

# 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 Emergent work of rectification of contamination waheedabad
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME M.D., KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,89,138/-
- 8) ENGINEER'S ESTIMATE Rs.9,85,020/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 24-10-2017
- 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 Unique Enterprises
- 16) CONTRACT AWARD PRICE Rs.9,85,020/-
- 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 Unique Enterprises  
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. # 34597
No	

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

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



**FOR OFFICE USE ONLY**

**Executive Engineer (W/D)**  
**Laqatabad Town KW & SB**

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

Print

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**OFFICE OF THE EXECUTIVE ENGINEER (w/d)  
LIAQUATABAD ZONE  
ST-7 BLOCK-1 KDA BULIDINGLIAQUATABAD**

No: KW&SB/EE /LQT/water/2017-18/T-03

Dated: 04/12/2017

M/s Unique Enterprises  
Karachi

Letter of Commencement / Work order

SUBJECT: - Emergent rectification of contamination through rodding / cleaning of damage / chocked A.C water line for improvement of water supply system at Whaeedabad Gulbahar in Liaquatabad Zone

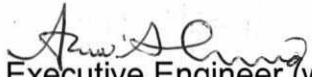
Consequent upon the condition of Contract and letter of acceptance and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 days of the received of the letter.

Please be noted that M/s Unique 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 (15) days positively, failing which penalty of Rs1500 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-013-16 for year 2017-18  
Please acknowledge the receipt of this letter by signing in the space provided below.

  
Executive Engineer (w/d)  
Liaquatabad Zone, KW&SB

1. The DMD (T/S), KW&SB
2. S.E. (Central-B) KW&SB.
3. A.E.E. Liaquatabad Town
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. \_\_\_\_\_  
date \_\_\_\_\_



**ABSTRACT OF COST**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**LIAQUATABAD TOWN (W), KW&SB.**

**SUBJECT:-** Emergent work of rectification of contamination through Rodding / Cleaning of Damage / Choked A.C water line for improvement of water supply system at **Waheedabad Gulbahar** in Liaquatabad Town.

S. NO	Reference:	Description of work	Quantity	Rates	Per	Amount	
01	Pub No. 52 Page No. 13 Item No 51	Dismantling and removing road metalling.	8750	605/=	% Cft	52937.50	
02	Pub No. 53 Page No. 62 Item NO. 05	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	39200.56 39375	4650/=	% Cft	182282.60 183093.75	
03	R/A	Labour taken for taking out old existing pipe from trenches than cleaning of pipes and re-laying of pipe after cleaning. i) Labor for taking out. ii) Labor for cleaning. ii) Labor for re-laying iv) Fitter	20 20 20 10	250/=	No	5000.00 5000.00 5000.00 4000.00	
04	Pub No. 53 Page No. 25 Item NO. 5	Providing/Laying fixing in trenches i/c fitting jointing & testing etc complete in all respect the high density of Polyethylene Pipe (HDPE-100), for W/S conforming ISO-4427, SDR in 8074,8075, and PS 3380; & PSI 3051. PN-08PN-10	90 mm Dia 160 mm Dia	1000 500	178/= 530/=	P / Rft P / Rft	178000.00 265000.00
05	Pub No 49 Page No 52 Item No 2	C.I Sluice valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lb/sq.inch) (imported)	3" Dia 6" Dia	02 02	4290/=	Each	8580.00 18720.00

*Handwritten signature and initials*

06	Part. C Page No 12 Item No 11	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete. 3" Dia 6" Dia	02 02	1254/= 1886/=	Each Each	2508.00 3772.00
07	Pub No. 53 Page No. 76 Item NO. 23	Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above 10 HP from 10'-0 feet depth.	10 day	1500/=	.P/Day	15000.00
08	R/A	Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c cost of excavation, labour, sealing material, de-watering, refilling of excavated stuff. 15" Dia	10 day	10729/	Each	107290.00
09	R/A	Providing chamber inside diamension with 24" x 24" C.I cover and frame weighing 50 Kg with locking arrangement with fixing in R.C.C 1:2:4 slab 6" slab with 1/2" dia Tor Steel bars 6" cc bent up both ways, 12" thick c.c 1:3:6 in founding Block masonry wall set and 1:6 C.M. 6" dia thick c.c 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P. 2 1" 3 C.M. to all inside wall surface and to top i/c Providing / fixing foot rest and every one foot of depth beyond 2 1/2" depth i/c curing excavation back filling and disposal of sarplus earth (As per R/A)	01	28357/	Each	28357.00
10	Pub No. 53 Page No. 77 Item 24	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	39018.27 -39375/	2760/=	%0Cft	10769042 108675.00

*1/2" @ 8" c/c distribution bars*

TOTAL AMOUNT Rs. 9,90,933.25

Corrected Rs. 9,89,137.52

9,89,138/-

Sub-Engineer. *[Signature]*

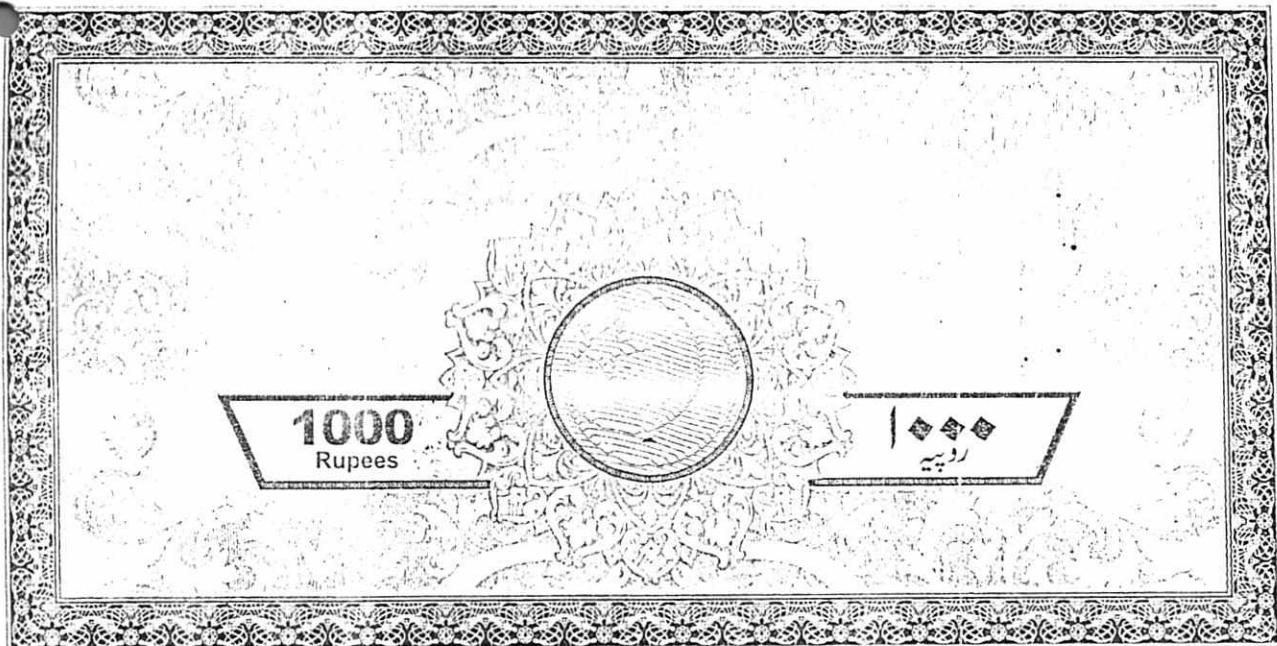
Assistant Executive Engineer,  
Liaquatabad Town Water,  
K. W & S. B.

Tech. *[Signature]*  
Executive Engineer,  
Liaquatabad Town Water,  
KW & SB

*Estimate checked  
for Rs. 9,89,138/- As per  
letter no KW&SB/OW/Design/  
2012/722 dt. 28-8-2012*

*[Signatures]*  
K. Ashraf E.E (D) S.E (D)

*[Signature]*  
DMD (B)



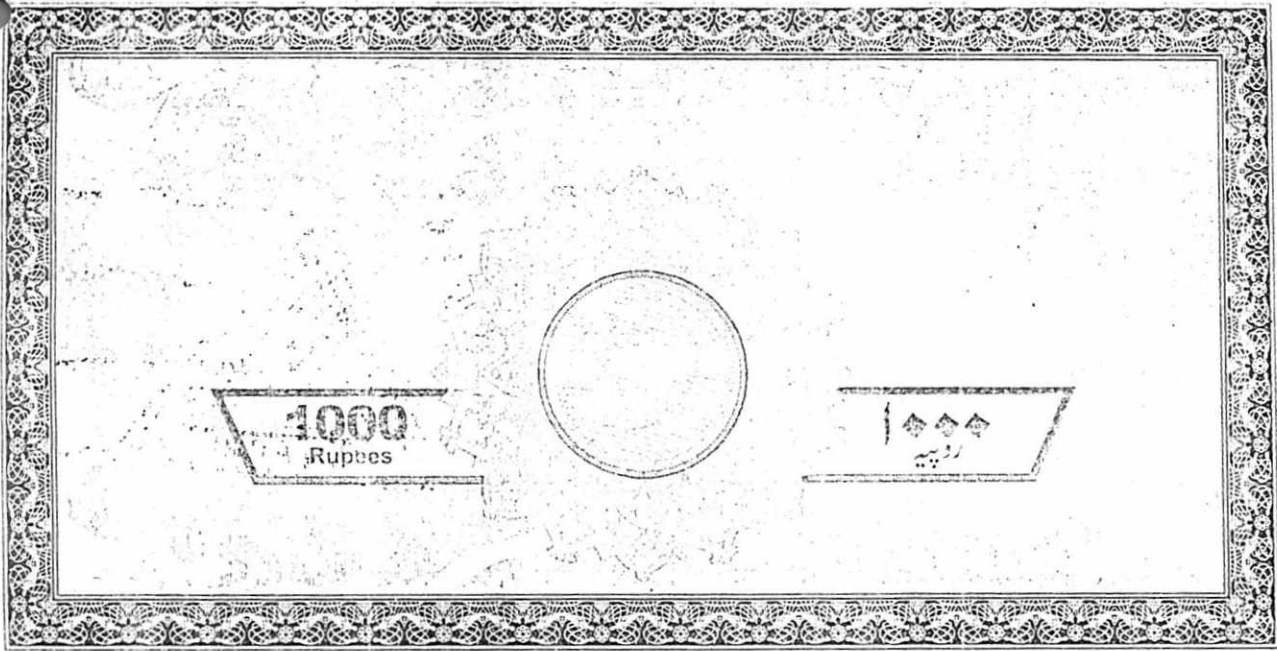
### CONTRACT AGREEMENT

STAMP OFFICE CITY COURT, KARACHI

Witnessed to an Agreement made this 30<sup>th</sup> day of Nov, 2017 in the 13<sup>th</sup> 19<sup>th</sup> Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), Entry No. 3 KW&SB communicated vide O/O NO. KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, hereinafter, called the Board (which expression shall include their successors), of the one part and as first Party **Mr. Abdul Moied Khan** Represented by the **M/s. Unique Enterprises** 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 "**EMERGENT WORK OF RECTIFICATION OF CONTAMINATION THROUGH RODDING & CLEANING OF DAMAGE / CHOCKED A.C WATER LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT WAHEEDABAD GULBAHAR IN LIAQUATABAD TOWN. FOR Rs. 9,85,020/= (Rupees Nine Lac Eighty Five Thousand Twenty Only)**, for the construction and completion of such Works and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO. 345977.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs. 20,000/=**, vide Pay Order No. **18032758** dated: **20-10-2017** issued from **HBL Sindh Secretariat Branch Karachi**, remaining amounting to **Rs. 78,502/-** will be deducted of 10% Performance Security as Security Deposit from his bill, he 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).



STAMP OFFICE CITY COURT KARACHI.

Issued to S.M. V. Mirza ADL  
 No. 3 NOW this Agreement witnesses as follows:-

Wide D.P.R. No. 3 Dt. 7.11.17  
 On behalf of contractor S.M. V. Mirza  
 for the purpose of ADL are respectively assigned to them in the conditions of Contract hereinafter  
 Entry No. 3 referred to. 7.11.17

RUPEES ONE THOUSAND ONLY

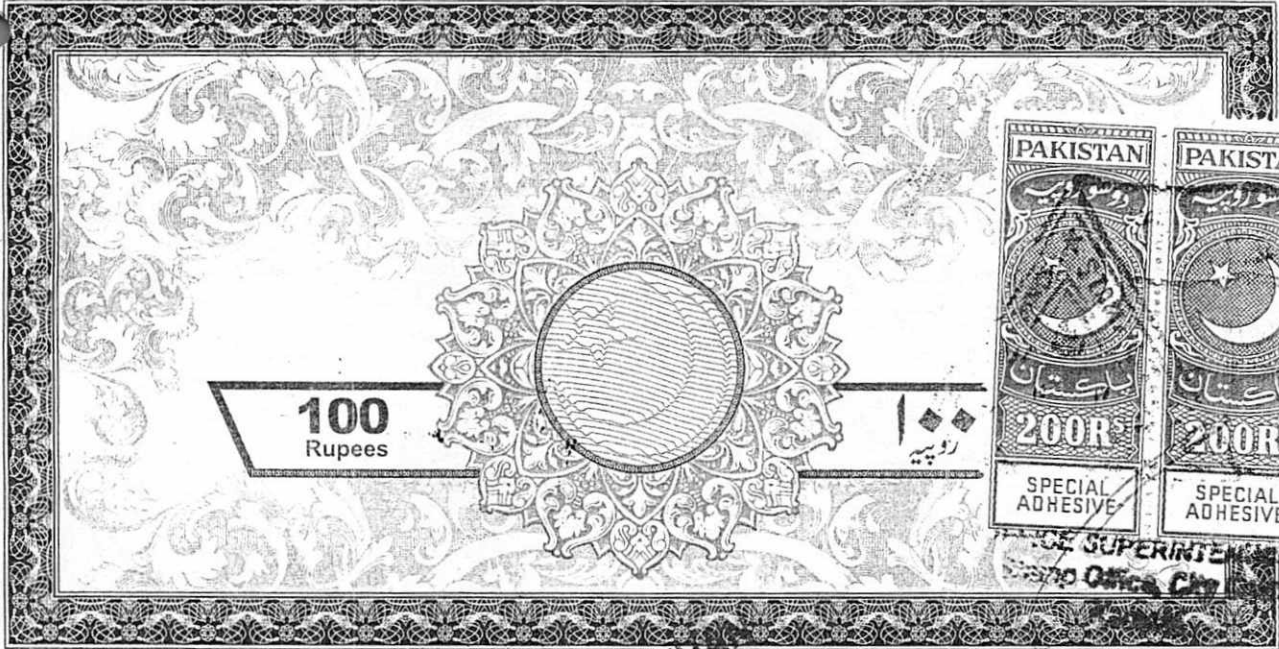
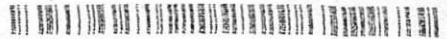
2. The following documents which for the purpose of identification have been signed by Mr. Abdul Moied Khan on behalf of the contractor and by DEPUTY MANAGING DIRECTOR (T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. KW&SB/CE/(Central)/2017/ 76 dated: 30-11-2017
- 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.
- i). Time period is 90 Days.

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.

3. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.





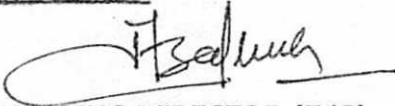
IN WITNESS WHEREOF, the parties hereto have set their respective hands  
SYED SIKANDAR ALI STAMP VENDOR  
Licence No.86, Shop No.1-A, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
S.NO. 6979 Signed, Sealed and Delivered by the.


(RUPEES ONE HUNDRED ONLY)  
12 OCT 2017

DATE 15 AUG 2017

For and on behalf of  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_


For and on behalf of  
CONTRACTOR


  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

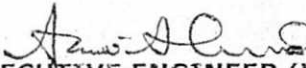
  
(Abdul Moied Khan)  
OWNER  
M/s. Unique Enterprises

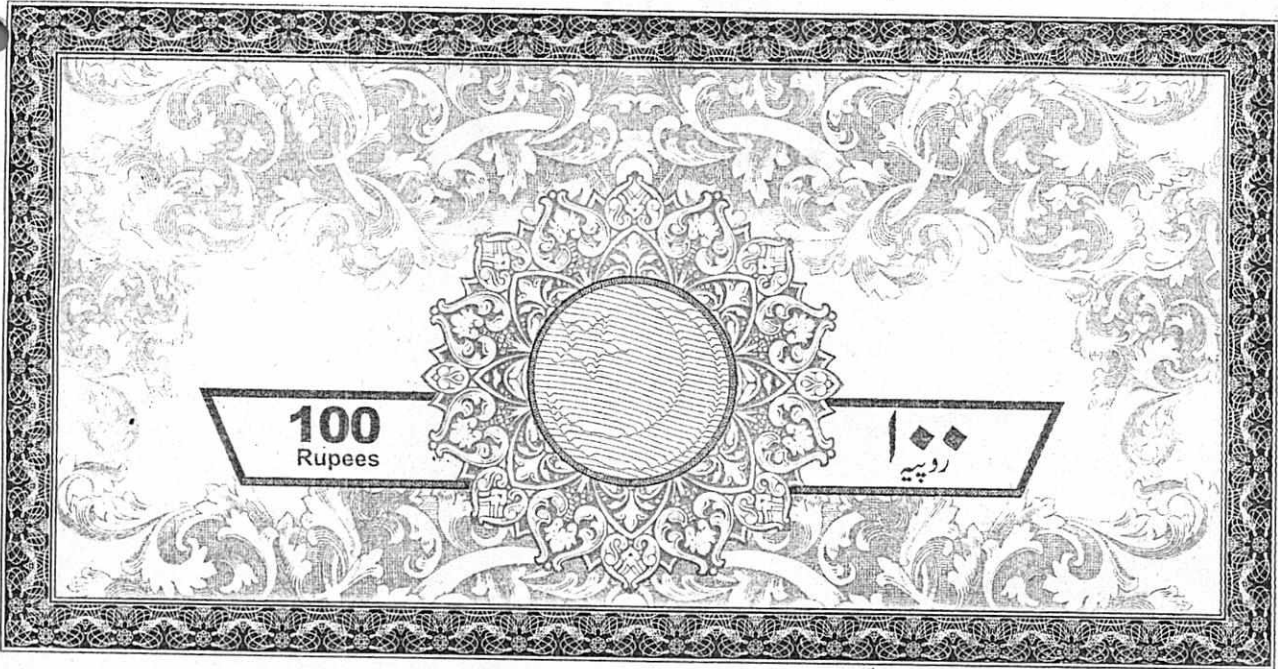
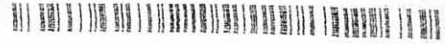
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT CENTRAL-B, KW&SB.

  
M/s. Honest Associates

  
EXECUTIVE ENGINEER (WATER)  
LIAQUATABAD ZONE  
K.W.&S.B.



SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
Licence No. 86, Shop No. 4-A, Kerim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
S.NO. 7305

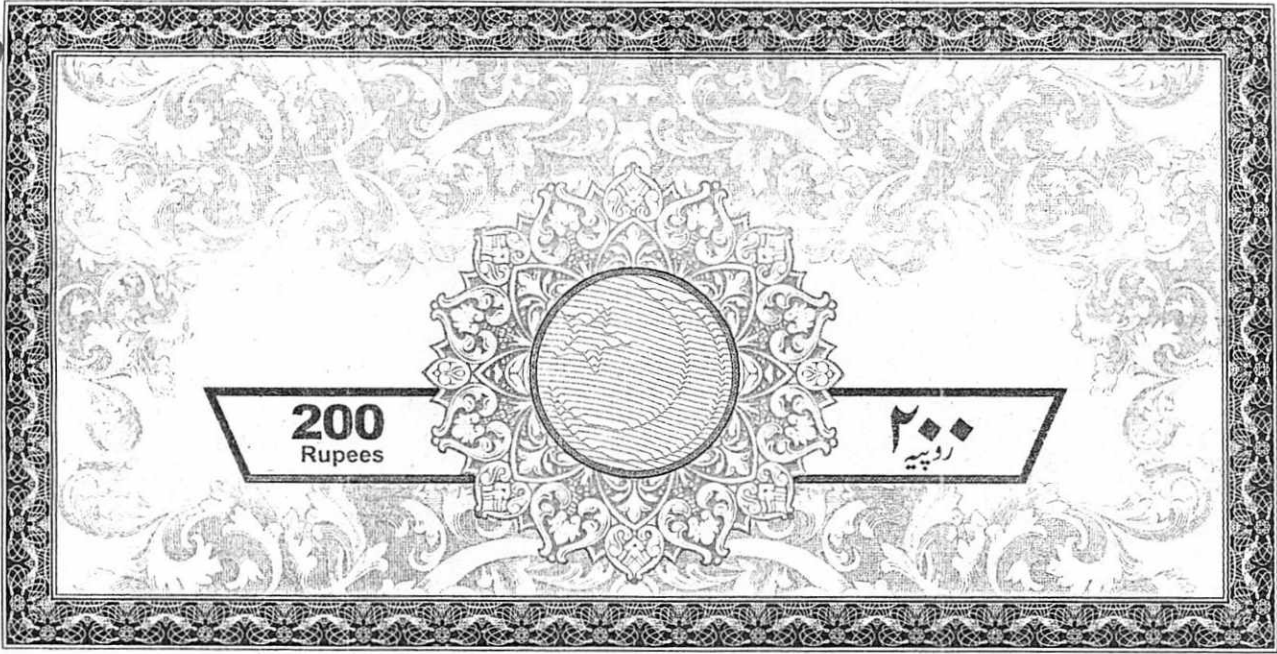
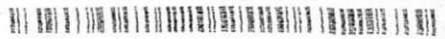
Shahid Muhammad Najam  
L.C. No. 12988

(RUPEES ONE HUNDRED ONLY)

DATE \_\_\_\_\_  
**EMERGENT WORK OF RECTIFICATION OF CONTAMINATION  
THROUGH RODDING & CLEANING OF DAMAGE / CHOCKED A.C  
WATER LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT  
WAHEEDABAD GULBAHAR IN LIAQUATABAD TOWN BY  
M/S. UNIQUE ENTERPRISES**

ISSUED THROUGH WITH ADDRESS  
BY \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

**Rs. 9,85,020/= (Rupees Nine Lac Eighty Five Thousand  
Twenty Only)**



SYED BIKANDAR ALI JAFFRI STAMP VENDOR

Office No.06, Shop No.1-A, Karim Plaza  
ulshan-e-Iqbal, Block-14, Karachi

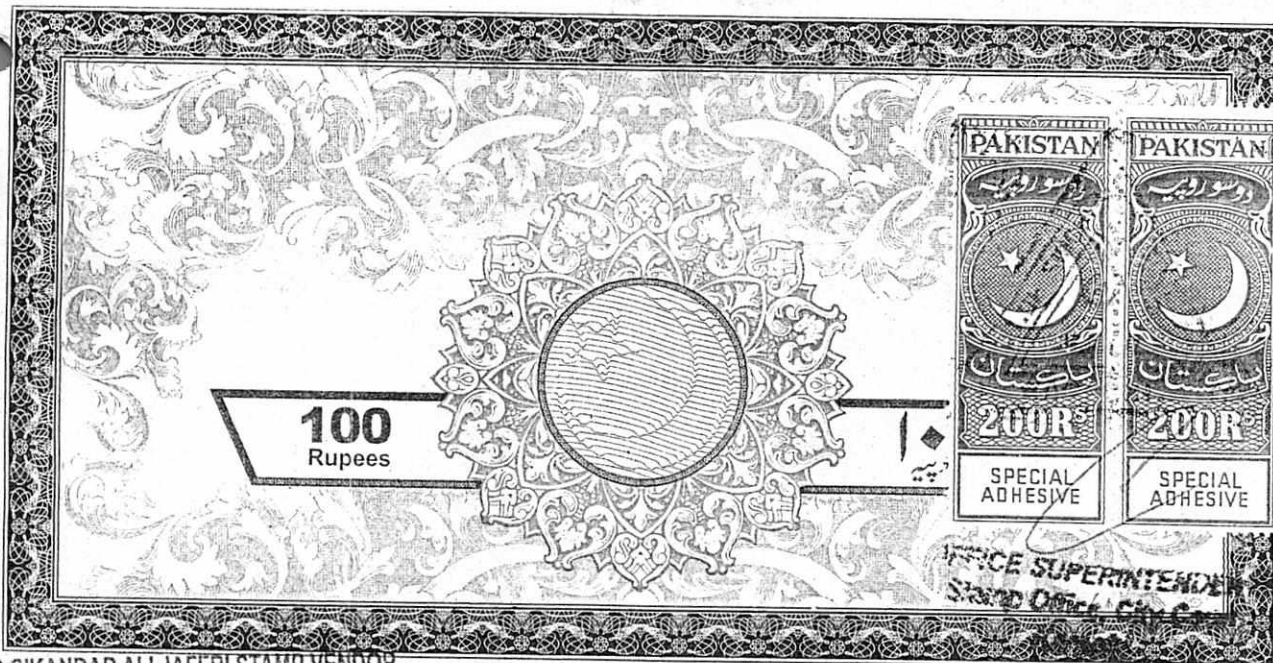
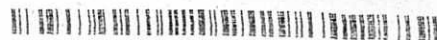
S.NO. 173  
DATE 06

RUPEES TWO HUNDRED ONLY

**EMERGENT WORK OF RECTIFICATION OF CONTAMINATION  
THROUGH RODDING & CLEANING OF DAMAGE / CHOKED A.C  
WATER LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT  
WAHEEDABAD GULBAHAR IN LIAQUATABAD TOWN BY  
M/S. UNIQUE ENTERPRISES**

PAID TO WITH ADDRESS  
PAID TO WITH ADDRESS  
PAID TO WITH ADDRESS  
PAID TO WITH ADDRESS  
STAMP VENDOR'S SIGNATURE

**Rs. 9,85,020/= (Rupees Nine Lac Eighty Five Thousand  
Twenty Only)**



SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
Licence No.86, Shop No.1-A, Karim Plaza  
- Gulshan-e-Iqbal, Block-14, Karachi  
NO. 6970

**SYED HANZEB KHAN**  
C. No. 15025

PAKISTAN ONE HUNDRED ONLY

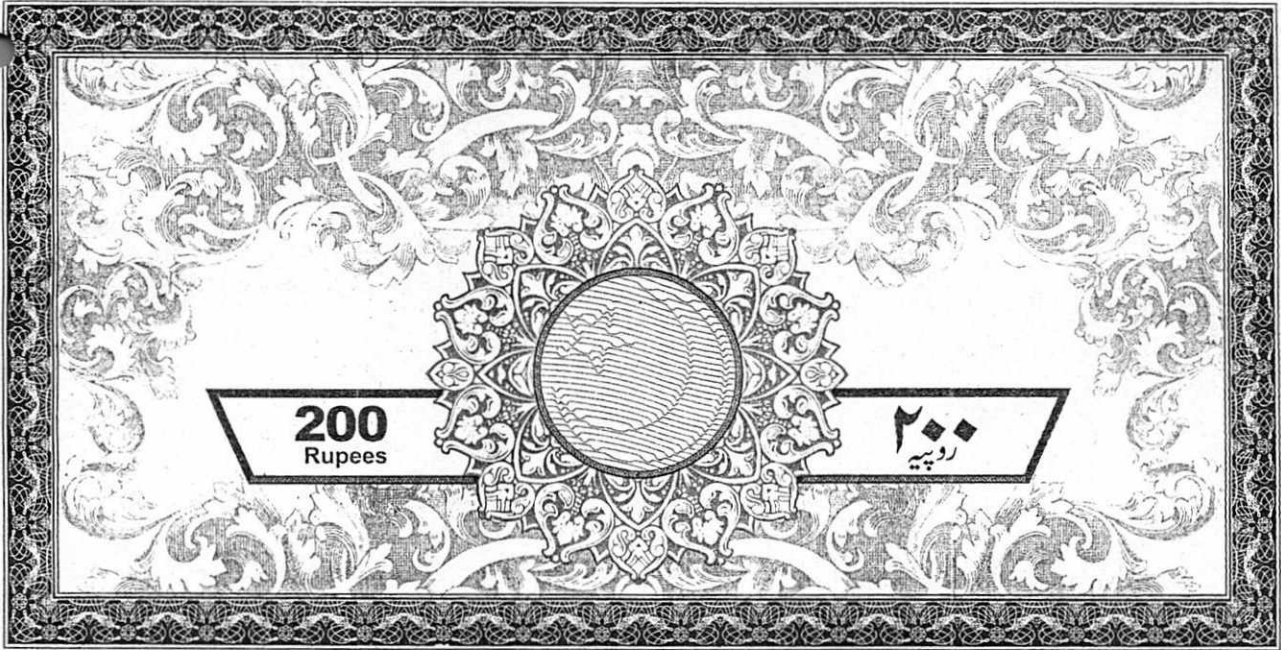
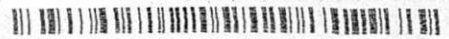
DATE 15 AUG 2017

**EMERGENT WORK OF RECTIFICATION OF CONTAMINATION**

ISSUED TO WITH AMOUNT THROUGH WITH ABOVE PURPOSE VALUE RS. STAMP VENDOR'S SIGNATURE  
**THROUGH RODDING & CLEANING OF DAMAGE / CHOCKED A.C WATER LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT**

**WAHEEDABAD GULBAHAR IN LIAQUATABAD TOWN BY  
M/S. UNIQUE ENTERPRISES**

**Rs. 9,85,020/= (Rupees Nine Lac Eighty Five Thousand  
Twenty Only)**



SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
House No.66, Shop No.1-A, Karim Plaza  
Quishan-e-Iqbal, Block-14, Karachi

RUPEES TWO HUNDRED ONLY

S.NO 17388

**EMERGENT WORK OF RECTIFICATION OF CONTAMINATION  
THROUGH RODDING & CLEANING OF DAMAGE / CHOKED A.C  
WATER LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT**

ISSUED TO WITH ADDRESS  
APPLICANT'S ADDRESS  
AMOUNT  
VALUE RS  
STAMP VENDOR'S SIGNATURE

**WAHEEDABAD GULBAHAR IN LIAQUATABAD TOWN BY  
M/S. UNIQUE ENTERPRISES**

**Rs. 9,85,020/= (Rupees Nine Lac Eighty Five Thousand  
Twenty Only)**

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.34597 I.D No.
3	Tender Description/Name of Work Item:	EMERGENT WORK OF RECTIFICATION OF CONTAMINATION THROUGH RODDING & CLEANING OF DAMAGE / CHOCKED A.C WATER LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT WAHEEDABAD GULBAHAR IN LIAQUATABAD TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	24-10-2017
12	<b>BID EVALUATION REPORT</b>	

S.No.	Name of Firm/Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Unique Enterprises	Rs.9,85,020/-	1 <sup>st</sup> Lowest	@0.416% Below	Pay Order and required documents are available. P.O # 18032758 dt:20-10-2017 Rs.20,000/-from HBI. Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.Irfan & Co.	Rs.9,97,381/-	2 <sup>nd</sup> Lowest	@0.833% Above	Pay Order and required documents are available. P.O # 17908206 dt:05-10-2017 Rs.20,000/- from HBI. Taimuria Market Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The all concerned for compliance of Rule-15 of SPPRA 2010 M/s.Unique Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

*(Signature)*  
25/10/17  
Member / Secretary

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

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

*(Signature)*  
(Tanzeer Ahmad Khan)  
S.E. (District Central-B)  
Member

*(Signature)*  
25/10/17  
(Saleem Ahmad)  
Director (Design & Estimate)  
Convener