



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:	KW&SB/DPR/2017/118 published in daily "The News" "National Courier" "Awami Awaz" dt:10-10-2017 and daily "Nawa-e-Waqt" dt: 11-10-2017 SPPRA Serial No.34807 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR & RECONDITIONING OF 1000MM DIA NON RETURN VALVE OF 35/17.5 MGD KUBOTA PUMP SET # B-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Press Publication & SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>03 Nos</u>
7	Total Bid Received:	<u>03 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	02-11-2017

12 BID EVALUATION REPORT

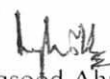
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Hannan Builders	Rs.14,59,523/-	1 st Lowest	@9.739% Above	Pay Order and other documents are available. P.O # 19018274 dt:30-10-2017 Rs.29,200/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.14,67,336/-	2 nd Lowest	@10.326% Above	Pay Order and other documents are available. P.O # 04290542 dt: 30-10-2017 Rs.29,350/-from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive
3	M/s. Bin Taj & Company	Rs.9,89,975/-	-	@25.565% Below	Pay Order attached, required documents are not available. P.O # 1065097 dt:17-10-2017 Rs.19,800/-from Bank Islami Pakistan Ltd North Nazimabad Branch Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

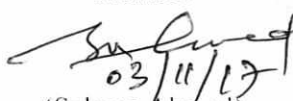
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Hannan Builders** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Mirza Idrees Baig)
D.A.O (P&F-III)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (P&F)-III
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.34807

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR & RECONDITIONING OF 1000MM DIA NON RETURN VALVE OF 35/17.5 MGD KUBOTA PUMP SET # B-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB**

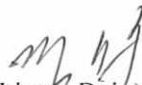
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-11-2017 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Al-Hannan Builders
 - ii. M/s. H.R Brothers
 - iii. M/s. Bin Taj & Company.
3. The bids were opened at 2:30 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
1.	M/s.Al-Hannan Builders	Rs.14,59,523/-	Rs.29,200/-	P.O # 19018274 dt:30-10-2017 from HBL Malir Cantt. Branch Karachi
2.	M/s.H.R Brothers	Rs.14,67,336/-	Rs.29,350/-	P.O # 04290542 dt: 30-10-2017 from Bank Al Habib Ltd Malir Cantt Branch Karachi
3	M/s. Bin Taj & Company	Rs.9,89,975/-	Rs.19,800/-	P.O # 1065097 dt:17-10-2017 from Bank Islami Pakistan Ltd North Nazimabad Branch Karachi

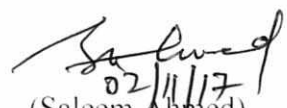
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Mirza Idrees Baig)
D.A.O (P&F-III)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (P&F)-III
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.34807

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: REPAIR & RECONDITIONING OF 1000MM DIA NON RETURN VALVE OF 35/17.5 MGD KUBOTA PUMP SET # B-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB

Date of Opening: 02-11-2017

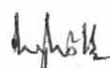
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

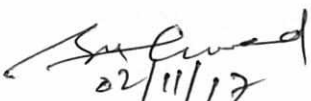
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Al-Hannan Builders	M/s.H.R Brothers	M/s.Bin Taj & Co
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
5.	Minimum three years experience of relevant field.	Yes	Yes	No
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified	Disqualified


(Mirza Idrees Baig)
D.A.O (P&F-III)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (P&F)-III
Member


02/11/17
(Saleem Ahmed)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

**Name of Work: REPAIR & RECONDITIONING OF 1000MM DIA NON RETURN VALVE OF 35/17.5 MGD
KUBOTA PUMP SET # B-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complate dismantling of 1000 mm ϕ NRV. shutter disc. disc pin both sides. shatter valve body. valve seat by dismantling 32 nuts & bolts & instructon of E/L.	1.00 Job	14775.00	P/Job	14,775	16,250	16,250	16,990	16,990
2	Repair and reconditioning of shutter valve disc both side by pin guide hole by method of dressing by ast iron welding rod by X ray welding process pin hole 8" dia & 12" length i/c making & machining line bore X axis both pin hole by boring machine having finished size dia 120mm & lenght 4" as per instruction of E/L.	1.00 Job	200575.00	Each	200,575	220,600	220,600	196,563	196,563
3	Repair and reconditioning of shutter valve disc complete front and back side by method of sand blasting process i/c making 'V' shape (American thread) at disc corner for fixing seat ring at outer dia 1250 mm & length 40 mm with special attachemtn holding disc i/c corrosion sea paint both side two coats as per instructions of E/L.	1.00 Job	218548.00	P/Job	218,548	240,400	240,400	246,959	246,959
4	Repair and reconditioning of valve body both pin guide hole by method redressing (damaged oval shape hole) by cast iron X ray welding process about 8" dia & 12" length i/c making hole both pin guide at same X axis by vertical boring machine having dia 133 mm & length 30 mm and other dia 120 mm & lenght 203 mm (8") i/c sand blasting for inside valve body having with 3.2" dia (1000 mm) as,per instruction of E/L.	2.00 Jobs	370201.00	P/Job	740,402	407,200	814,400	422,000	844,000






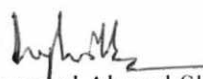


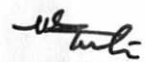
**Name of Work: REPAIR & RECONDITIONING OF 1000MM DIA NON RETURN VALVE OF 35/17.5 MGD
KUBOTA PUMP SET # B-02 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB**


Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
5	Supply & Fixing of different nuts and bolts by stainless steel 20mm x 65mm, 25mm x 75mm and others.	50.00 Kgs	725.00	P/Kg	36.250	797	39.850	688	34.400
6	Supply and fixing of synthetic rubber sheet with canvas ply made in Korea i/c making 32 Nos holes having 1 1/2" dia for nuts and bolts i/c making hole 1000 mm dia as per instruction of E/I.	64.00 Sq.ft	275.15	P/Sqft.	17.610	247	15.808	261	16.704
7	Providing and pasting Biscon Adhesive kit (made in Holland) 65mt tin each for valve outer body at a time of fixing valve at line.	20.00 Nos	350.00	P/Job	7,000	395	7,900	336	6,720
8	Assembling of all parts, complete repair valve disc, valve pin, valve body at proper places valve seat at shutter disc, valve seat at valve body i/c apply anticorrosion coating and sea paint as per instruction of E/I.	1.00 Job	75968.00	P/Job	75,968	83,565	83,565	85,000	85,000
9	Loading, unloading & transportation of complete NRV valve from HPS to local market workshop and back to HPS.	1.00 Job	18867.00	P/Job	18,867	20,750	20,750	20,000	20,000
	TOTAL QUOTED / CORRECTED COST				1,329,995		1,459,523		1,467,336


(Mirza Farees Baig)
D.A.O (P&F-III)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (P&F)-III
Member


03/11/17
(Saleem Ahmed)
Chief Engineer (IPD)
Convener

**NAME OF WORK: REPAIR & RECONDITIONING OF 1000MM DIA NON
RETURN VALVE OF 35/17.5 MGD KUBOTA PUMP SET # B-02 AT NEW PUMP
HOUSE OF HUB PUMPING STATION, KW&SB.**

SPPRA'S SERIAL NO: 34807

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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:	KW&SB/DPR/2017/118 published in daily "The News" "National Courier" "Awami Awaz" dt:10-10-2017 and daily "Nawa-e-Waqt" dt: 11-10-2017 SPPRA Serial No.34807 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Press Publication & SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>03 Nos</u>
7	Total Bid Received:	<u>03 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	02-11-2017

12 BID EVALUATION REPORT

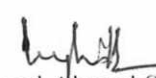
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.24,02,945/-	1 st Lowest	@9.995% Above	Pay Order and other documents are available. P.O # 04290543 dt: 30-10-2017 Rs.48,100/-from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantial Responsive
2.	M/s. Al-Hannan Builders	Rs.24,20,245/-	2 nd Lowest	@10.787% Above	Pay Order and other documents are available. P.O # 19018276 dt:30-10-2017 Rs.48,500/-from HBL Malir Cantt. Branch Karachi	Substantial Responsive
3	M/s. Bin Taj & Company	Rs.15,30,860/-	-	@20.924% Below	Pay Order attached, required documents are not available. P.O # 1065123 dt:02-11-2017 Rs.11,500/- & P.O # 1065098 dt:17-10-2017 Rs.19,300/-from Bank Islami Pakistan Ltd North Nazimabad Branch Karachi Total Rs.30,800/-	Un-Responsive

The all concerned bidders are being informed accordingly.

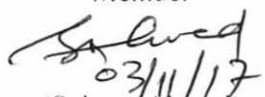
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Mirza Idrees Baig)
D.A.O (P&F-III)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (P&F)-III
Member


03/11/17
(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.34807

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR & MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB**


MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 02-11-2017 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).**

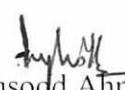
2. Three bidders submitted their bids till the deadline of submission.
 - i) M/s. Aarm Construction
 - ii) M/s. Al-Hannan Builders
 - iii) M/s. Bin Taj & Company.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

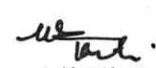
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.24,02,945/-	Rs.48,100/-	P.O # 04290543 dt: 30-10-2017 from Bank Al Habib Ltd Malir Cantt Branch Karachi
2.	M/s. Al-Hannan Builders	Rs.24,20,245/-	Rs.48,500/-	P.O # 19018276 dt:30-10-2017 from HBL Malir Cantt. Branch Karachi
3	M/s. Bin Taj & Company	Rs.15,30,860/-	Rs.30,800/-	P.O # 1065123 dt:02-11-2017 Rs.11,500/- & P.O # 1065098 dt:17-10-2017 Rs.19,300/- from Bank Islami Pakistan Ltd North Nazimabad Branch Karachi

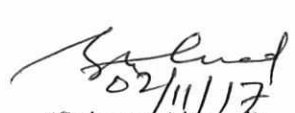
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Mirza Idrees Baig)
D.A.O (P&F-III)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (P&F)-III
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.34807

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)


Description of work: REPAIR & MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB

Date of Opening: 02-11-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Aarm Construction	M/s.Al-Hannan Builders	M/s.Bin Taj & Co
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
5.	Minimum three years experience of relevant field.	Yes	Yes	No
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified	Disqualified


(Mirza Idrees Baig)
D.A.O (P&F-III)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
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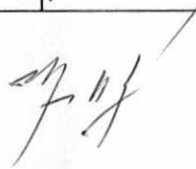





(Manzoor Ali Khatri)
S.E (P&F)-III
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

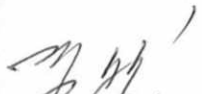
Name of Work: REPAIR & MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB


Item No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.Al-Hannan Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Manufacturing of chain guide slide palte for bend screen 10mm thick made of high quality water proof material TEFLON as per drawing and direction of E/Incharge.	45.00 Nos	13485.00	Each	606,825	14,833	667,485	15,100	679,500
2	Manufacturing of bend screen spacer plate 10mm thick for bend screen made of high quality water proof material TEFLON as per drawing and direction of E/Incharge.	45.00 Nos	11118.00	Each	500,310	12,230	550,350	12,452	560,340
3	Manufacturing of bend screen roller made of high quality water proof material TEFLON having the finished size as per England origin sample and drawing OD=125 mm, ID=32mm, ID thickness = 300mm.as per drawing and direction of E/Incharge.	45.00 Nos	4142.00	Each	186,390	4,556	205,020	4,556	205,020
4	Manufacturing of bend screen roller bush made of high quality water proof material TEFLON having the following finished size as per sample and drawing, OD=32mm, ID=18mm, thick=55mm.	45.00 Nos	1900.00	Each	85,500	2,090	94,050	2,052	92,340
5	Manufacturing of bend screen roller bush made of high quality water proof material TEFLON having the following finished size as per sample and drawing, OD=32mm, ID=18mm, thick=33mm.	45.00 Nos	1900.00	Each	85,500	2,090	94,050	2,050	92,250
6-a	Manufacturing of chain link No.1 solid roller pin made of non magnetic food grade steel-308 having finish dia as per drawing OD=32mm both end coller 11mm, outer dia at coller is 30mm, length of pin 77mm.	45.00 Nos	4938.00	Each	222,210	5,432	244,440	5,530	248,850

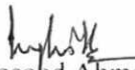






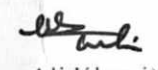
Name of Work: REPAIR & MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL OF HUB PUMPING STATION, KW&SB

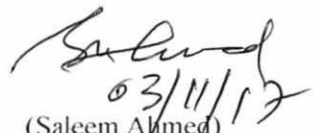
Item No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.Al-Hannan Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6-b	Manufacturing of chain link No.1 solid roller pin made of non magnetic food grade steel-308 having finish dia as per drawing OD=32mm both end collar 11mm, outer dia at collar is 30mm, length of pin 77mm.	45.00 Nos	2436.00	Each	109,620	2,679	120,555	2,728	122,760
7-a	Manufacturing of chain link No.2 made of Non Magnetic steel plate SUS-316 as per drawing and sample.	45.00 Nos	4938.00	Each	222,210	5,432	244,440	5,185	233,325
7-b	Manufacturing of chain link No.2 Hollow roller pin made of non magnetic food grade stell SUS-308 having finish size as per drawing OD=42mm, ID=32mm, L=55mm, having both end collar 10mm OD at collar=38 mm.	45.00 Nos	2436.00	Each	109,620	2,679	120,555	2,728	122,760
8	Complete servicing and overhauling of bend screen including dismantling of all chain links, roller, bushes, bucket, slide plates, pins etc from 20' deep suction channel and re-fixing after replacement of deteriorated parts. Complete in all respect and as per direction of E/Incharge.	1.00 Job	56400.00	P/Job	56,400	62,000	62,000	63,100	63,100
TOTAL QUOTED / CORRECTED COST					2,184,585		2,402,945		2,420,245


(Mirza Ydrees Baig)
D.A.O (P&F-III)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (P&F)-III
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

NAME OF WORK: REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION CHANNEL HUB PUMPING STATION, KW&SB.

SPPRA'S SERIAL NO: 34807

[illegible]



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

Water is Life – Save Water Save Life


No. KW&SB/HRD&A/D.P/1476

Dated: 8th November, 2017

OFFICE ORDER

In continuation to the Office Order No.KW&SB/SR.DIR./HRD&A/397, dated 14.4.2016 regarding re-constitution of Procurement Committee-I, the assignment of Convener/Chairman of the said Procurement Committee-I is given to Chief Engineer (IPD) instead of Director Design & Estimate as per previous practice w.e.f. 01.11.2017.

This issues on the recommendation of Director (D&E), Chief Engineer (IPD), Dy. Managing Director (Planning) and with the approval of Managing Director, KW&SB vide para 6/N, dated 1.11.2017.


(Pervaiz-ul-Haq)
Director Personnel

DISTRIBUTION

1. Dy. Managing Director (TS), KW&SB
2. Dy. Managing Director (Planning/Finance)
3. Dy. Managing Director (HRD&A) KW&SB
4. Chief Engineer (IPD) / Convener of the committee.
5. Director (D&E) KW&SB
6. Director (IT) KW&SB
7. Director (F&A) KW&SB
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c.c.to Managing Director, KW&SB

Copy to Director Administration, KW&SB for computerization please.

DA.

9/11