

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS,**  
**SERVICE & GOODS**

- |     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2.  | PROVINCIAL GOVT/OTHER  |  |
|     | TITLE OF CONTRACT  | <u>P/L PE pipe 325mm &amp; Repairing</u><br><u>of Leakage Joints To/amp of W/S</u><br><u>system in 34/3/11000 Rd Korangi</u><br><u>TOWN.</u> |
| 3.  | TENDER NUMBER  |  |
| 4.  | BRIEF DESCRIPTION OF CONTRACT  |  |
| 5.  | FORUM THAT APPROVED THE SCHEME   | <u>Imp of W/S system</u>   |
| 6.  | TENDER ESTIMATED VALUE   | <u>Rs: 12,08789/-</u>  |
| 7.  | ENGINEER'S ESTIMATE<br>(Attached List of Buyers)   | <u>Rs: 12,08789/-</u>  |
| 8.  | ESTIMATED COMPLETION PERIOD<br>(As Per Contract)   |  |
| 9.  | TENDER OPENED ON (DATE & TIME)   | <u>18.4.13 at 2:30 P.M</u>   |
| 10. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attached List Of Buyers)                                  | <u>2 Nos</u>   |
| 11. | NUMBER OF BIDS RECEIVED  | <u>2 Nos</u>   |
| 12. | NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS.                                 | <u>2 Nos</u>   |
| 13. | BID EVALUATION REPORT (enclose copy).  | <u>Copy attached</u>   |
| 14. | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.<br>CONTRACT AWARD PRICE                        | <u>M/S: Haq Bahoo Const</u><br><u>Rs:</u>  |
| 15. | RANKING OF SUCCESSFUL BIDDER IN  |  |
| 16. | EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid). | <u>1<sup>ST</sup> M/S: Haq Bahoo Const</u><br><u>2<sup>ND</sup> M/S: M. Shafiq &amp; Bros.</u><br><u>3<sup>RD</sup> M/S:</u>                 |

17. METHOD OF PROCUREMENT USED (TICK ONE)

- Single Stage One Envelope Procedure.  c/local /local
- Single Stage Two Envelope Procedure.
- Two Stage Bidding Procedures
- Two Stage Two Envelope Bidding Procedure

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

20. ADVERTISEMENT:

SPPRA Website

(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	S.No 159351-D/1540
No	<input type="checkbox"/>	

News papers

(If Yes, give names of newspaper and dates)

(If

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?

(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

23. WHETHER EVALUATION CRITERIA BID

WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

24. 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"/>
-----	--------------------------	----	-------------------------------------

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

30. ANY COMPLAINTS RECEIVE (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose copy)

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

36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE)?

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

37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer

*SABIR ALI*  
**SABIR ALI**  
Executive Engineer  
Korangi Town (WD), KW&SB

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L.K)

1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CE/DE/W&S/KW&SB/2013/90

Dated: -13-6-2013

M/s. Haq Bahoo Construction Co.,  
24/30, Model Colony,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- P/L P.E PIPE LINE 225 MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3, 11000 ROAD KORANGI TOWN.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-82/N, as recommended by the Procurement Committee-I, KW&SB, vide para-53(01)/N to 59(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.12,08,789/= (Rupees Twelve Lacs Eight Thousand Seven Hundred Eighty Nine Only)**, duly concurred by the Finance Department, vide para-67/N to 79/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, after Re-Appropriation of funds through Form B-20 from **B.G.No.7444-16 to B.G.No.K-013-16**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Haq Bahoo Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District (L.K), KW&SB.

(S. M. JAMIL AKHTAR )  
CHIEF ENGINEER (L.K)  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District (L.K), KW&SB.
3. XEN (Water) Korangi Town, District (L.K), KW&SB.
4. Office Copy.

ATTESTED

SABIR ALI  
Executive Engineer  
Korangi Town (W.D). KW&SB

# 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:	KWSB/DPR/2013/42 published in daily "The News" daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 30-03-2013 as well corrigendum also published in daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 05-04-2013 SPPRA Serial No.15935 LD No. /2013
3	Tender Description/Name of Work/Item:	P/L P.E PIPE LINE 225MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000RD. 10000RD. KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	18-04-2013


### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Haq Bahoo Construction	Rs.12,08,789/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O # 7895152 HBL Drigh Colony No.1 Brnach Karachi Rs.24,180/-
2	M/s.M.Shafiq & Bros.	Rs.12,13,107/-	2 <sup>nd</sup> Lowest	@0.357% Above	Substantially Responsive	Less amount P.O Attached P.O # 5707663 HBL Delhi Mercantile Society Brnach Karachi Rs.24,180/-

The all concerned bidders are being informed accordingly.

M/s. Haq Bahoo Construction declared as the lowest responsive bidder.

  
(Nadeem Ahmed Khan)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

ATTESTED

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

  
SABIR ALI  
Executive Engineer  
Korangi Town (W D). KW&SB



# KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/42 published in daily "The News" daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 30-03-2013 as well corrigendum also published in daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 05-04-2013 SPPRA Serial No.15935 LD No. /2013
3	Tender Description/Name of Work/Item:	<del>P/L P.F PIPE LINE 225MM &amp; REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000RD. 10000RD. KORANGI TOWN</del>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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	Financial Bid Opening Date:	18-04-2013


### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Haq Bahoo Construction	Rs.12,08,789/-	1 <sup>st</sup> Lowest	P.O # 7895152 HBL Drigh Colony No.1 Brnach Karachi Rs.24,180/-
2	M/s.M.Shafiq & Bros.	Rs.12,13,107/-	2 <sup>nd</sup> Lowest	Less amount P.O Attached P.O # 5707663 HBL Delhi Mercantile Society Brnach Karachi Rs.24,180/-


  
(Nadeem Ahmed Khan)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

ATTESTED

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener

  
**SABIR ALI**  
Executive Engineer  
Korangi Town (W D), KW&SB

**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER  
WATER KORANGI DIVISION

**SUBJECT: P/L. P.E PIPE LINE 225MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000RD.,10000RD. KORANGI DIVISION.**

Estimated Cost: on item Rate Basis Issued to M/S **HAR Bahoo Construction**  
Time Limit: 20 Days  
Tender Cost: Rs: 1000/- **TENDER CLERK** Order No: **69** Dated **16-4-2013.**  
Penalty: Rs: 1000/- **Finance Department**  
**K. W. & S. B.**

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in wet soils clay or mud 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 frnee guards.light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5' 5' to 8'	4500Cft 1800Cft	<b>5400</b> <b>5950</b>	%0Cft %0Cft	24300.00 10710.00
2	Providing laying & fixing in trench i/c fitting jinting & testing etc.complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 225MM	300Rft	<b>1044</b>	Rft	313200.00
3	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned. Net weight 121.220Kgs 15"x15" (2"-0") Net weight 133.490Kgs 18"x18" (2"-0")	1Nos 1Nos	<b>22204</b> <b>24521</b>	Each Each	22204.00 24521.00

**ATTESTED**

**SABIR ALI**  
Executive Engineer  
Korangi Town (W D). KW&SB

4	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete. 8"Ø 15"Ø	1Nos 2Nos	2790/- 5101/-	Each Each	2790.00 10202.00
5	C.I S/V providing fixing with nuts and bolts and insertion of rubber packing, imported japan UK and USA. 8"Ø 15"Ø	1Nos 2Nos	17940/- 107259/-	Each Each	17940.00 214500.00
6	Full hire Charges of pumping set & wages of driver and assistant on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	40Days	1500	P/Day	60000.00
7	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete. 15"Ø 18"Ø	20Nos 20Nos	10729/- 13841/-	Each Each	214580.00 276820.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	6167.54Cft	2760	%0Cft	17022.00
Total					1208789/-

-cc/ *[Signature]*  
EXECUTIVE ENGINEER (W)  
KORANGI DIVISION KW&SB  
**SABIR ALI**  
Executive Engineer  
Korangi Town (W D) KW&SB

I/we hereby quoted bid amount of Rs. 1208789/-  
Rupees Twelve lac eight thousand Seven hundred Eighty Nine  
Signature of Contractor *[Signature]*  
Address \_\_\_\_\_

ATTESTED

*[Signature]*  
**SABIR ALI**  
Executive Engineer  
Korangi Town (W D) KW&SB





# 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.16325 I.D No. 7 /2013
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 110MM P.E PIPE AND INTERCONNECTION FROM 10" DIA EXISTING LINE AND REPAIR LEAKAGES TO IMPROVEMENT OF WATER SUPPLY IN SECTOR 50-B UC NO.05 KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	29-05-2013

### 12 BID EVALUATION REPORT

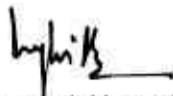
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Alayan Hassan Enterprises	Rs.9,49,786/-	1 <sup>st</sup> Lowest	@0.001%Below	Substantially Responsive	P.O # 5707743 HBL Delhi Mercantile Society Branch Karachi Rs.19,000/-
2	M/s.M. Shafique & Brothers	Rs.9,60,805/-	2 <sup>nd</sup> Lowest	@1.159%Above	Substantially Responsive	P.O # 789536 HBL Drigh Colony No.1 Branch Karachi Rs.19,220/-

The all concerned bidder are being informed accordingly.

M/s. Alayan Hassan Enterprises declared as the lowest responsive bidder.

  
(Nadeem Ahmed Khan)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener





# 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.16325 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REWINDING OF ELECTRIC MOTOR, DISMANTLING & REPLACEMENT OF DEFECTIVE PARTS OF PUMP, P/F CHANGEOVER SWITCH & MCB P/L CABLE 3 CORE 35MM2 AT PUMPING STATION COAST GUARD, NASIR COLONY PUMPING STATION (E&M-WATER), KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>NIL</u>
11	Financial Bid Opening Date:	29-05-2013

### 12 BID EVALUATION REPORT

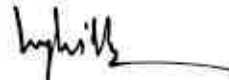
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M. Kashan Enterprises	Rs.8,94,344/-	1 <sup>st</sup> Lowest	@0.014%Below	Substantially Responsive	P.O # 5707744 HBL Delhi Mercantile Society Branch Karachi Rs.17,890/-
2	M/s.M.Shafiq ue & Brothers	Rs.8,98,680/-	2 <sup>nd</sup> Lowest	@0.471%Above	Substantially Responsive	P.O # 7895360 HBL Drigh Colony No.1 Branch Karachi Rs.18,000/-

The all concerned bidder are being informed accordingly.

**M/s. M. Kashan Enterprises** declared as the lowest responsive bidder.

  
(Nadeem Ahmed Khan)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener