

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**SHAH FAISAL TOWN, DISTRICT EAST**

NO.EE/SEW/SFT/DE/KW&SB/2014/i9

Dated:- 27-01-14

**M/s. Honest Associates,**  
Government Contractor,  
Karachi.

**LETTER OF COMMENCEMENT / WORK ORDER**

SUBJECT:- **PROVIDING SUPPLY OF BAMBOOS FOR**  
**MAINTENANCE OF SEWERAGE SYSTEM SHAH**  
**FAISAL TOWN FOR THE YEAR 2013-2014.**

Consequent upon the submission of the formal acceptance of your side with the Condition of Contract and you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 30 days. The penalty Rs.1000/= will be imposed per day.

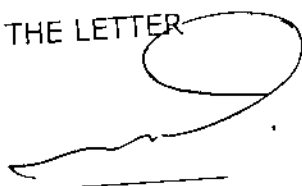
Please acknowledge the receipt of this letter by signature in the space provided below:-

  
**EXECUTIVE ENGINEER (SEW)**  
**SHAH FAISALTOWN, DISTRICT EAST**  
**K.W.&.S.B.**

Copy to :-

5. The Chief Engineer, District East, KW&SB.
6. Accounts Officer, District East, KW&SB.
7. A.E.E(SEW), Shah Faisal Town District East, KW&SB.
8. Office Copy.

RECEIVED THE LETTER

Signature 

Name :

**M/s. HONEST ASSOCAITES.**

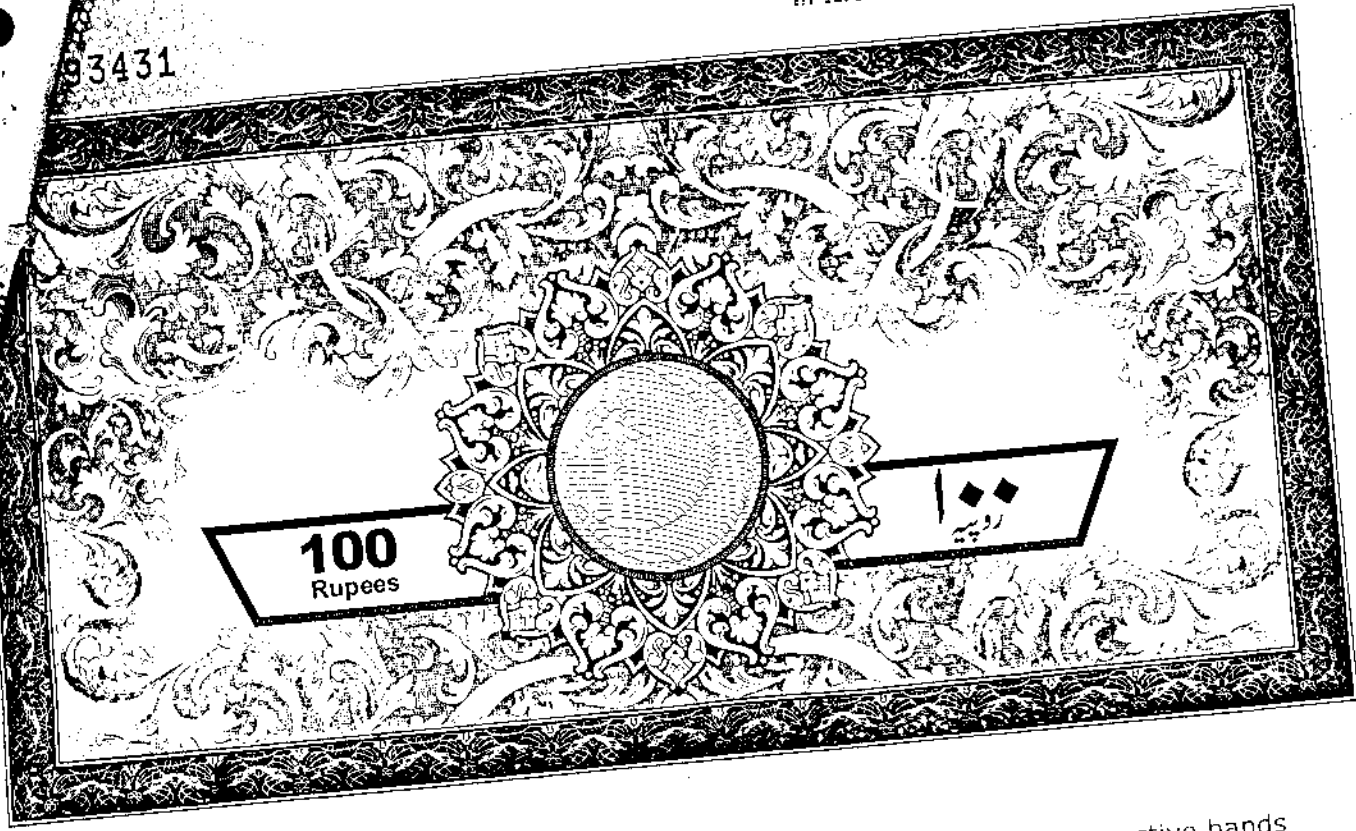
Proprietor: Mr.

Dated: 27/1/14



93431


Refer

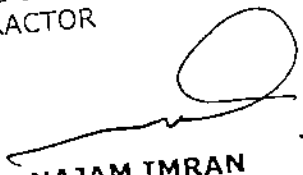


SALEEM QADIR  
No. 85, Shop No. 101, Witness W. E. B. E. C. The parties hereto have set their respective hands  
Zulshan-e-Iqbal, Block-14  
No. 96234 Date  
Issued to with Address  
Brought with Address  
Close  
Amount

Signed, Sealed and Delivered by the  
For and on behalf of  
EMPLOYER


For and on behalf of  
CONTRACTOR

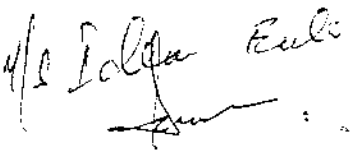
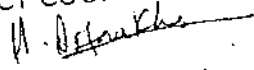
  
GHULAM QADIR ABBAS  
CHIEF ENGINEER (EAST)  
KW&SB.

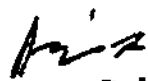
  
NAJAM IMRAN  
MANAGING PARTNER  
M/S. HONEST ASSOCIATES

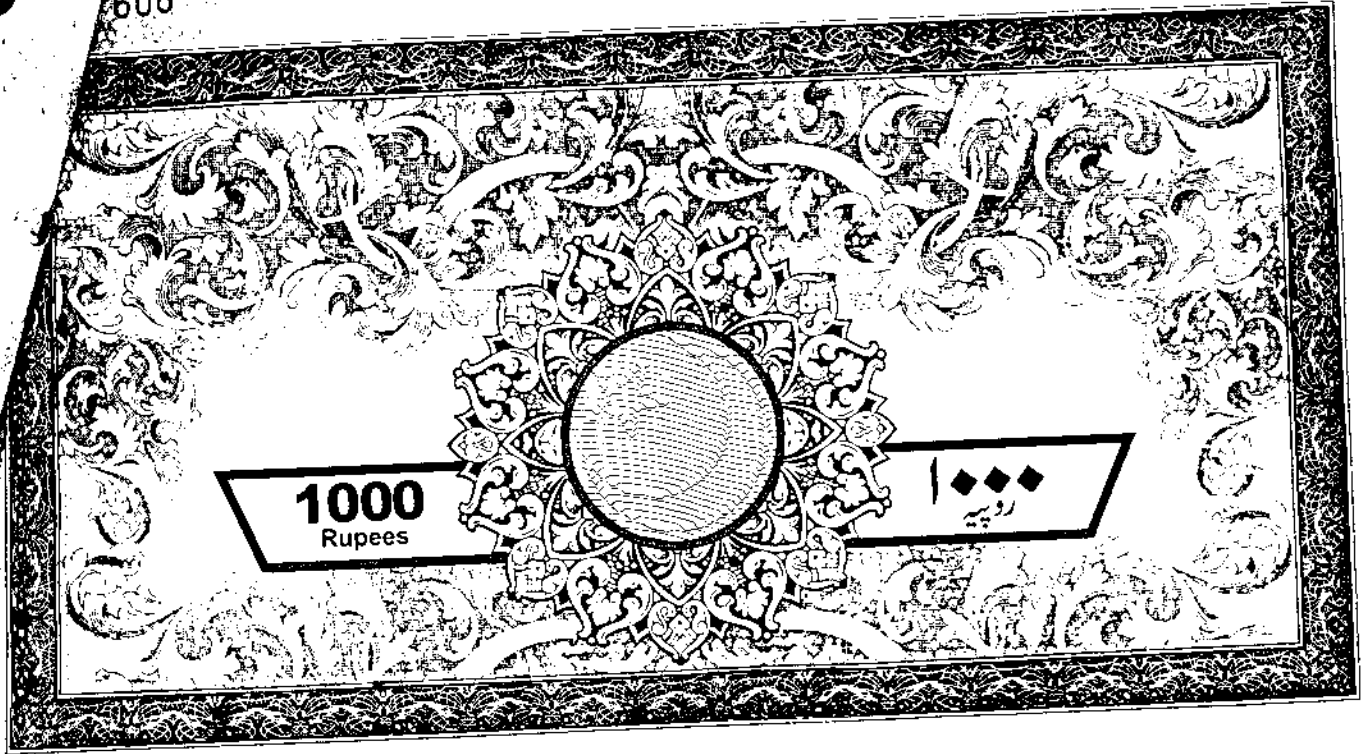
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
MUHAMMAD ZAHID  
SUPERINTENDING ENGINEER  
SHAH FAISAL TOWN, DISTRICT EAST,  
K.W.&S.B.

  
PROJECT COORDINATOR  
  
M/S. Irfan & Co

  
SYED AMJAD ALI  
EXECUTIVE ENGINEER (SEW)  
SHAH FAISAL TOWN, DISTRICT EAST,  
K.W.&S.B.



MOHAMMAD SALEEM Stamp  
Licence No 85, Shop No. 1, Karim Plaza 22 JAN 2014  
Jalshan-e-Iqbal, Block 14, Karachi.

No 9636 Date  
Signed to with Address  
Through with address  
Phone

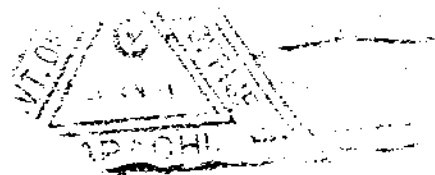
**MUHAMMAD SALEEM**  
MH 6488 Advocate

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. NAJAM IMRAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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/DE/W&S/KW&SB/2014/ 25 dated: 27.01 - -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.

NAME: SHAH FAISAL  
NIC NO 4240000000000

21 JAN 2014



## CONTRACT AGREEMENT

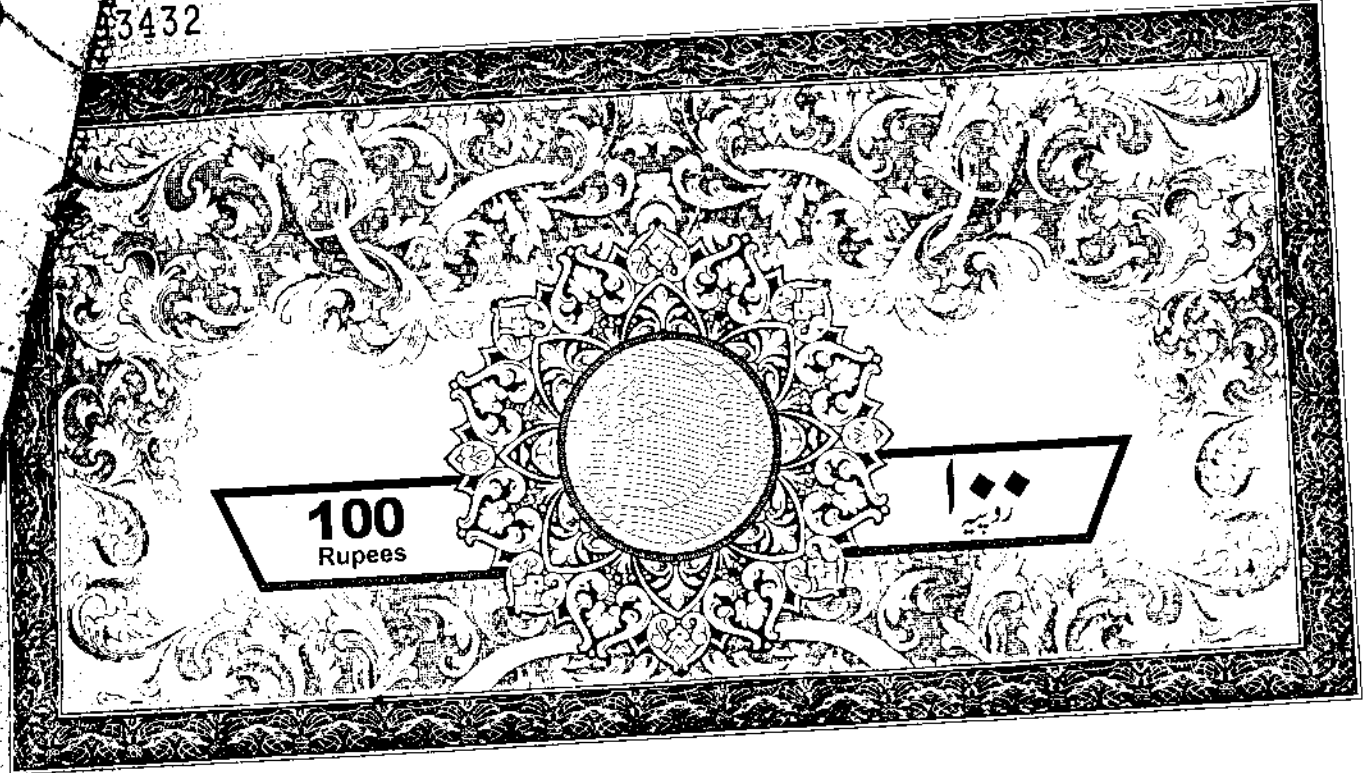
This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** 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 **"PROVIDING SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN AREAS OF SHAH FAISAL TOWN FOR THE YEAR 2013-2014"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,95,096/= (RUPEES SEVEN LACS NINETY FIVE THOUSAND AND NINETY SIX 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.16,000/=** vide Pay Order No.**9706717**, dated: **30-10-2013**, issued from **Habib Bank Limited, Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.63,510/=** 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).



3432



MAJID SALEM Street No. 55, Shop No. 1, Gulshan-e-Iqbal, Block


S.No. 86235 Date  
Job No. 100/2013  
Through Mr. Adnan  
Mr. Adnan  
No. 112921/C

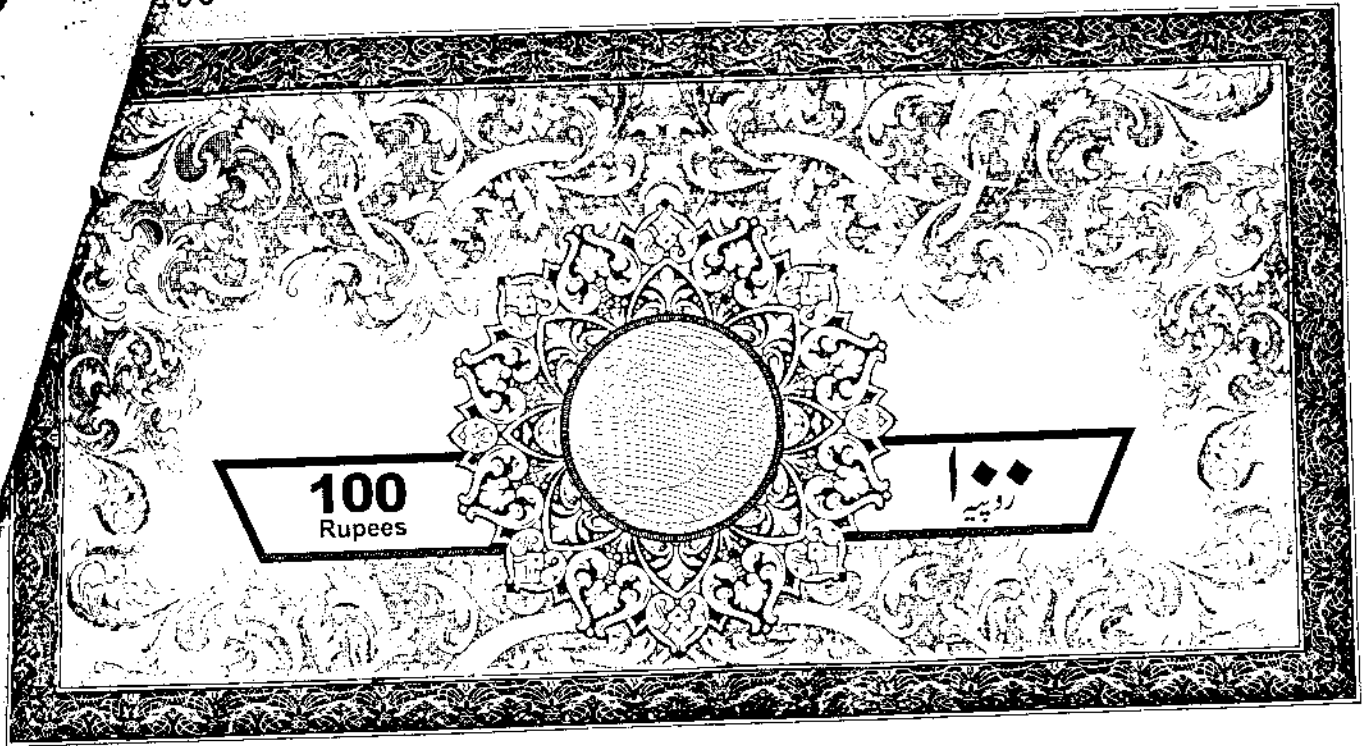
**TO BE UTILIZED ONLY FOR THE WORK OF**

**PROVIDING SUPPLY OF BAMBOOS FOR  
MAINTENANCE OF SEWERAGE SYSTEM IN AREAS  
OF SHAH FAISAL TOWN FOR THE YEAR 2013-2014.**

**FOR AMOUNTING TO Rs.7,95,096/= (RUPEES SEVEN LACS  
NINETY FIVE THOUSAND AND NINETY SIX ONLY)  
INFAVOUR OF M/S. HONEST ASSOCIATES.**

  
M/S. HONEST ASSOCIATES

  
EXECUTIVE ENGINEER (SEW)  
SHAH FAISAL TOWN, DIST. EAST  
K.W.&S.B.



22 JAN 2014

## CONTRACT AGREEMENT

98233

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** 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 **"PROVIDING SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN AREAS OF SHAH FAISAL TOWN FOR THE YEAR 2013-2014"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,95,096/= (RUPEES SEVEN LACS NINETY FIVE THOUSAND AND NINETY SIX 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.16,000/=** vide Pay Order No. **9706717**, dated: **30-10-2013**, issued from **Habib Bank Limited, Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.63,510/=** 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

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)**  
1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Dated: 27-01-2014

No:CE/DE/W&S/LOA/KW&SB/2014/25

M/s. Honest Associates,  
B-261, Block-C, North Nazimabad,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN AREAS OF SHAH FAISAL TOWN FOR THE YEAR 2013-2014.**

On behalf of the employer, it is notified that following the approval of the Chairman, Karachi Water & Sewerage Board, vide para-63/N, as pre section 6(i) (c) of KW&SB's Act 1996, the tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.17604, 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.7,95,096/= (Rupees Seven Lacs Ninety Five Thousand and Ninety Six Only)**, duly concurred by the Finance Department, vide para-49/N to 58/N. The expenditure will be charged from the Head of Account **B.G.No. I-023-13**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Honest 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. Honest 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, Shah Faisal Town, District East, KW&SB.

( GHULAM QADIR ABBASS )  
CHIEF ENGINEER DISTRICT EAST  
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Shah Faisal Town, District East, KW&SB.
3. XEN(SEW) Shah Faisal Town, District East, KW&SB.
4. Office Copy.

Refer

5  
56  
57  
58  
59  
60  
61  
work  
char  
at re  
para  
para  
by A  
para  
24.11

# SHAH FAISAL WATER & SEWERAGE BOARD

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
SHAH FAISAL TOWN, DISTRICT EAST**

**SUBJECT:- PROVIDING, SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN AREAS OF SHAH FAISAL TOWN FOR THE YEAR 2013-2014.**

Estimated Cost  
Tender Cost.  
Time Limit.  
Penalty

On Item Rate Basis.  
Rs.1000/= *Shah Faisal*  
Rs.500/= Per Day

Issued to M/s. Honest Associates  
Order No. 98 Dated: 25-10-2013

DEPUTY CLERK  
Finance Department  
K. W. & S.B.

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Bamboos 25 ft length 1/2" to 4" dia (inside) (c GST).	1944 Nos.	399.00	Three hundred Ninety nine only	Each	7,75,656.00
Transportation including loading and unloading from Keamari Market to own Office.	1944 Nos.	10.00	Ten only	Each	19,440.00
<b>TOTAL</b>					<b>7,95,096.00</b>

*Arif*  
**EXECUTIVE ENGINEER (SEW)  
SHAH FAISAL TOWN DIST. EAST  
KW&SB.**

I hereby quoted Amounting to Rs. 7,95,096.00 (In words) Seven Lacs Ninety Five Thousand Ninety Six only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor  
Address M/s Honest Associates

1. RECEIVED IN FULL TO OTHER UNSEALED COVER

2. Re-quoted @ Rs. 7,95,096.00 / Rs. Seven Lacs Ninety five Thousand and Ninety Six only
3. Check for over Writing is not Found / Found
4. Pay Order Attached / Not Attached

R.O. No. 9706717 DT: 30/10/13 Rs. 7,95,096.00

A.O. (Inv) A.O.D.I.A (KMC)

S.E.(KMC)

C.E.(E-S) C.E.(P&U)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

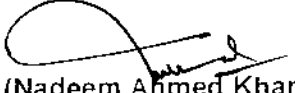
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17604 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN AREAS OF SHAH FAISAL TOWN FOR THE YEAR 2013-2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	31/10/2013

### 12 Bid Evaluation Report

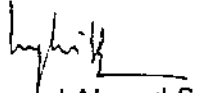
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associate	Rs. 795,096/-	1st Lowest	@ 0 2439% Below	Substantially Responsive	P.O # 9706717 Dt:30-10-2013 Rs 16,000/- HBL Sindh Secret Br.
2	M/s. Irfan & Co.	Rs. 800,928/-	2nd Lowest	@ 0 4878% Above	Substantially Responsive	P.O # 8692802 Dt:30-05-2013 Rs. 16,500/- HBL Shahrah-e- Pakistan Abbas Sq Br.


The all concerned bidder are being informed accordingly.

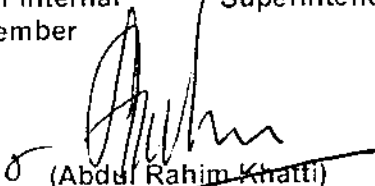
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associate. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Nadeem Ahmed Khan)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

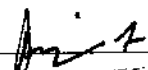
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi water & Sewerage board
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT P/ Supply of barboos for manuf of S/S of Shah Faisal Town
- 4) TENDER NUMBER EB/SPT/KWSB/2013-14/17604 30-10-13
- 5) BRIEF DESCRIPTION OF CONTRACT QS above
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) As above
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 30-10-13 AT 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) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Honest Associates  
B-281 B/L North Nazimabad  
Karachi
- 16) CONTRACT AWARD PRICE Rs: 795096/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Lowest

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

- |    |  |                                     |                                      |
|----|--|-------------------------------------|--------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>             |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/> <u>NILL</u> |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/> <u>NILL</u> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <input type="checkbox"/> <u>NILL</u> |

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

  
**ANJAD ALI**  
 Executive Engineer (SEW)  
 Shah Faisal Town  
 KW & SB

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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

*msa*



# 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.17604 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN AREAS OF SHAH FAISAL TOWN FOR THE YEAR 2013-2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	31/10/2013

### 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. Honest Associate	Rs. 795,096/-	1st Lowest	@ 0.2439% Below	Substantially Responsive	P.O # 9706717 Dt:30-10-2013 Rs.16,000/- HBL Sindh Secret Br.
2	M/s. Irfan & Co.	Rs. 800,928/-	2nd Lowest	@ 0.4878% Above	Substantially Responsive	P.O # 8692802 Dt:30-05-2013 Rs.16,500/- HBL Shahrah-e- Pakistan Abbas Sq Br.


The all concerned bidder are being informed accordingly.

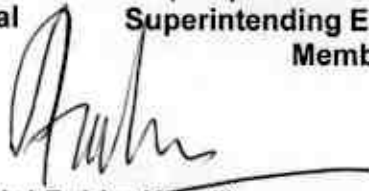
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associate. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Nadeem Ahmed Khan)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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

**COMPARATIVE STATEMENT**  
**NAME OF WORK: PROVIDING SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN AREAS OF SHAH FAISAL TOWN FOR THE YEAR 2013-2014.**

S.No	Description of Work	Engineer's Estimate				M/s. Honest Associate		M/s. Irfan & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Bamboos 25ft length 3 1/2" to 4" dia (inside) (i/c GST).	1944.00 Nos	400.00	Each	777,600.00	399.00	775,656.00	400.00	777,600.00
2	Transportation including loading and unloading from Keamari Market to Town Office.	1944.00 Nos	10.00	Each	19,440.00	10.00	19,440.00	12.00	23,328.00
	<b>Total Quoted / Corrected Cost</b>				<b>797,040.00</b>		<b>795,096.00</b>		<b>800,928.00</b>
	<b>Say</b>				<b>797,040</b>		<b>795,096</b>		<b>800,928</b>

  
 (Nadeem Ahmed Khan)  
 Accounts Officer (East)  
 Member/Secretary

  
 (Ghulam Qadir Abbas)  
 Chief Engineer (East)  
 Member

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

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member