

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 / DEPT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Desilting of Trunkline Canal
- 6) FORUM THAT APPROVED THE SCHEDULE M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 32,322/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 29-7-2013 at 11.30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS.
- 12) NUMBER OF BIDS RECEIVED 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
- 14) BID EVALUATION REPORT (Enclose a copy) copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Yaseen Enterprises
- 16) CONTRACT AWARD PRICE Rs. 26,626/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDD) 1st Lowest.

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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS

IN W

Handwritten notes on the left margin.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M. D. KWSB.

20) WHETHER THE PRO CONTRACT WAS BE LOADED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes SR No. 16845
Web site.
No

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

Yes
No

22) NATURE OF CONTRACT

Procurement Inv.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAME OF THE BIDDER IS MENTIONED IN CONTRACT BEFORE THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

SPPRA

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

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/STAFF OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF NO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BROAD:
(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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

M. Ashraf Khan

M. ASHRAF KHAN
Executive Engineer
E&M (Civil) Water
K.W&S.B.

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,
CIVIL(E&M)-WATER DIVISION, KW&SB**

No. EE/Civil/E&M-W/WO/2013-14/

Dated: 29/10/ 2013

M/s. Yasin Enterprises,
Contractor,
Karachi.

WORK ORDER

Name of Work: **DESILTING OF THICKENER POND NO.1 OF RECOVERY
SYSTEM AT N.E.K. 100 MGD K-II FILTER PLANT, KW&SB**

Ref.:- Your Tender Dated: 29.07.2013.

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8,26,626/= instead of your quoted amount Rs.8,26,625/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.8,26,626/= (Rupees Eight Lac Twenty Six Thousand Six Hundred Twenty Six only) duly approved by the competent authority i.e. The Managing Director, KW&SB along with (30) days extension in bid validity also granted. The expenditure will be chargeable against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Civil (NEK) E&M-Water Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days positively.


Executive Engineer
Civil (E&M)-W Division
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., Civil (NEK), KW&SB.
3. Work File.
4. Office copy.

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2013/108
Dated: 25-10-2013

M/s. Yasin Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- DESILTING OF THICKENER POND NO.1 OF RECOVERY SYSTEM AT
NEK 100 MGD K-II FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-56/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,26,626/= (Rupees Eight Lac Twenty Six Thousand Six Hundred Twenty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-65/N and financially concurred by Finance Department, KW&SB vide Para-71 to 80/N, duly approved by M.D., KW&SB vide Para-84/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

The approval of 30 days extension in bid validity has been granted by the M.D., KW&SB vide Para-84/N.

There is now binding contract between KW&SB and M/s. Yasin Enterprises.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Yasin Enterprises.


Provide with the 02% @ Rs.8,26,626/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-W Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,480/= @ 0.30% of sanctioned cost which should be produced by you.

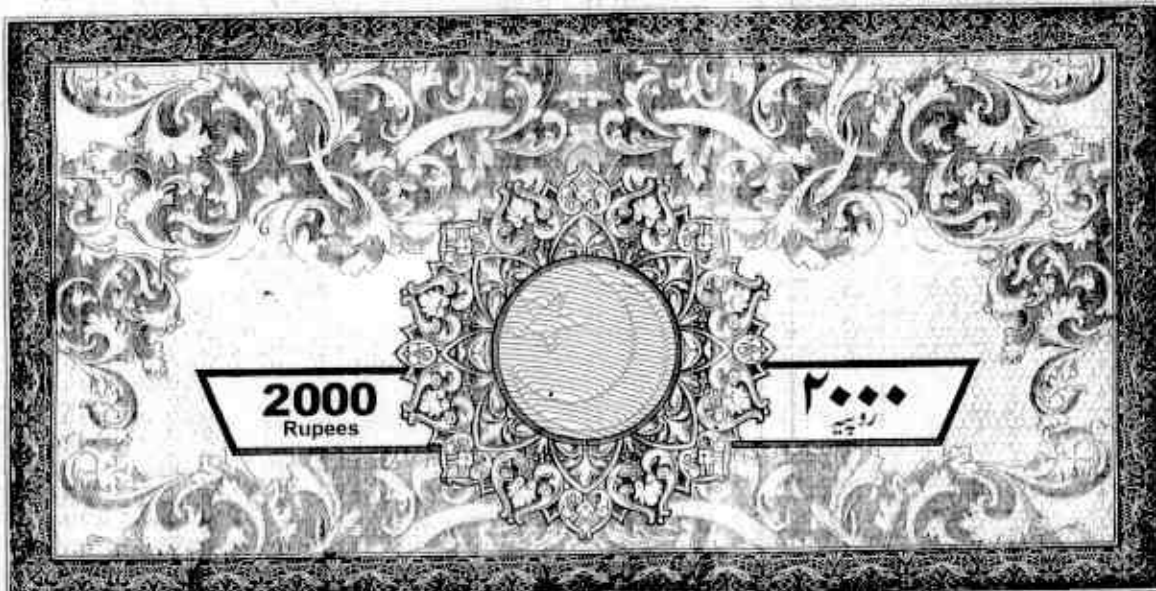
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Copy to:-


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



AQIB IMRAN STAMP VENDOR
 Licence No.94, Shop No. 16, Block-14,
 Karim Plaza Guishan-e-Iqbal, Karachi
 Near Civic Centre

08 OCT 2013

S. NO. 26466 DATE _____
 ISSUED TO WITH ADDRESS Muhammed Hammed
 THROUGH WITH ADDRESS Advocate
 PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

AGREEMENT

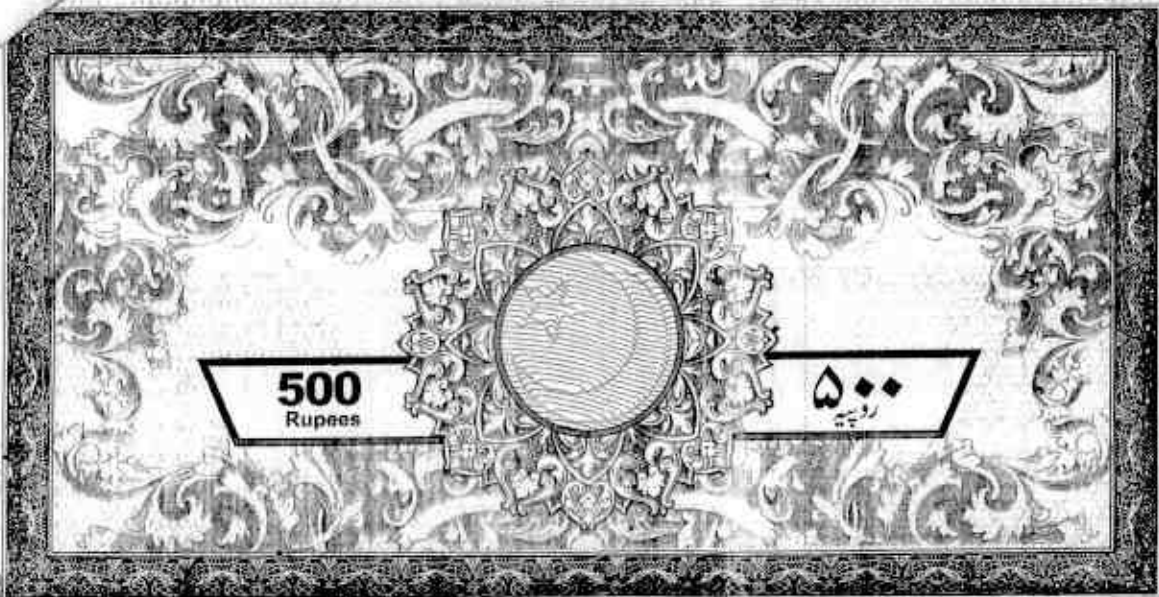
This agreement made on this _____ day of _____ 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Yasin Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 29.07.2013 for the work of "DESILTING OF THICKENER POND NO.1 OF RECOVERY SYSTEM AT P.E.K. 100 MGD K-II FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,26,626/- (Rupees Eight Lac Twenty Six Thousand Six Hundred Twenty Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-65/N and financially concurred by the Finance Department, KW&SB vide Para-71 to 80/N duly approved by the Managing Director, KW&SB vide Para-84/N instead of Contractor's quoted amount Rs.8,26,625/-. the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them duly acquainted with its meanings.

The approval of 30 days extension in bid validity also granted by M.D. KW&SB vide Para-84/N.

WHEREAS 10% Security Deposit (10% Earned Money on Quoted amount is deposited by Contractor favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as

Amir



AC
 Licence No. 94, Shop No. 76, Block-16,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre
 26/406
 DATE 07 OCT 2013
 ISSUED TO WITH ADDRESS
 TELEPHONE WITH ADDRESS
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE

security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this ___ day
 ____, 2013.


 M/s. Yasin Enterprises,
 (Contractor)



 EXECUTIVE ENGINEER
 CIVIL (E&M)-WATER DIVISION,
 KW&SB


 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-2,
 KW&SB


 CHIEF ENGINEER (E&M)-WATER
 K.W. & S.B.

WITNESSES:




 M. Anam
 Ai-Hannan Builders



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website N.I.T.)

Name of work: - DESILTING OF THICKENER POND NO.1 OF RECOVERY SYSTEM AT N.E.K. 100MGD K-II FILTER PLANT, KW&SB.

► Name of Office ◀

CIVIL (E&M)-WATER DIVISION

**North East Karachi 100MGD Filter Plant & Pump Houses,
Saadi Town, Scheme-33**

Executive Engineer, Contact # 0323-2025281

NAME OF WORK:-

DESILTING OF THICKENER POND NO.1 OF RECOVERY SYSTEM AT N.E.K. 100MGD K-II FILTER PLANT, KW&SB.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	17200 Sft	Juhgle Clearance and Removing within 100 feet (Light)	70/2	%oSft	1204/2
2.	20Nos.	Cutting and removing trees within a distance of 100 feet. (upto 2'-5' feet grith)	532/2	Each	10640/2
3.	40 Days	Full hire charges of the 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 suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after the completing the job of above set of 10 HP pumping out water from 10 ft depth trench.	1488/2	Day	59520/2
4.	19508 Cft.	Excavation for Tanks & Reservoir in slushy or Daldaly Soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joints holes and disposal of surplus earth within a one Chain as directed by Engineer incharge. Providing fence guards lights flags and temporary-crossings for non-vehicular traffic where ever required. Lift upto 5ft. (1.52m) and lead upto one Chain (30.5m). 0'-5'	7150/2	%o Cft.	139482/20
5.	11705 Cft.	Add for additional lift of every three feet or part there of in Item No.1-15 (A&B) for excavation for Pipe lines and storage tanks trenches and pits. 5'.0" to 8'.0"	7698/2	%o Cft.	90105/09
5a.	11485 Cft.	Add for additional lift of every three feet or part there of 8'.0" to 11'.0"	8246/2	%o Cft.	94705/31
5b.	6913 Cft.	Add for additional lift of every three feet or part there of 11'.0" to 14'.0"	8783/2	%o Cft.	60716/87
5c.	2355 Cft.	Add for additional lift of every three feet or part there of 14'.0" to 17'.0"	9340/2	%o Cft.	21995/70

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
5d.	347 Cft.	Add for additional lift of every three feet or part there of 17'.0" to 20'.0" feet	9700/2	%0 Cft.	3365/90
5e.	91 Cft.	Add for additional lift of every three feet or part there of 20'.0" to 23'.0" feet	10000/2	%0 Cft.	910/2
5f.	13 Cft.	Add for additional lift of every three feet or part there of 23'.0" to 26'.0" feet.	10000/2	%0 Cft.	130/2
6.	41933 Cft.	Add for additional lead of every one chain or part there of in Item No.1-15 (A&B) for excavation for Pipe lines and storage tanks Trenches and Pits.	8200/2	%0 Cft.	343850/60

Total: Rs: 8,26,625/67

Say Rs 826,625/2

Executive Engineer

I/We hereby quoted Rs. 826625/67 Rupees
 Eight Lacs Twenty Six Thousand Six Hundred Twenty Five and 67/100
 for execution of above work and I/We hereby undertaking
 accept all clauses of SPPR-2010 and comply the Rules of K W & SB.

Signature of Contractor
 With name of firm & Seal
YASIN ENTERPRISES
 Address _____
 Contact # 0333-3233794

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed earnest money of bid amount of Rs. 17000/-
 No. 29/11761
 Drawn on 26/7/13
- 4- Contractor Yasin Enterprises has quoted Rs. 826625/67 (Rupees) Eight Lacs Twenty Six Thousand Six Hundred Twenty Five and 67/100

T.A.O. (E&M)-Water (Member/Secretary)
C.E. (E&M)-Water (Member)

Add. Dir. Internal Audit-KMC (Member)

S.E. (KMC) (Member)

C.E. (P&D) (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.16845 I.D No. /2013
3	Tender Description/Name of Work/Item	DESILTING OF THICKENER OND NO. 1 OF RECOVERY SYSTEM AT N.E.K 100 MGD K-II FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	29-07-2013

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. Yaseen Enterprises	Rs.8,26,626/-	1st Lowest	@ 0.6844% Below	Substantially Responsive	P.O # 2911761 Dt:26-07-2013 Rs.17,000/- Askari Bank Gulshan-e-Iqbal Br
2	M/s. Techno Services	Rs.8,34,590/-	2nd Lowest	@ 0.2724% Above	Substantially Responsive	P.O # 1216043 Dt: 24-07-13 Rs.19,000/- SilkBank Main University Road Br.
3	M/s. Al-Hamza Enterprises	Rs.8,43,888/-	3rd Lowest	@ 1.3895% Above	Substantially Responsive	P.O # 50605204 Dt:24-07-2013 Rs.20,000/- Summit Bank Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Yaseen Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Muhammad Riyaaz)
Accounts Officer (E&M)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

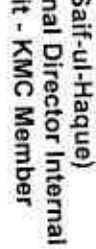
COMPARATIVE STATEMENT
NAME OF WORK: DESILTING OF THICKENER AND NO. 1 OF RECOVERY SYSTEM AT N.E.K 100 MGD K-II FILTER PLANT,
KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Yaseen Enterprises		M/s. Techno Services		M/s. Al-Hamza Enterprises	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Jungle Clearance and Removing within 100 feet (Light)	17200 % 0 Sft	75.63	1,300.84	70	1204.00	80	1376.00	87	1496.40
2	Cutting and removing tree s within a distance o 1100 feet (upto 2-5 feet girth)	20 Each	535.43	10,708.60	532	10640.00	575	11500.00	600	12000.00
3	Full hire charges of Pumping set per day inclusive of wages of driver assistant fuel or electric energy platform required for placing the pump et at lower depth suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completing the job of above set of 10 HP pumping out water from 10 ft depth trench.	40 Days	1,500.00	60,000.00	1488	59520.00	1510	60400.00	1525	61000.00
4	Excavation for Tanks & Reservoir in slushy or Daidaly soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joints holes and disposal of surplus earth within a one Chain as directed by Engineer incharge. Providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required. Lift upto 5ft. (1.52m) and lead upto one Chain (30.5m)	19508 % 0 Ch	7,200.00	140,457.60	7150	139482.20	7195	140360.06	7235	141140.38
5	Add for additional lift of every three feet or part there of in Item No. 1-15 (A&B) for excavation for Pipe lines and storage tanks trenches and pits.	11705 % 0 Ch	7,750.00	90,713.75	7698	90105.09	7755	90772.28	7998	93616.59
5a	Add for additional lift of every three feet or part there of 8-0 to 11-0	11485 % 0 Ch	8,300.00	95,325.50	8246	94705.31	8250	94751.25	8263	94900.56
5	Add for additional lift of every three feet or part there of 11-0 to 14-0	6913 % 0 Ch	8,850.00	61,180.05	8783	60716.88	8895	61491.14	8935	61767.66
5c	Add for additional lift of every three feet or part there of 14-0 to 17-0	2355 % 0 Ch	9,400.00	22,137.00	9340	21995.70	9500	22372.50	9610	22631.55
5d	Add for additional lift of every three feet or part there of 17-0 to 20-0	347 % 0 Ch	9,950.00	3,452.65	9700	3365.90	10050	3487.35	9995	3468.27

S.No	Description of Work	Engineer's Estimate			M/s. Yaseen Enterprises		M/s. Techno Services		M/s. Al-Hamza Enterprises	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
5e	Add for additional lift of every three feet or part there of 20-0 to 23-0	91 % 0 Cft	10,500.00	955.50	10000	910.00	10420	948.22	10550	960.05
5f	Add for additional lift of every three feet or part there of 23-0 to 26-0	13 % 0 Cft	11,050.00	143.65	10000	130.00	10420	135.46	10550	137.15
6	Add for additional lead of every one chain or part there of in item No. 1-15 (A&B) for excavation for Pipe lines and storage tanks Trenches and Pits.	41933 % 0 Cft	8,250.00	345,947.25	8200	343850.60	8275	346995.58	8365	350769.55
	Total Quoted / Corrected Cost			832,322.39		826,625.68		834,590		843,888.14
	Say			832,322		826,625		834,590		843,888


 (Muhammad Riaz)
 Accounts Officer (E&M)
 Member/Secretary


 (Zaher Abbas Zaidi)
 Chief Engineer (E&M)
 Member


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


 (Abdul Rahim Khattai)
 Chief Engineer (IPD),
 (Convener)


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member