Signature & Stamp of the Contractor:-
 Address: Razi Associates

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 9,87,015/- Nine Lac Eighty Seven thousand Fifteen only
 3. Cutting or over Writing is not Found / Found
 4. Pay Order Attached / Not Attached
- P. O. No. 07046817 DT. 30-10-13 Rs. 20,000/-

A.O. (KMC)
 ADD. I.A. (KMC)
 S.E. (KMC)
 C.E. (S.O.)
 C.E. (P&D)

View Associates P.O. No. 07046816

**OFFICE OF THE EXECUTIVE ENGINEER (E & M-SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.**

OBJECT:- DESILTING AND CLEANING OF SUMP / CHANNEL AT UC-36, SEWERAGE PUMPING STATION, LYARI TOWN.

RATE COST:- On Item Rate Basis. Issued to M/S. Ms. Park View Associates
ORDER COST:- Rs. 1500/= Pay Order NO: 26
LIMIT:- Days 29-10-2013
QUANTITY:- 1000/= Per ORDER CLERK
Finance Department
K. W. & S.B.

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Desilting and Cleaning of sump / well / channels up to 1-0 deep by manual and mechanical means i/c disposal of sludge & sewage etc complete.	34035 Cft.	28.90		PICft	Rs. 983611/-
				TOTAL:-	RS. 983611/-

**EXECUTIVE ENGINEER (E & M-SEW)
LYARI TOWN DIST. (SOUTH)**

by quoted Amounting to Rs. 983611/- (Inwards) Nine Lac
Eighty Three Thousand Six Hundred Eleven

Signature & Stamp of the Contractor:-

RECEIVED IN SEALED COVER / UNSEALED COVER

Amounted to 9,83,611/- Nine Lac eighty three thousand six hundred eleven only
or over Words (Found)
Number Attached / Not Attached
7046816 Dt. 30-10-13 Rs. 20,000/-

ADD.I.A (KMC)
S.E.(KMC)
C.E.(S&D) C.E.(IP&D)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

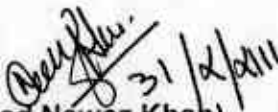
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7	Total Bid Received	2 Nos
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9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	30/10/2013

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. Pak View Associates	Rs. 983,612/-	1st Lowest	@ 1.3651% Below	Substantially Responsive	P.O # 07046816 Dt: 30/10/2013 Rs.20,000/- Habib Metropolitan Bank Paposh Nagar Br.
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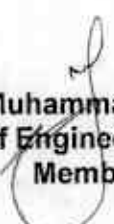
The all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
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Additional Director Internal
Audit - KMC Member


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Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: DESILTING AND CLEANING OF SUMP / CHANNEL AT UC-36 SEWERAGE PUMPING STATION LYARI TOWN.

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						997,225.50		983,611.50		987,015.00
	Say					997,226		983,612		987,015


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 Accounts Officer (South)
 Member/Secretary


 (Muhammad Arif)
 Chief Engineer (South)
 Member


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer
 (KMC)