

**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. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Mfg/Supply of Roc M/H covers & Ring Slabs for UC-1,2,9,10 &
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB
- 7) TENDER ESTIMATED VALUE Rs.4,82,050/-
- 8) ENGINEER'S ESTIMATE Rs.4,82,258/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2014 at 2.30 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos  
(Attach list of buyers)
- 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 attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Almar Ent, 5-C-3/25 Naz-5
- 16) CONTRACT AWARD PRICE Rs.4,82,050/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Zafar Construction  
M/s Safer Enterprises  
M/s Unity Associates

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

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

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No 20659 of SPPRA web site
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" 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 CDMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NDTICE / 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)

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

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

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

Signature & Official Stamp of  
Authorized Officer

*Muhammad Asif*  
**MUHAMMAD ASIF**  
 Executive Engineer  
 Liaison Officer (SEW)  
 Karachi Water & Sewerage Board

**FOR OFFICE USE ONLY**

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



**OFFICE OF THE EXECUTIVE ENGINEER (Sew) LIAQUATABAD ZONE**  
**ST-7 KDA BUILDING LIAQUATABAD ZONE**

No: KW&SB/EE /LQT/w/d/2014/38

Dated: 30-6-2014

M/s Ammar Enterprises  
5-C-3/25 Nazimabad No-V  
Karachi

**LETTER OF COMMENCEMENT /WORK ORDER**

**SUBJECT: - Manufacturing / supply of RCC Manhole Covers and Ring Slabs for UC-1,2,9,10 & 11 of Liaquatabad Zone (Sewerage)**

Consequent upon the condition of Contract and letter of acceptance vide no. KW&SB/CE/Central/2014/106 Dated 20-6-2014 and subsequent, you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 day of the received of the letter.

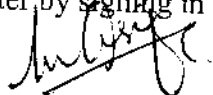
Please be noted that M/s. Ammar Enterprises shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (07) Twenty five days positively, failing which penalty of Rs.500 per day will be deducted from your bill.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure will be charge under BG No.O-023-14 for year 2013-14 of Rs 4,82,050/- Rupees Four Lacs Eighty Eight Two Thousand Fifty only.

Please acknowledge the receipt of this letter by signing in the space appended below

  
EXECUTIVE ENGINEER  
LIAQUATABAD TOWN (Sew)

1. The C.E, (Central), KW&SB
2. S.E. (Liaquatabad Zone)
3. A.E.E. Liaquatbad Zone Sew.
4. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Signature \_\_\_\_\_

Designation. \_\_\_\_\_



OFFICE OF THE EXECUTIVE ENGINEER (SEW) LIAQUATABAD ZONE  
KARACHI WATER & SEWERAGE BOARD

ABSTRACT OF COST

Name of Work: Mfg/Supplying of RCC manhole covers & ring slabs  
for H.C-1, 2, 3, 10 & 11 of Liaquatabad Zone (Sew).

S.No	Ref No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	pub 53 P-31 HH 1	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center, reinforced with 1/2 inch dia to steel bars at 4" c/c welded to 3/16" thick 2" wide M.S. plate two hook of 3/8" dia for bar including compacting 1/2 curing, and transportation with in 10 miles.	200 Nos. 50 Nos.	913.63 1051.21 1840.87	Each Each Each	Rs 182,726/- Rs 52,561.50/2
2.	pub 54 P-31 HH 2	Manufacturing and Supplying RCC ring slabs of 21" inside 36" dia outside 2.5" width and 6" thick Dr 3/8" dia for steel bar 2 concentric rings with 3/8" dia B Nos cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:1 concrete with embedded 15 kg C.I. frame in perfect position 1/3 transportation charges for an average load of 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	100 Nos.	1905.60	Each	Rs 1,90,560/-
3	pub 54 P-31 HH-4	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris	100 Nos.	563.09	Each	Rs 56,309/-
TOTAL ESTIMATE OF RS				TOTAL	RS	4,82,257.50/2

SUB-ENGINEER (SEW)  
LIAQUATABAD ZONE

ASST. EXECUTIVE ENGINEER (SEW)  
LIAQUATABAD ZONE

Checked  
Technically  
[Signature]

Estimate Technically Satisfactory  
For execution to Rs 41, 81, 257/-

EXECUTIVE ENGINEER (SEW)  
LIAQUATABAD ZONE

int. and calculations checked with estimate for Rs 4,82,257.50/-  
on the 11/4/14 letter no. [unclear] dated 11/4/14

[Signatures and dates: 11/4/14, 11/4/14, 11/4/14]

# KARACHI WATER & SEWERAGE BOARD

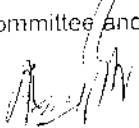
OFFICE OF THE CHIEF ENGINEER (IP&D)

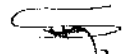
## BID EVALUATION REPORT

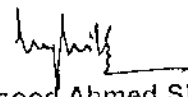
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No. 20659 I.D. No. /2014
Tender Description/Name of Work/Item	MANUFACTURING / SUPPLY OF RCC MANHOLE COVERS AND RING SLABS FOR UC-1, 2, 9, 10 & 11 OF LIAQUATABD ZONE (SEWERAGE).
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 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	9/6/2014


Bid Evaluation Report					
NAME OF FIRM OR BIDDER	CDST OFFERED BY THE BIDDERS	RANKING IN TERMS OF CDST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s Ammar Enterprises	Rs. 482,050/-	1st Lowest	@ 0.4303% Below	Substantially Responsive	P.O # 9952382 Dt. 07-06-2014 Rs. 10,000/- HBL Al Azam Sq Br Karachi
Tracen Associates	Rs. 489,750/-	2nd Lowest	@ 1.5535% Above	Substantially Responsive	P.O # 9952384 Dt. 07-06-2014 Rs. 10,500/- HBL Al Azam Sq Br Karachi


All concerned bidders are being informed accordingly.  
The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Ammar Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

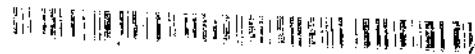
  
(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member/Secretary

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

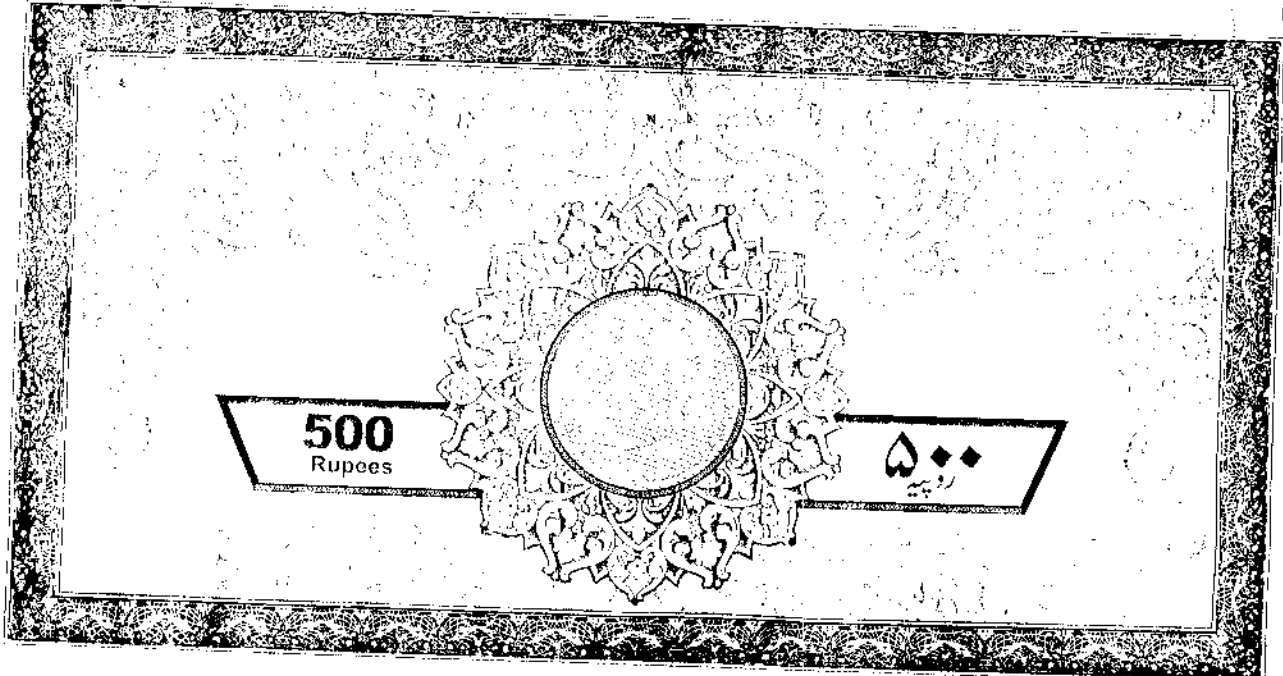
  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member

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



55



19 JUN 2014

132532 Zohaib Ahmed Khan  
Advocate

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- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer 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 of the Contractor

M/s. M. Ammar Enterprises  
Proprietor

Signature of the Employer

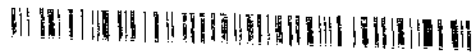
CHIEF ENGINEER, CENTRAL  
KW&SB

Witness:

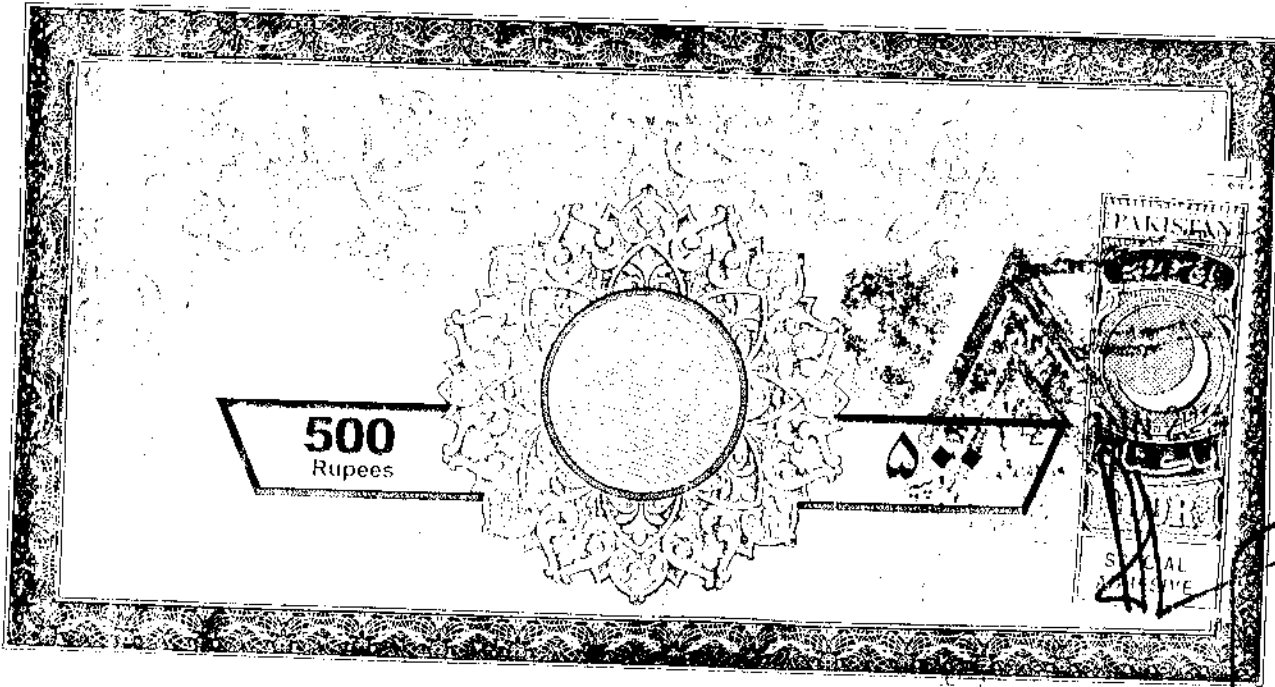
1. M/s. Ammar Enterprises

Witness:

SUPERINTENDING ENGINEER



1800  
C668  
46



NAMIE ANI STAMP VENDOR  
Office No. 13, 3rd Floor, City Court Karachi.

No. 142016 ..... DATE 20 JUN 2014

### CONTRACT AGREEMENT

Sanction Amount Rs.482,050/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20<sup>th</sup> day of JUNE 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. M. Ammar Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz MANUFACTURING / SUPPLY OF RCC MANHOLE COVERS AND RING SLABS FOR UC-1,2,9,10 & 11 OF LIAQUATABO ZONE (SEWERAGE). Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witness 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;



# BIDDERS QUALIFICATION REPORT

## Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 09-06-2014

Name of Work: **MANUFACTURING / SUPPLY OF RCC MANHOLE COVERS AND RING SLABS FOR UC-1,2,9,10 & 11 OF LIAQUATABD ZONE (SEWERAGE).**

Name of Bidder <sup>EM</sup> M/s. Ammar Enterprises.

S.No	Eligibility	Yes	No
1	Relevant experience	Yes	—
2	Turnover Statement	Yes	—
3	Registration with Income Tax	Yes	—
4	Registration with Sales Tax where applicable.	—	—
Quatabad			

Name of Bidder Tracon Associates.

S.No	Eligibility	Yes	No
1	Relevant experience	Yes	—
2	Turnover Statement	Yes	—
3	Registration with Income Tax	Yes	—
4	Registration with Sales Tax where applicable.	—	—
Quatabad			



(Abul Jabbar Shaikh)  
Accounts Officer (Central)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member



(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING / SUPPLY OF RCC MANHOLE COVERS AND RING SLABS FOR UC-1,2,9,10 & 11 OF LIAQUATABD ZONE (SEWERAGE).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 09-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Ammar Enterprises.
- ii. Tracon Associates.


3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Ammar Enterprises	Rs. 482,050/-	Rs.10,000/-	P.O # 9952382 Dt: 07-06-2014 HBL Al Azam Sq Br Karachi
02	Tracon Associates	Rs. 489,750/-	Rs.10,500/-	P.O # 9952384 Dt: 07-06-2014 HBL Al Azam Sq Br Karachi

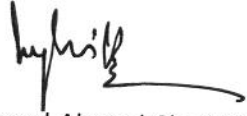
4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.

  
(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener



# 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.20659 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING / SUPPLY OF RCC MANHOLE COVERS AND RING SLABS FOR UC-1,2,9,10 & 11 OF LIAQUATABD ZONE (SEWERAGE).
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) rejectec	Nil
11	Financial Bid Opening Date	9/6/2014

### 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. Ammar Enterprises	Rs. 482,050/-	1st Lowest	@ 0.4303% Below	Substantially Responsive	P.O # 9952382 Dt: 07-06-2014 Rs.10,000/- HBL Al Azam Sq Br Karachi
2	Tracon Associates	Rs. 489,750/-	2nd Lowest	@ 1.5535% Above	Substantially Responsive	P.O # 9952384 Dt: 07-06-2014 Rs.10,500/- HBL Al Azam Sq Br Karachi

The all concerned bidder are being informed accordingly.

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

  
(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member/Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
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(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member

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

**COMPARATIVE STATEMENT**

**NAME OF WORK: MANUFACTURING / SUPPLY OF RCC MANHOLE COVERS AND RING SLABS FOR UC-1,2,9,10 & 11 OF LIAQUATABD ZONE (SEWERAGE).**

S.No	Description of Work	Engineer's Estimate			M/s. Ammar Enterprises		Tracon Associates			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of 21" dia RCC Manhole cover in cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia to steel bars 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles.	200	Nos	913.63	Each	182,726.00	913	182,600	950	190,000
		50	Nos	1,051.25	Each	52,562.50	1051	52,550	1055	52,750
2	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office ( A minimum of 25 slabs per trip will be transported)	100	Nos	1,906.60	Each	190,660.00	1906	190,600	1906	190,600
3	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	100	Nos	563.09	Each	56,309.00	563	56,300	564	56,400
	<b>Total Quoted / Corrected Cost</b>					<b>482,257.50</b>		<b>482,050.00</b>		<b>489,749.50</b>
	<b>Say</b>					<b>482,258</b>		<b>482,050</b>		<b>489,750</b>

(Abdul Jabbar Shaikh)  
Accounts Officer Central  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member

(Abdul Rahim Khattar)  
Chief Engineer (IPD), (Converter)