

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 Mtg/Supplying of 21" 24" & 30" Rcc M/H covers for different UCs in
- 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. 7,96,830/-
- 8) ENGINEER'S ESTIMATE Rs. 7,97,477/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 31-10-2014 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 (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ifran & Co
- 16) CONTRACT AWARD PRICE Rs. 7,96,830/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Ifran & Co
M/s A.H. Enterprises

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 21555 of SPPRA web site
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic Contract	<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 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	
No	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"/>
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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 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	No

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASIF
Executive Engineer
Liaquatabad 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

OFFICE OF THE EXECUTIVE ENGINEER (Sew)
LIAQUATABAD TOWN, K.W.&S.B

No: KW&SB/EE /LQT/Sew/2014(11-1)

Dated: 5-12-2014

M/s Irfan & Co
E-92 Block-L North Nazimabad
Karachi

LETTER OF COMMENCEMENT

SUBJECT:- Manufacturing / Supplying of 21", 24" dia RCC Manholes covers for different UCs of Liaquatabad Zone (Sew)

Consequent upon the condition of Contract and letter of acceptance vide no. KW&SB/CE/Central/2014/08 Dated 01-12-2014 and subsequent you are hereby directed to commence the work in strict accordance with the contract, expedition and diligence.

Please be noted that M/s Irfan & Co 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 (20) Twenty five days positively, failing which penalty of Rs.1000 per days will be charged.

The expenditure will be charge under BG No.O-023-14 for year Current Financial year 2014-15

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



EXECUTIVE ENGINEER
LIAQUATABAD TOWN (Sew)

1. The C.E, (Central), KWSB
2. S.E. Liaquatabad Town.
3. A.E.E. Liaquatabad Town Sew.
4. Office Copy.

Received the latter.

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

Signature _____

Address _____

Date _____



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

ABSTRACT OF COST

Name of Work: Mfg/Supplying of 21, 24" Rcc manhole covers for different u.c's of Liaquatabad Zone (SEW)

S.No	Ref No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
1.	pub-54 P-31 ITM-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/c curing, and transportation with in 10 miles.	21 inch dia 24 inch dia 30 inch dia	660 NOS 185 NOS	913.53 1051.25 1176.97	Each Each Each	Rs 602995.88 Rs 194481.25
2.	pub-54 P-31 ITM-2	Manufacturing and Supplying RCC ring slabs of 21" inside 36" dia outside 7.5" width and 6" thick 1/c 3/8" dia for steel bar/ two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sun type hooks casted in a 1:1:1.3 concrete with embedded 15 kg C.I frame in perfect position 1/c transportation charges for an average lead of 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported)		11006.64	Each		
3.	pub-54 P-31 ITM-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		563.09	Each	NIL	
TOTAL ESTIMATE OF RS						TOTAL RS = 797477.05	

Estimate Technically
 sound on for amount of Rs 797,477/-

[Signature]
SUB-ENGINEER (SEW)
LIAQUATABAD ZONE

[Signature]
ASST. EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE

[Signature]
EXECUTIVE ENGINEER (SEW)
LIAQUATABAD ZONE

Rs = 797,477/-

Rates and calculations checked arithmetically for Rs = 797477/-
in the light of letter no: KWB/SB/die/design/2012/722 dt: 29.8.12

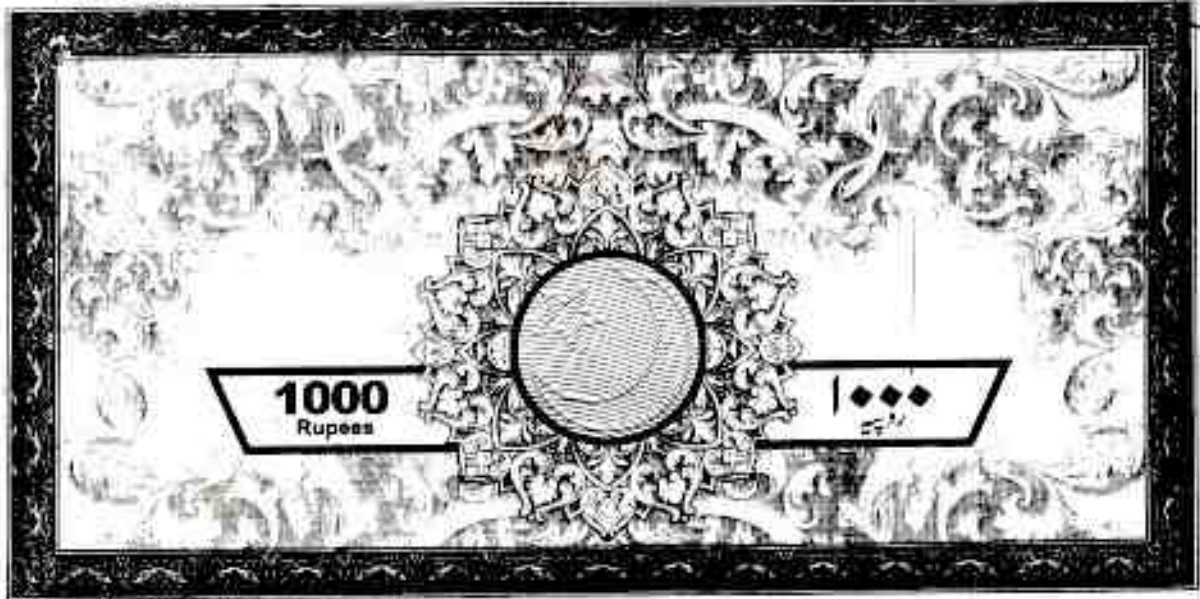
[Signature]
15-8-14
Sub-Engl

[Signature]
15/08/14
GE/EE

[Signature]
SE/EE 18/8



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SHAHID SALEEM Stamp Vendor

License No 85, Shop No 3 Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

26 NOV 2014

No 084451

Water To Whm Address

Through With Address

Particulars

Vendor's Signature

CONTRACT AGREEMENT

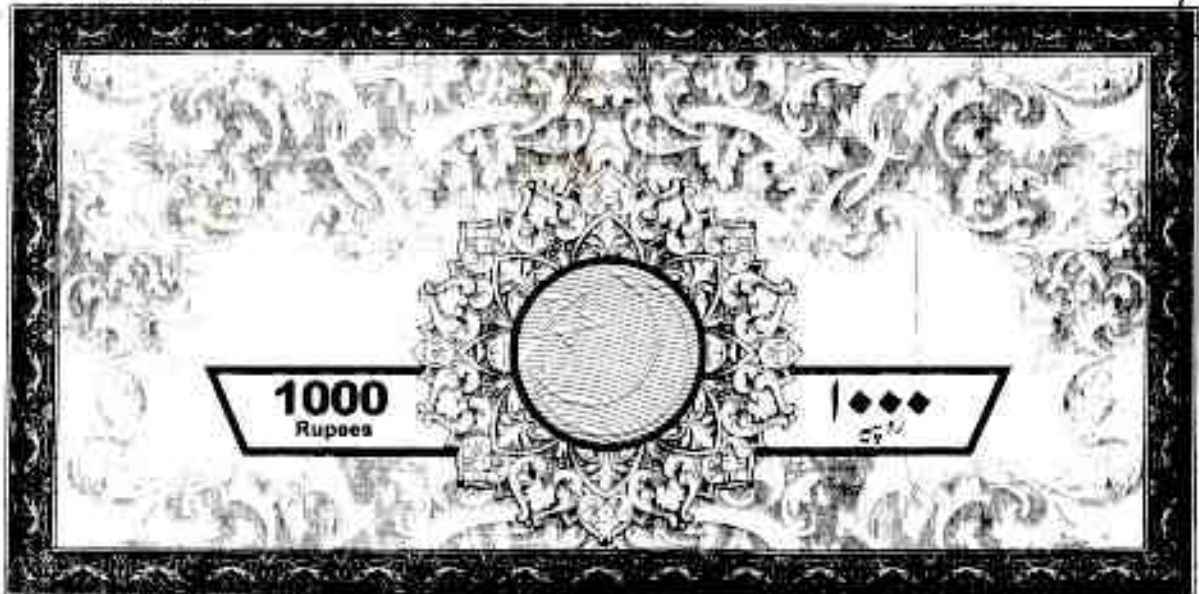
Sanction Amount **Rs. 796,830/-**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 01st day of Dec 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. Irfan & Co** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **MANUFACTURING / SUPPLYING OF 21" 24" DIA RCC MANHOLE COVERS FOR DIFFERENT UCS OF LIAQUATABAD ZONE (SEW)**, 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



HAJIB SALEEM Stamp Vendor
Licence No 05, Shop No J.K. Amin Plaza
Gulshan-e-Iqbal, Karachi
No. 004452
SADAQAT ALI SIDDIQUI
2257-44500

26 NOV 2014

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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. Irfan Khan

M/s. Irfan & Co
Proprietor

Witness:

1. *M/s. Honest Associates*

2. _____

Signature of the Employer

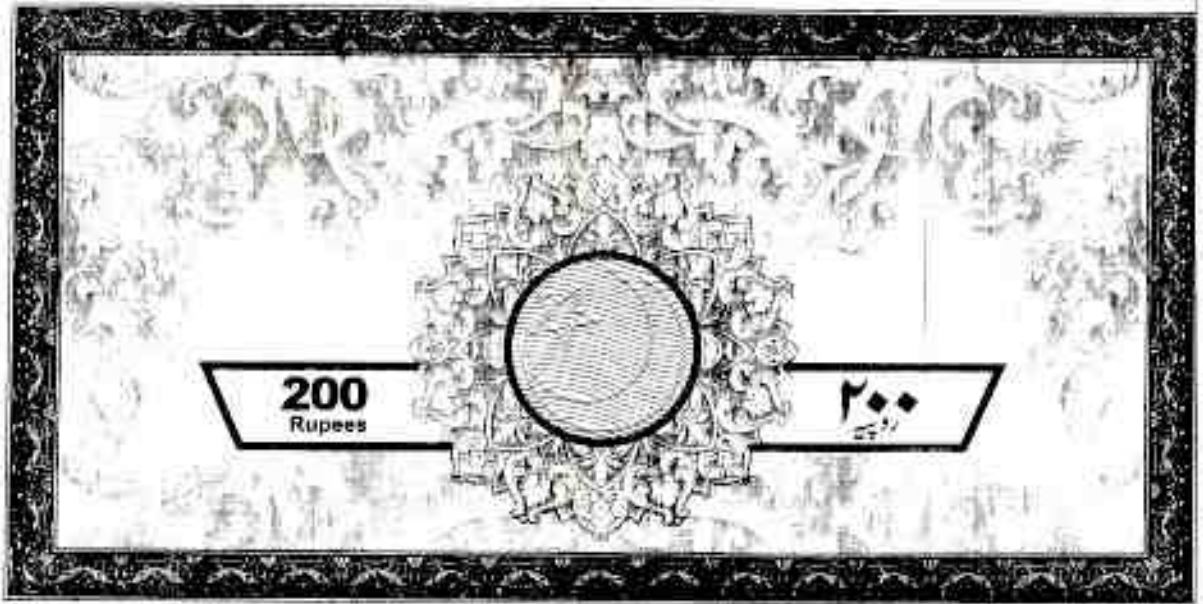
[Signature]
CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

[Signature]
SUPERINTENDING ENGINEER
LIAQUATABAD TOWN
KW&SB

[Signature]
EXECUTIVE ENGINEER SEW
LIAQUATABAD TOWN

427050



S. N. NAJAM Stamp Vendor

License No. 146, 5th

Block-14, Civil Court, 7th

S.No. 55819

ISSUED TO WITH PROOF

THROUGH

MURTI

VALUERS

27 NOV 2014

S. NAWAJISH ALI
No. 1582 Advocate

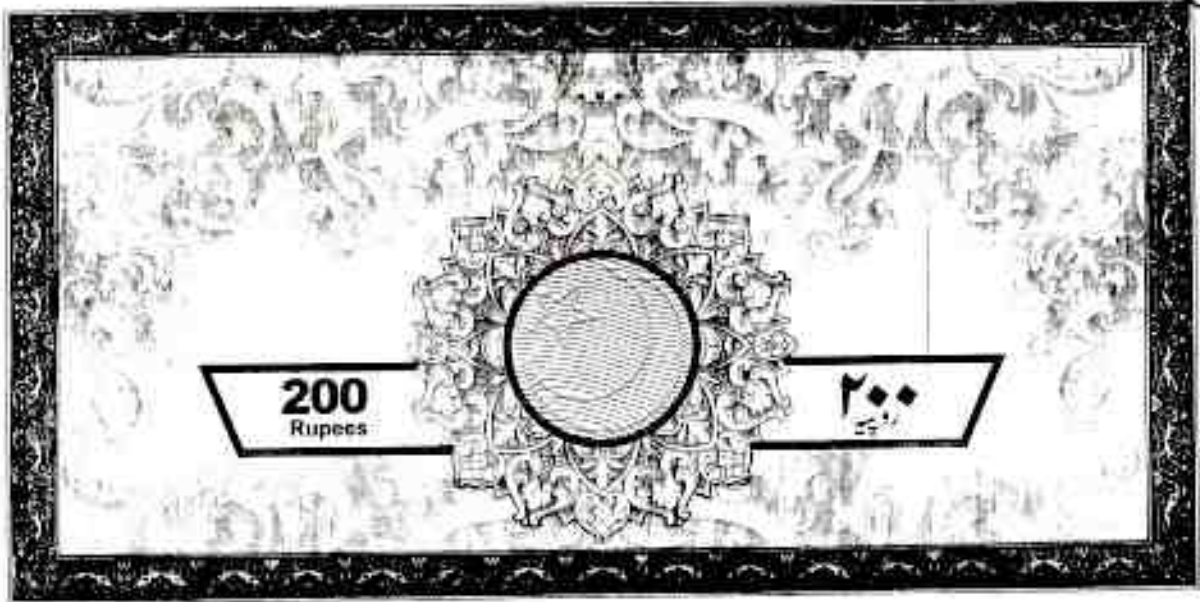
MANUFACTURING / SUPPLYING OF 21" 24" DIA RCC
MANHOLE COVERS FOR DIFFERENT UCS OF
LIAQUATABAD ZONE (SEW).

BY
M/s. Irfan & Co
Rs. 796,830/-

427051



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DELHI RAJAM Stamp Vendor
Shop No. 146, Shop No. 147, Phase III
Block 14, Civic Centre, Saket, New Delhi
Ph. No. 55820
S. NAWAJISH ALI
L. No. 1582 Advocate

27 NOV 2014

MANUFACTURING / SUPPLYING OF 21" 24" DIA RCC
MANHOLE COVERS FOR DIFFERENT UCS OF
LIAQUATABAD ZONE (SEW).

BY
M/s. Irfan & Co
Rs. 796,830/-



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.21555 I.D No /2014
3	Tender Description/Name of Work/Item	MANUFACTURING / SUPPLYING OF 21" 24" DIA RCC MANHOLE COVERS FOR DIFFERENT UCS OF LIAQUATABAD ZONE (SEW)
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	31/10/2014

12. Bid Evaluation Report

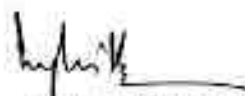
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Irfan & Co	Rs. 795,830/-	1st Lowest	@ 0.0811% Below	Substantially Responsive	P.O # 11050853 DL29-10-2014 Rs.18,000/- HBL Sindh Secret Br
2	M/s. A.H Enterprises	Rs. 801,850/-	2nd Lowest	@ 0.5453% Above	Un Responsive bid due to 2% P.O are not Attached	P.O Not Attached

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Irfan & Co. 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 Khan)
Chief Engineer (IP&D),
(Convener)

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET

FIRMS / CONTRACTORS

Name Of Work:- MANUFACTURING / SUPPLYING OF RCC RING SLABS FOR PLACING ON DAMAGED MANHOLES IN DIFFERENT UCS OF LIAQUATABAD ZONE (SEWERAGE).

Date of Opening: 31-10-2014
Time of Receiving: 02:00 P.M
Time of Opening: 02:30 PM
SPPRA SR No. 21556

S.No	Name of Contractor	Name of Firms	Signature
1	Nuzom	M/s Hanif Associates	
2	M/s Sidique	M/s Sidique Enterprises	



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

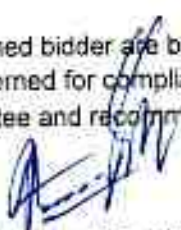
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 21556 I.D No /2013
3	Tender Description/Name of Work/Item	MANUFACTURING / SUPPLYING OF RCC RING SLABS FOR PLACING ON DAMAGED MANHOLES IN DIFFERENT UCS OF LIAQUATABAD ZONE (SEWERAGE)
4	Method of Procurement	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) rejected	One
11	Financial Bid Opening Date	31/10/2014

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. Ideas Enterprises	Rs. 788,800/-	1st Lowest	⊖ 0.1899% Below	Substantially Responsive	P.O # 11050854 Dt.29-10-2014 Rs.16,000/- HBL Sindh Secret Br
2	M/s. Honest Associates	Rs. 795,200/-	2nd Lowest	⊕ 0.6198% Above	Un Responsive bid due to 2% P.O are not Attached	P.O Not Attached


The all concerned bidder are being informed accordingly.


The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Ideas 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)

NIT Sr. No.21556

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING / SUPPLYING OF RCC RING SLABS FOR PLACING ON DAMAGED MANHOLES IN DIFFERENT UCS OF LIAQUATABAD ZONE (SEWERAGE).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 31-10-2014 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. Ideas Enterprises.
- ii. M/s Honest 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. Ideas Enterprises	Rs 788,800/-	Rs 16,000/-	P.O # 11050854 Dt.29-10-2014 HBL Sindh Secret Br
02	M/s Honest Associates	Rs. 795,200/-	P.O Not Attached	

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 Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING / SUPPLYING OF RCC RING SLABS FOR PLACING ON DAMAGED MANHOLES IN DIFFERENT
UCS OF LIAQUATABAD ZONE (SEWERAGE)


S.No	Description of Work	Engineer's Estimate			M/s. Ideas Enterprises.		M/s. Honest Associates			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia for 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)	320	Nos	1,905.60	Each	610,112.00	1905	609600	1920	614400
2	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.	320	Nos	563.09	Each	180,188.80	560	179200	565	180800
	Total Quoted / Corrected Cost					790,301		788,800		795,200
	Say									


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


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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

BIDDERS QUALIFICATION REPORT

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

Opening Date: 31-10-2014

Name of Work: **MANUFACTURING / SUPPLYING OF RCC RING SLABS FOR PLACING ON DAMAGED MANHOLES IN DIFFERENT UCS OF LIAQUATABAD ZONE (SEWERAGE).**

Name of Bidder M/s. Ideas 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.	-	-
			Qualified

Name of Bidder M/s. Honest Associates.

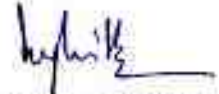
S.No	Eligibility	Yes	No
1	Relevant experience	-	-
2	Turnover Statement	-	-
3	Registration with Income Tax	-	-
4	Registration with Sales Tax where applicable.	-	-
			Disqualified



(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 Khattar)
Chief Engineer (IPD)
Convener