

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 Government
- 3) TITLE OF CONTRACT Emrg.Repair of heavy leakages on 84",66"&33"dia NEK System.
- 4) TENDER NUMBER SPPRA's Serial # 35714 & I.D # Nil / 2017
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 2.20 Million
- 8) ENGINEER'S ESTIMATE Rs. 20,79,306.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 08-01-2018 at 02:30 PM
- 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 Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Techwin Engineering & Const. (Copy encld.)
- 16) CONTRACT AWARD PRICE Rs. 20,77,900.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 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	Yes, SPPRA Serial # 35714 & I.D # Nil /2017, dated: 15-12-2017
No	

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

Yes	Daily Jang, Daily Awami Awaz on 13-12-2018 & Daily Dawn on 14-12-2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Intl.	<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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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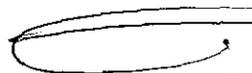
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" 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 QADRI
EXECUTIVE ENGINEER
N.T.M. DIVISION, KW&SB

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
HUB TRUNK MAIN DIVISION, KW&SB**

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ACCTT/KW&SB/2018/030

Dated: 15/03/2018.

M/s. Techwin Engineering & Const.,
House No. 463 Aliabad Goth,
Monghopir Road, Karachi West,
Karachi.

WORK ORDER

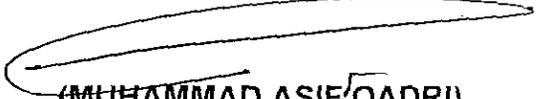
SUBJECT: EMERGENT REPAIR OF HEAVY LEAKAGES ON 84"DIA, 66"DIA AND 33"DIA PRCC MAIN OF NEK SYSTEM AND DISCONNECTION OF ILLEGAL WATER CONNECTIONS.

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **08/01/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs.**20,77,900/-** (Rupees: **Twenty Lac Seventy Seven Thousand Nine Hundred Only**) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (BT&D) KW&SB vide No. CE(BT&D)/A.O/ KW&SB/2018/033, dated: **28/02/2018**.

You are, therefore, requested to start the work immediately and get it complete within **(15)** days from the date of issue / received of this Work Order.

In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No.**7263-29** of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e **2017-2018**.


(MUHAMMAD ASIF QADRI)
E.E.HTM(DIV), KW&SB

Copy to:-

1. DMD (T.S), KW&SB.
2. CE (BT&D), KW&SB.
3. SE (WTM)-C, KW&SB.
4. A.E.E (Concerned), KW&SB.
5. DAO (HTM), KW&SB.
6. Office Copy.

BILL OF QUANTITY

SUBJECT: EMERGENT REPAIR OF HEAVY LEAKAGES ON 84"DIA, 66"DIA AND 33"DIA PRCC MAIN OF NEK SYSTEM AND DISCONNECTION OF ILLEGAL WATER CONNECTIONS.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (external vata) on multiple dias PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete.					
	84"dia PRCC (External)	02 Nos.	74500/-	Seventy Four Thousand Five Hundred	Each	Rs. 1,49,000/-
	66"dia PRCC (External)	10 Nos.	51290/-	Fifty One Thousand Two Hundred Ninety	Each	Rs. 5,12,900/-
	54"dia PRCC (External)	20 Nos.	41550/-	Forty One Thousand Five Hundred Fifty	Each	Rs. 8,31,000/-
	33"dia PRCC (External)	09 Nos.	24700	Twenty Four Thousand Seven Hundred	Each	Rs. 2,22,300/-
02	Disconnection of illegal from 84", 66" & 54"dia water connection 1" to 8" dia from and plugging the holes using wooden pegs and other sealing materials for different diameter trunk main water lines etc. complete job.	45 Nos.	8060/-	Eight Thousand Sixty	Each	Rs. 3,62,700/-
						Rs. 20,77,900/-

(MUHAMMAD ASIF-QADRI)

Executive Engineer
Hub Trunk Main, Div. KW&SB
MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB

hereby quoted @Rs. 20,77,900/- (In words: Twenty Lacs

Seventy Seven Thousand Nine Hundred Ninety)

Name of the Firm M/S. Techwin Engineering & Const.

Signature of the Contractor [Signature]

Address of the Firm H. No. 463 Alibabad Gokhale Marg, New Road.

Tel / Mobile # 0333-2180998

TECHWIN ENGINEERING & CONSTRUCTION

Proprietor

Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013.

P.O Attached of Rs. 65000 P.O No. 19525271

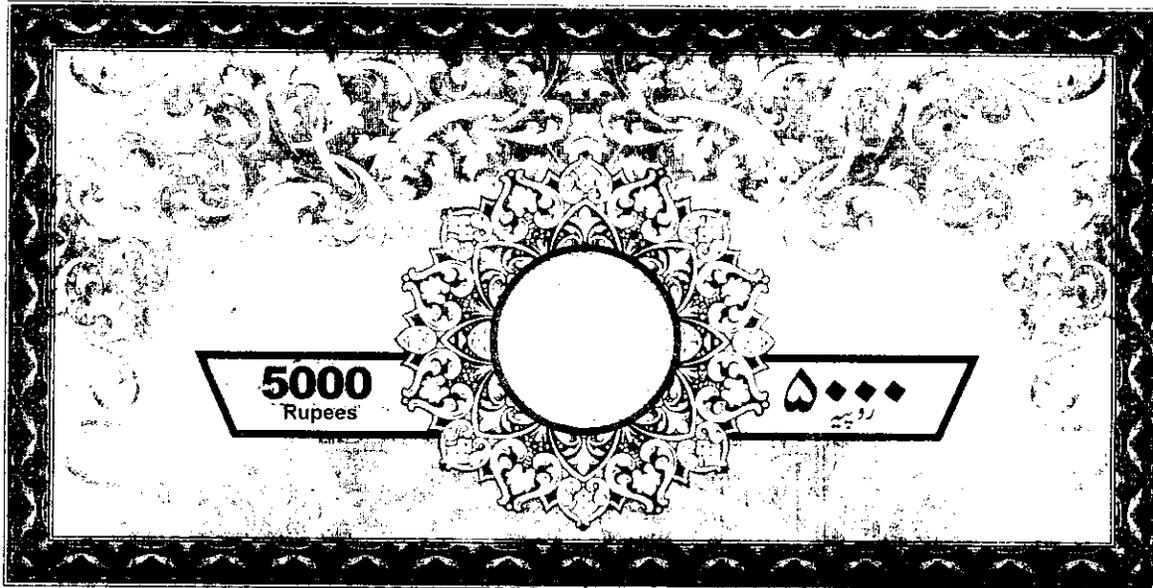
Bank Name HBL P.O No.

M/S TECHWIN ENGINEERING & CONST. Rs. 20,77,900/-

Twenty Lacs seventy seven thousand nine hundred

No Cutting or over writing found / not found

[Signature] Accounts Officer (W/D) Additional Div. Internal Supdt. Engineer



STAMP OFFICE CITY COURT, KARACHI

AGREEMENT

THIS AGREEMENT made this 2nd day of March 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. Techwin Engineering & Construction, House No. 463 Alibad Goth Monghopir Road Karachi West Karachi, to the execution work of EMERGENT REPAIR OF HEAVY LEAKAGES ON 84"DIA, 66"DIA AND 33"DIA PRCO MAIN OF NEK SYSTEM AND DISCONNECTION OF ILLEGAL WATER CONNECTIONS as per Rule-17(2) of SPPRA Rule 2010 and amended-2017, amounting to Rs. 20,77,900/- (Rupees: Twenty Lac Seventy Seven Thousand Nine Hundred Only) as evaluated by the Evaluation Committee-I at Para-15/n to 21/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-25/n to 35/n, duly approved by the Managing Director KW&SB as per Para-38/n.

The following documents are part of this agreement.

- Tender documents.
- Bill of Quantity (B.O.Q)
- Estimate.
- Drawing.
- Terms & Conditions (SPPRA Sindh) for the guidance to the Contractor
- Sanction Letter issued by the Dy. Managing Director (T.S), KW&SB vide No: CE(BT&D)/A.O/KW&SB/2018/033, dated: 28/02/2018.

The work shall be executed as per approved specification of Drawing, Designed and Estimate by the department i.e KW&SB

The payment shall be made to the Contractor by the department after completion of codal formalities and according to prevailing procedure / existing policy of the KW&SB

Clause-2 at page No. 3.

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the Contractor and shall be reckoned from the date on which the order to commence work is given to the Contractor. The work shall throughout the stipulated period, of the Contract be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contractor and the Contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

C/o----- P-2.

MUHAMMAD ASIF CADRI



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER **BULK TRANSMISSION & DISTRIBUTION**

Block-B Karsaz Sharah-e-Faisal Karachi (Ph. 9924-5130)

No: CE(BT&D)/A.O/KW&SB/2018/033

Dated: 28/02 /2018.

M/s. **Techwin Engineering & Const.**,
House No. 463 Aliabad Goth,
Monghopir Road Karachi West,
Karachi.

(SANCTION LETTER)

SUBJECT: **EMERGENT REPAIR OF HEAVY LEAKAGES ON 84"DIA, 66"DIA AND 33"DIA PRCC MAIN OF NEK SYSTEM AND DISCONNECTION OF ILLEGAL WATER CONNECTIONS.**

The Competent Authority has accepted your tender as per Rule-17(2) of SPPRA Rule-2010 and amended-2017, dated: **08/01/2018** as evaluated by the Evaluation Committee-I at Para-15/n to 21/n and financial concurrence accorded by Finance Department KW&SB, as per Para-25/n to 35/n, duly approved by the Managing Director of KW&SB as per Para-38/n amounting to **Rs.20,77,900/- (Rupees: Twenty Lac Seventy Seven Thousand Nine Hundred Only)** in your favour against the Budget Grant # **7263-29** provision to the financial year of **2017-2018**.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of **Rs.7,280/- @ 0.35%** of the sanctioned cost, should be produced within **(03)** days from the issued / received of this letter.


(Ghulam Qadir Abbas)
Chief Engineer (BT&D)
K.W&S.B

Copy to:-

1. The SE (WTM)-Circle, KW&SB.
2. The EE (HTM-Div.), KW&SB.
3. The Accounts Officer (W.D), KW&SB.
4. Office Copy.



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:	KWSB/DPR/186/2017 published in daily "Jang" "Awami Awaz" dt 13-12-2017 & daily "Dawn" dt: 14-12-2017, Corrigendum vide KWSB/DPR/190/2017 published in daily "Awami Awaz" dt 22-12-2017, daily "Jang", & "Dawn" dt:23-12-2017. SPPRA Serial No.35714 I.D No.
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF HEAVY LEAKAGES ON 84" DIA, 66" DIA & 33" DIA PRCC MAIN OF NEK SYSTEM AND DISCONNECTION OF ILLEGAL WATER CONNECTIONS
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & 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:	08-01-2018

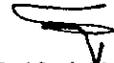
12 BID EVALUATION REPORT

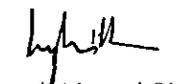
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Techwin Engineering & Const.	Rs.20,77,900/-	1 st Lowest	@0.068% Below	Pay Order and required documents are attached. P.O # 19525271 dt:06-01-2018 Rs.65,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Jawab Gul & Co.	Rs.21,40,000/-	2 nd Lowest	@2.919% Above	Pay Order and required documents are attached. P.O # 04306562 dt:15-12-2017 Rs.35,000/-from Bank Al Habib Ltd. Metroyille Branch Karachi & P.O # 12054801 dt:18-10-2017 Rs.32,000/-from UBL Manghopir Road Branch Karachi Total Rs.67,000/-	Substantially Responsive

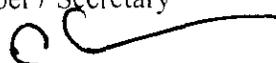
The all concerned bidders are being informed accordingly.

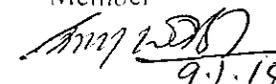
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Techwin Engineering & Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

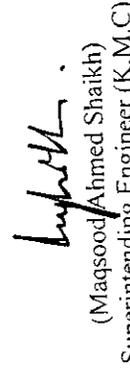
COMPARATIVE STATEMENT

Name of Work: EMERGENT REPAIR OF HEAVY LEAKAGES ON 84" DIA, 66" DIA & 33" DIA PRCC MAIN OF NEK SYSTEM AND DISCONNECTION OF ILLEGAL WATER CONNECTIONS

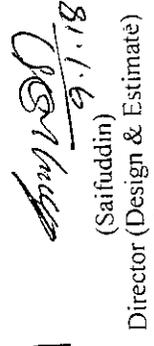
Item No	Description of Work	Estimated Cost			M/s. Techwin Engg. & Construction		M/s. Jawab Gul & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on multiple dias PRCC line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 84" Dia PRCC (External)	2.00	Nos	Each	149,558.00	74,500	149,000.00	75,000	150,000.00
	66" Dia PRCC (External)	10.00	Nos	Each	512,980.00	51,290	512,900.00	52,000	520,000.00
	54" Dia PRCC (External)	20.00	Nos	Each	831,120.00	41,550	831,000.00	42,000	840,000.00
	33" Dia PRCC (External)	9.00	Nos	Each	222,813.00	24,700	222,300.00	25,000	225,000.00
2	Disconnection of illegal from 84", 66" & 54" dia water connection 1" to 8" dia from and plugging the holes using wooden pegs and other sealing materials for different diameter trunk main water lines etc. complete job.	45.00	Nos	Each	362,835.00	8,060	362,700.00	9,000	405,000.00
TOTAL QUOTED / CORRECTED COST					2,079,306		2,077,900		2,140,000


(Waqif Akhtar)
Accounts Officer (W.TM)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

9.1.18

NIT No. SPPRA Serial No.35714

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR OF HEAVY LEAKAGES ON 84" DIA, 66" DIA & 33" DIA PRCC MAIN OF NEK SYSTEM AND DISCONNECTION OF ILLEGAL WATER CONNECTIONS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-01-2018 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. Techwin Engineering & Construction
- ii. M/s. Jawab Gul & Co.

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
01	M/s.Techwin Engineering & Construction	Rs.20,77,900/-	Rs.65,000/-	P.O # 19525271 dt:06-01-2018 from HBL Taimuria Market Branch Karachi
02	M/s.Jawab Gul & Co.	Rs.21,40,000/-	Rs.67,000/-	P.O # 04306562 dt:15-12-2017 Rs.35,000/- from Bank Al Habib Ltd. Metroville Branch Karachi & P.O # 12054801 dt:18-10-2017 Rs.32,000/- from UBL Manghopir Road Branch Karachi

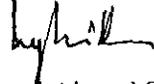
4. The one bid contain over-writing.

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).

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


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saifuddin) 8.1.18
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.35714

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

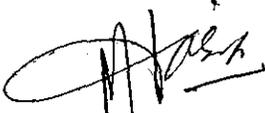
Description of work: EMERGENT REPAIR OF HEAVY LEAKAGES ON 84" DIA, 66" DIA & 33" DIA PRCC MAIN OF NEK SYSTEM AND DISCONNECTION OF ILLEGAL WATER CONNECTIONS

Date of Opening: 08-01-2018

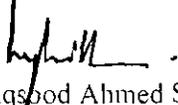
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saifuddin)
Director (Design & Estimate)
Convener