



11-07

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

No: KWSB/EE (s) /Sppra/2015/588

Dated: 4/08/2015

The Enforcement-II
Sindh Public Procurement Regulatory Authority
Government of Sindh
KARACHI


Subject: Supplying of bamboos for Liaquatabad Zone (Sew) for the year 2014-2015

Reference: Serial No.21176 / 2014 OF SPPRA WEB SITE.

With reference of above subjected work, enclosed please find herewith following documents for uploading on SPPRA web site as required by SPPRA.

1. Contract Evaluation Form
2. Letter of Commencement / Work Order.
3. Bill of Quantities.
4. Copy of agreement.
5. Bid Evaluation Report

Submitted for necessary action please.


Executive Engineer (sew)
Liaquatabad Zone, KW&SB

Copy to:

Chief Engineer (CWS) KW&SB
S.E (Liaquatabad Zone) KW&SB

SPPRA INWARD DIARY

NO: 3363

DATED: 05-08-15

✓
523
M/S

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 Supplying of bamboos for Liaquatabad Zone year 2014-15
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Chairman, KW&SB
- 7) TENDER ESTIMATED VALUE Rs.4,96,540/-
- 8) ENGINEER'S ESTIMATE Rs.4,97,760/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 08-09-2014 at 2.300 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 Honest Associates
- 16) CONTRACT AWARD PRICE Rs.4,95,540
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Honest Associates
M/s Irfan & Co

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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	SPPRA Sr. # 21176
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"/>
-----	-------------------------------------	----	--------------------------

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

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	Extension of Bid validity obtained from C.A due weak financial position (copy attached)
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed 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"/>
-----	-------------------------------------	----	--------------------------

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

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	No

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASIF
Executive Engineer
Islamabad Town (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

Print

Save

Reset

OFFICE OF THE EXECUTIVE ENGINEER (sew)
LIAQUATABAD ZONE, K.W.&S.B

No: EE /LQT/sew/2014-15/114-58

Dated: 3/3/2015

M/s Honest Associates
House # B-261 block-C
North Nazimabad
Karachi

LETTER OF COMMENCEMENT /WORK ORDER

SUBJECT: - Supplying of Bamboos for Liaquatabad Zone (Sew) for the year 2014-2015

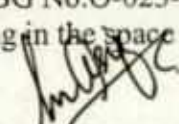
Consequent upon the condition of Contract and letter of acceptance vide No. KW&SB/CE/Central/2015/30 Dated 02-03-2015 and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 day of the received of the letter.

Please be noted that M/s Honest Associates 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 (10) days positively, failing which penalty of Rs.500 per days will be charged.

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-023-13 for year 2014-15
Please acknowledge the receipt of this letter by signing in the space provided below.


EXECUTIVE ENGINEER
LIAQUATABAD ZONE (sew)

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

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

Received the letter.

Signature _____

Designation. _____

date _____



NOTE SHEET
(Finance Department)
(7)

33
24/9/14
44
MD KWSB
DAILY...
16/8/14

Paras

Reference

9/5
32

DMD (TS) KW&SB
Dairy No. 24512
Dated 19/09/14

(TENDER)
SUBJECT: SUPPLYING OF BAMBOOS FOR LIAQUATABAD ZONE (SEW) FOR THE YEAR 2014-2015 IN FAVOUR OF M/S.HONEST ASSOCIATES FOR RS.4,96,540/- CODE NO. (3609-03)

The tenders for above subjected work have been examined and the comments are as under:-

The tenders were called on item rate basis under Rule -17 of SPPRA-2010 through Web site vide S.NO. 21176 with the approval of the M.D KWSB in terms of Rule -14 of SPPRA 2010 and opened on 8.9.2014 by tender opening committee.

55

Two bids were received and M/s.Honest Associates stood lowest by quoting Rs.4,96,540/-. The Bids of 2nd participation is not responsive due to disqualified as declared by Tender opening committee vide para-25(4).

36

The cost of the work comes to RS.4,96,540/- as evaluated by Evaluation Committee formed with the approval of MD KWSB vide circular No.KW&SB/CE(IPD)/2013/236 dated 15.3.2013.

37

Since the cost of bamboos is Rs.4,96,540/- which falls within the competency of Chairman KWSB. Approval of Chairman KWSB may be obtained as requested by CE vide para-30/n.

38

The expenditure is chargeable to B.G. NO.O-023-13 for the year 2014-2015.

39

Copy of NIT has not been placed in the file.

40

Pursuant of rule -50 of SPPRA-2010 may be complied with to complete the process. Moreover instructions issued in Circular No.Dir(A&F)SPPRA/1-3(GEN)13-14/087 Dated 3.7.2013 may also be complied with.

41

The proposal is concurred in subject to approval by Chairman KWSB.

42

Submitted for approval please.

43

DIRECTOR (A/C)

44

D.M.D (F)

DMD(TS)

45

For the approval of Chairman KWSB in the recommendation of Tender Committee at Para 20/n, duly concurred in by DMD (F) at Para 44/n placed with the permission for extension of bid validity from 16/8/14 may be.

46

M.D KWSB, Dibrugarh
Chairman KWSB

47

Chairman KWSB

M/S HONEST ASSOCIATES
2289
24/09/2014

48
D.M.D (TS)
16/8/14

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

ESTIMATE

Name of Work: - Supplying of Bamboos for Liaquatabad Zone (Sewerage)
for the Year 2014 to 2015.

S.No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Supplying of bamboos 25' Length 3 1/2 to 4" Dia (Best Quality).	1220 NOS	400/=	Each	488000/=
2.	Cartage of bamboos form Kammari to Liaquatabad office including loading and unloading etc complete	1220 NOS	08/=	Each	9760/=
Total Rs.					497760/=

Page no. 38,
Sub. 2013.

497760/=

SUB- ENGINEER (SEW)
LIAQUATABAD ZONE

ASSTT: EXECUTIVE-ENGINEER (SEW)
LIAQUATABAD ZONE

Muhammad Asif
MUHAMMAD ASIF
Executive Engineer
Liaquatabad Town (SEW)
Karachi Water & Sewerage Board

M. Asif
EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE

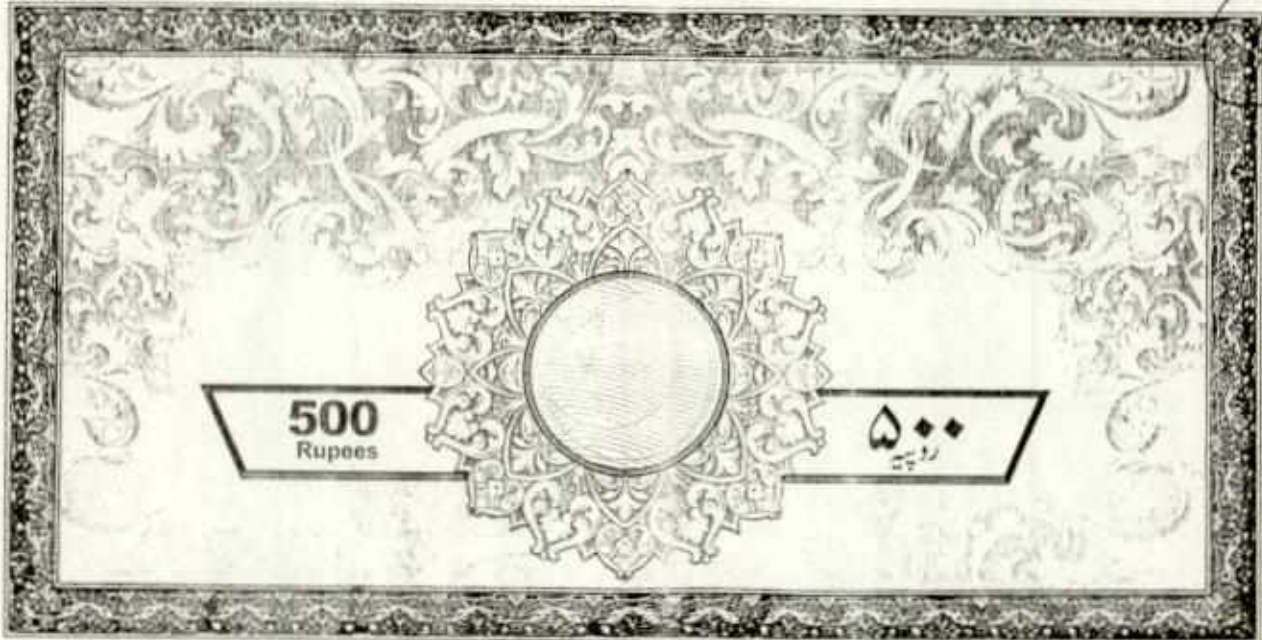
Rates and Calculations checked arithmetically for Rs = 497760/= in the light of letter no. KWT/SB/Plc/Design/2012/722 dt 29.8.12. Estimate checked Subject to remain within the allocated budget of bamboos.

M. Asif
23/6/14
Sub- Engr

A.E.E.

M. Asif
23/6/14
Estimate checked arithmetically
in the light of letter no. KWT/SB/Plc/Design/2012/722 dt 29.8.12.
Estimate checked Subject to remain within the allocated budget of bamboos.
Rs. 4,97,760/=

Akhtar Zaidi
Contract



S.M. NAJAM Stamp Vendor

Licence: No. 174, Forum Plaza

Gulistan, North Nazimabad, Karachi

25 FEB 2015

S.No. 96171

Issue:

Title:

Purpose:

Value:

Stamp:

S. NAWAJISH ALI.
L. No. 1562 Advocate

CONTRACT AGREEMENT

Sanction Amount Rs. 496,540/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 02nd day of MARCH 2015 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. Honest Associates, (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz SUPPLYING OF BAMBOOS FOR LIAQUATABAD ZONE (SEW) FOR THE YEAR 2014-2015. 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.

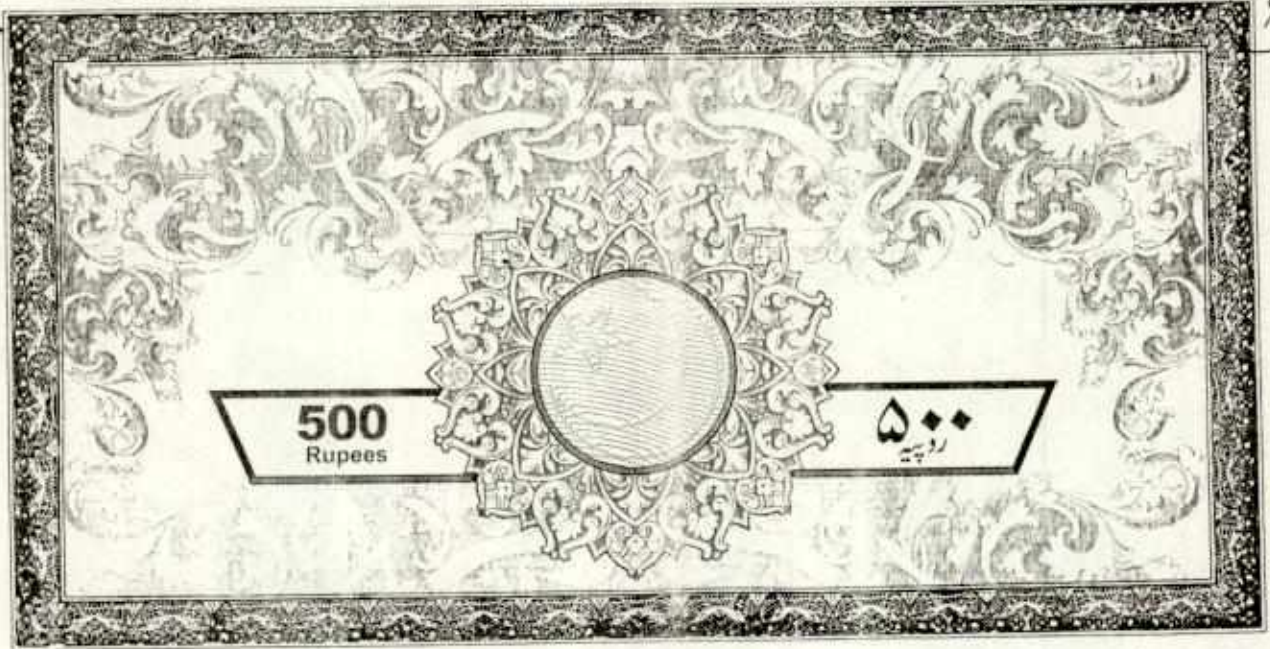
NOW This Agreement witness as follows:-

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 Sanction;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Prices;
 - e. The Specifications; and
 - f. The Drawings.

145078



47



S.M. MAJANI Stamp Vendor
Khan Plaza
Karachi

25 FEB 2015

8653 SUPPLYING OF BAMBOOS FOR LIAQUATABAD ZONE

L. No. 1882
Stamp Vendor's Signature

(SEW) FOR THE YEAR 2014-2015.

BY

M/s. Honest Associates

Rs. 496,540/-



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

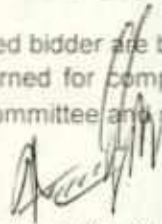
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21176 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLYING OF BAMBOOS FOR LIAQUATABAD ZONE (SEWERAGE) FOR THE YEAR 2014-2015
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	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	One
11	Financial Bid Opening Date	8/9/2014


12 Bid Evaluation Report

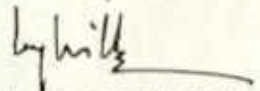
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs. 496,540/-	1st Lowest	@ 0.3746% Below	Substantially Responsive	P.O # 6356864 Dt:08-09-2014 Rs. 10,000/- Bank Al Habib Paposh Nagar Br
2	M/s. Irfan & co.	Rs. 500,200/-	2nd Lowest	@ 0.5726% Above	Un Responsive bid due to disqualified	P.O # 11050277 Dt:04-09-2014 Rs. 10,000/- HBL Sindh Secret Br.


The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associates, 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)


MUHAMMAD ASIF
Executive Engineer
Liaquatnagar Town (SEW)
Karachi Water & Sewerage Board



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

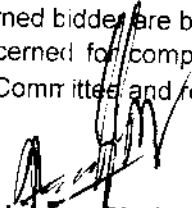
BID EVALUATION REPORT

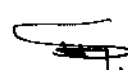
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21176 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLYING OF BAMBOOS FOR LIAQUATABAD ZONE (SEWERAGE) FOR THE YEAR 2014-2015
4	Method of Procurement	Single Stage (One Envelop)
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6	Total Bid Documents Sold	02 Nos
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10	Bid (s) rejected	One
11	Financial Bid Opening Date	8/9/2014
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. Honest Associates	Rs.496,540/-	1st Lowest	@ 0.3746% Below	Substantially Responsive	P.O # 6356964 Dt:08-09-2014 Rs.10,000/- Bank Al Habib Paposh Nagar Br
2	M/s. Irfan & co	Rs.500,200/-	2nd Lowest	@ 0.5726% Above	Un Responsive bid due to disqualified	P.O # 11050277 Dt:04-09-2014 Rs.10,000/- HBL Sindh Secret Br.

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(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 Khattak)
Chief Engineer (IPD),
(Convener)

BIDDERS QUALIFICATION REPORT

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

Opening Date: 08-09-2014

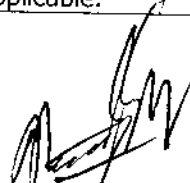
Name of Work: **SUPPLYING OF BAMBOOS FOR LIAQUATABAD ZONE (SEWERAGE) FOR THE YEAR 2014-2015.**

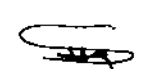
Name of Bidder **M/s. Honest Associates.**

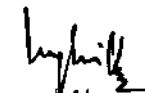
S.No	Eligibility	Yes	No
1	Relevant experience	yes	—
2	3 Year Turnover Statement	yes	—
3	Registration with Income Tax	yes	—
4	Registration with Sales Tax where applicable.	—	—
			<i>Disqualified</i>

Name of Bidder **M/s. Irfan & co.**


S.No	Eligibility	Yes	No
1	Relevant experience	—	—
2	3 Year Turnover Statement	—	—
3	Registration with Income Tax	—	—
4	Registration with Sales Tax where applicable.	—	—
			<i>Disqualified</i>


(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

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLYING OF BAMBOOS FOR LIAQUATABAD ZONE (SEWERAGE)
FOR THE YEAR 2014-2015.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-09-2014 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. Honest Associates.

ii. M/s. Irfan & co.

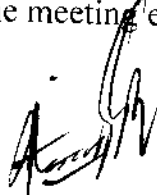
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Hones: Associates	Rs.496,540/-	Rs.10,000/-	P.O # 6356964 Dt:08-09-2014 Bank Al Habib Paposh Nagar Br
02	M/s. Irfan & co.	Rs.500,200/-	Rs.10,000/-	P.O # 11050277 Dt:04-09-2014 HBL Sindh Secret Br.

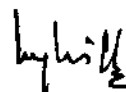
4. The bids do not contain any over-writing or cutting.


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 vote 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

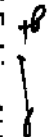

(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

NAME OF WORK: SUPPLYING OF BAMBOOS FOR LIAQUATABAD ZONE (SEWERAGE) FOR THE YEAR 2014-2015

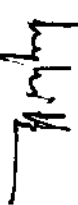
S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates.		M/s. Irfan & Co.			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Supplying of bamboos 25' length 3 1/2 to 4" dia (Best Quality) for maintenance of sewerage System. Including GST.	1220 Nos	400	Each	488,000.00	399	486,780	400	488,000	
2	Cartage of bamboos from Kamhari to liaquatbad office including loading and unloading etc complete.	1220 Nos	8	Each	9,760.00	8	9,760	10	12,200	
Total Quoted / Corrected Cost										
	Say				497,760		496,540		500,200	500,200


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


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


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


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member