

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
 CONTRACT EVALUATION FORM  
 TO BE FILLED 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 ESSENTIAL REPLACEMENT OF CONTAMINATED AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM DIA AND 110MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNEMNT SCHOOL 05 NO ROAD UC-03, BIN QASIM TOWN.
- 4 TENDER NUMBER Through SSPRA Website vide S. NO. 19791
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,99,883/-
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 30 Days
- 10 TENDER OPENED ON (DATE & TIME) 28-04-2014 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 02 Nos
- 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 (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. L.S Enterprises, Marine Galaria  
404, Block-9, Clifton, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,99,289/-
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>st</sup> lowest
- 18 METHOD OF PROCUREMENT USED ( Tick One ).
- a) Single Stage One Envelope Procedure. \_\_\_\_\_  Domestic /Local
- b) Single Stage Two Envelope Procedure. \_\_\_\_\_  Nil
- c) Two Stage Bidding Procedures. \_\_\_\_\_  Nil
- d) Two Stage Two Envelope Bidding Procedure \_\_\_\_\_  Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	√
-----	--	----	---

21 ADVERTISEMENT

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

Yes	S. No # 19791
No	

News Papers  
x) (if yes, give names of newspapers and dates)

Yes	
No	√

22 NATURE OF CONTRACT

Local	√	Int.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

Yes		No	√
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

Yes	√	No	
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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Yes	√	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	√	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	√	No	
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31 ANY COMPLAINTS RECEIVED  
(If yes result thereof)

Yes	
No	√

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes give details).

Yes	
No	√

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

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).

Yes	
No	√

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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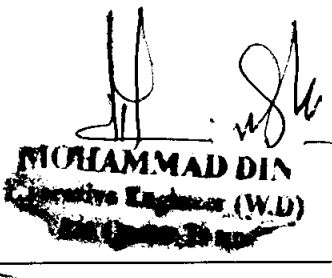
37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

38 SPECIAL CONDITIONS, IF ANY.  
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of



**MUHAMMAD DIN**  
Executive Engineer (W.D.)

Authorized Officer

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (Water) Bin Qasim, Town**

Cell # 0332-2603181

**Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.**

NO: EE (W/D)/BQT/KW&SBWO/2014/ 30

DATED. 13-06-2014.

To,

M/s. L.S Enterprises,  
Marine Galria 404 Block-9, Clifton,  
Karachi.

### **Work Order**

SUBJECT: - ESSENTIAL REPLACEMENT OF CONTAMINATED AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM DIA AND 110MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03, BIN QASIM TOWN.

It is informed that your tender dated 28-04-2014, for an amount Rs.9,99,289/- (Rupees nine lac ninety nine thousand two hundred eighty nine only), for the subjected work through websites under rule SPPRA-2010, has been accepted by Managing Director, KW&SB vide para-43/n, and sanction order has already been communicated to you vide No. CE (D-Malir)/KW&SB/Tender//2014/41 dated: 09-06-2014, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **30 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/-**, **per day** shall be imposed as per work rule.

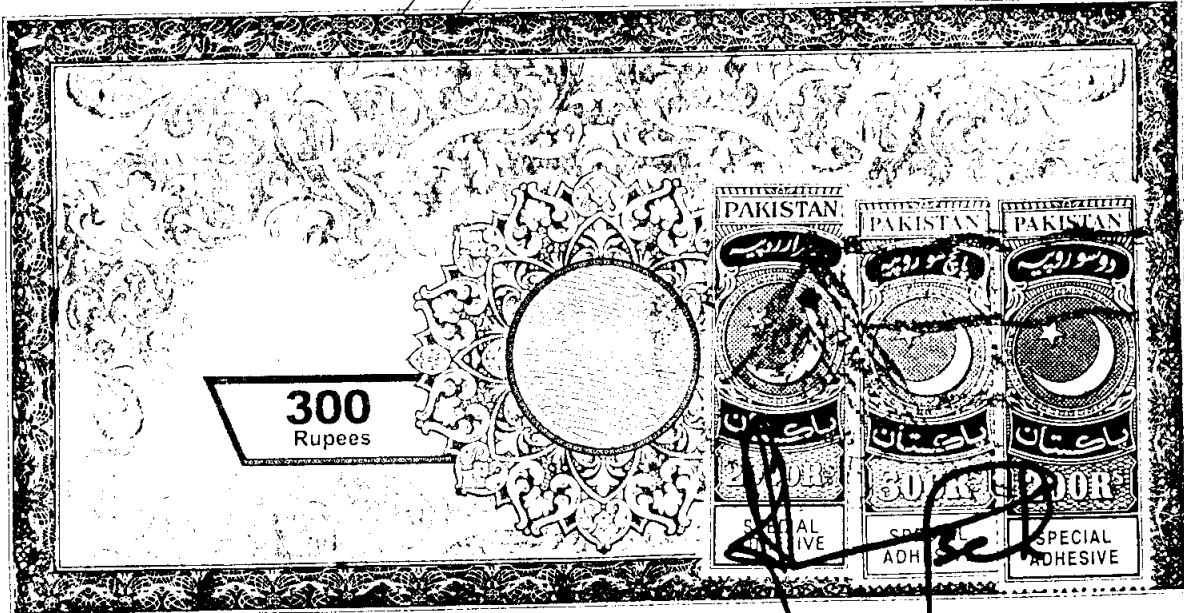
(Mohammad Din)

Executive Engineer (Water)  
Bin Qasim, Town, KW&SB

**Copy to: -**

1. CE (District Malir), KW&SB.
2. SE (Bin Qasim), Town, KW&SB.
3. AEE (Water), Bin Qasim Town, KW&SB.





MAJID SALEEM Group Member  
Address No. 89, Shop No. 3/2 Amin Plaza  
Ferozpur Road, Bin Qasim, Karachi-75  
170782  
SAJJAD ALI SIDDIQUI  
C/O. M/S. L.S. ENTERPRISES

09 JUN 2014

(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of:

For and on behalf of

CONTRACTOR [Signature]  
Signature  
Mr. Kamal Kumar, Proprietor  
M/s. L.S Enterprises

WITNESSES OF CONTRACTOR

[Signature]  
1- Nimrah Tsadevs  
[Signature]  
2- NAZIR 97 Co

[Signature]  
MUHAMMAD DEN  
Executive Engineer (W.D.)  
Bin Qasim Town

For and on behalf of

KW&SB [Signature]  
Signature  
Imdad Hussain Magsi  
Chief Engineer (District Malir)  
KW&SB

WITNESSES OF KW&SB

[Signature]  
Mohammad Din  
Executive Engineer (Water)  
(Bin Qasim Town), KW&SB

[Signature]  
Ghulam Muhammad Hub  
Superintending Engineer  
(Bin Qasim Town), KW&SB

**KARACHI WATER SEWERAGE BOARD**  
**DEPOSIT CHALLAN**

<b>DEPARTMENT</b>
CE (Dist. Matari)
Bank A/c No. 25011-1

To: The Habib Bank Ltd. Sindh Secretariat Branch  
Faisal Bank (Clifton Br)  
Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

PARTICULARS	No.	Head.	Amount	
			Rs.	P.
2/ E.M for the work of:- Essential replacement of Contaminated and Damaged system by laying of 160MM and 110MM Dia P.E Pipe along Mehtar Highway to Govt School 05 Fruq UC-03 Bin Qasim town. PO Noz 02176227 DT 25-04-2014			20,000/-	

CLEARING  
13 MAY 2014  
Habib Bank Limited  
Sindh Secretariat Branch

Amount (in words) Rupees: Twenty Thousand

Counter signed: M.S. L.S. Enterprised. Name of Remitter: \_\_\_\_\_

ACCOUNTS OFFICER (District Matari) dated: \_\_\_\_\_ for credit to the above account

K.W.S.B. Habib Bank Ltd. For Habib Bank Ltd. Agent Officer

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)  
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2014/41

DATED. 09-06-2014.

To,


M/s. L.S Enterprises,  
Marine Galria 404 Block-9, Clifton,  
Karachi.

SANCTION LETTER

SUBJECT: - ESSENTIAL REPLACEMENT OF CONTAMINATED AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM DIA AND 110MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03, BIN QASIM TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,99,289/- (Rupees nine lac ninety nine thousand two hundred eighty nine only), for the subjected work through websites under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-21 to 27/n, duly approved by MD, KW&SB vide para-43/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 40/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,997/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.

  
CHIEF ENGINEER  
(DISTRICT MALIR)  
KW&SB

Copy to: -

1. SE (BIN QASIM) TOWN, KW&SB.
2. EF (W/D) BIN QASIM, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.



(2)

(38)

# SPRRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

*Standard Bidding Document is intended as a model. The amendments (Percentage-Rate unit price for unit rates in a Bill of Materials) types of contract. The main text refers to memorandum contracts.*



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No. 078

Book No. 90

Received Pay Order No. 475123

of Bank of Allahabad Bank

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/S. L.S. ENTERPRISES Branch

on account of cost of quotation / tender documents for the work of Essential apparatus

System. By layout and supply of water supply

for the area of 160 MM & 110 MM D.P. Pipe from

Road Bin Derasan town.

for the area of 160 MM & 110 MM D.P. Pipe from

FINANCE DEPARTMENT  
CLERK  
K. W. & S. N.

Date: 24-04-2015

**OFFICE OF THE EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN DISTRICT MALIR KW&SB**

Estimated Cost  
Tender Cost  
Price Limit  
Finally

On Item Rate  
Rs.1000/-  
(30) Days  
1000/-Per Day

Issued to M/S  
Pay Order No.  
1000/-Per Day

**L.S. Enterprises**  
**78** Dated: **24-4-2014**

CLERK  
Finance Department  
K. T. & S.B.

ISSUING AUTHORITY

Name of work:-

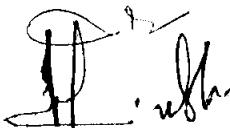
**ESSENTIAL REPLACEMENT OF CONTAMINATED AND  
DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160  
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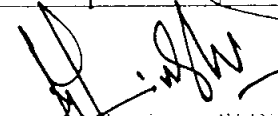
S #	Description of work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figure	Rupees in Words		
1	Excavation for pipe line in trenches and cuts in all kinds of soils of murum for planning and at dressing sides to true alignment and shape leveling of bed in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within one chain as directed by Engineer In charge providing fence guard lights flag and temporary crossings for non vehicular traffic where ever required into 5 ft (1.52m) and lead upto one chain (REF: PB-53, PG-62/5).	20000.00 CH	4650	Four thousand Six hundred fifty	250 CH	93000/=
2	Providing, laying and fixing in trench for fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE pipes (HDPE-100) for W/S conforming ISO 1127 DIN8074.8075B.S3580 & PSI 205 PN-10). (REF: PB-53, PG-26 PN-10)	160MM 600 RE 110MM 1000 RE	530 267.50	1) Five hundred thirty 2) Two hundred Sixty Seven Fifty Passes	PER PER	318000/= 267500/=
3	Flange valve having pattern (test pressure 21.01 kg/sq. com or 300 lbs (Imported)) (REF: PB-53, PG-57/2).	6" dia 03 Nos 4" dia 04 Nos	9355 5456	1) Nine thousand Three hundred fifty five 2) Five thousand Four hundred fifty six	Each Each	28065/= 21824/=
4	Fixing of Shuce valves with 2 cast iron ball pieces one end flanged and other with socket i.e the cost of nuts bolts and rubber packing labour etc complete. (REF: PB-53 (Part C) Pg-12/11)	6" dia 03 Nos 4" dia 04 Nos	1885 1530	1) Eight thousand Eight hundred fifty five 2) Fifteen hundred thirty	Each Each	5655/= 6120/=
5	High density Polyethylene fittings (PE-100 pc each) equivalent make) (REF: PB-49, PG-65/PN-10) High Tee (Outer Dia)	160x160x160mm 03 Nos 100x100x100mm 04 Nos	5215 2480	1) Five thousand Two hundred fifteen 2) Two thousand Four hundred eighty	Each Each	15645/= 9920/=

**MUHAMMAD DIN**  
Executive Engineer (W.DPB) (Pg-57/2)  
BIN QASIM TOWN

*(Handwritten initials and signatures)*

S. No.	Description of work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figure	Rupees in Words		
6	Standard piece (R/F: PB-49, PG-66, PN-10) 160mm 110mm	03 Nos 04 Nos	4233 2020	Four thousand Two hundred thirty three Twenty hundred twenty	Each Each	12699/= 8080/=
7	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel of electric energy per form required for placing etc at every depth with suction and delivery pipes for pumping out water ford at various depths from trenches i/e the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 H.P. pumping out water for 10 feet deep trench. (R/F: PB-53, PG-76/23).	30 Days	1500	Five hundred	Per day	45000/=
8	Construction of C.C. Block masonry chamber of size 4'-0 x 4'-0 x 4'-0 (inside dimension) with 24" x 24" cover frame weight 65 kg R:C:C: 1:2:4 slabs 5" inch with steel 1/2" dia reinforcement 6" C/C with bent up main bars 1" dia 8" c/c distribution bars 6" thick c.c. 1:3:6 block masonry wall set 1:6, 6" thick c.c. 1:4:8 in foundation 2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1-0 deep i/e earth, dewatering excavation, refilling and disposal of surplus etc (As per Attached R/A).	04 No	28350	Twenty eight thousand three hundred fifty	Each	113400/=
9	Refilling the excavated stuff in trenches 6" thick layer i/e watering, remaining to full completion etc complete. (R/F: PB-53, PG-77/24).	19703.44 Ch	2760	Two thousand seven hundred sixty	Per Ch	54381/=
<b>Total</b>						<b>Rs. 9,99,289/=</b>

  
**MOHAMMAD DIN**  
 Executive Engineer (W/D)  
 Bin Qasim Town

  
 Executive Engineer (W/D)  
 Bin Qasim Town District Malir  
 K.W.S.B

I hereby quoted total cost of work amounting to 9,99,289/= in words Nine Lacs Ninety Nine thousand Two hundred Eighty Nine Only,

Signature  
L.S. Enterprises, Marine Galina  
 404 Block-9 Clifton Karachi,  
 Cell No. 0300-9202802

P-1.0

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Yes		No	√
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(if yes, give date and SPPRA's tender number

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No	

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x) (if yes, give names of newspapers and dates)

Yes	
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Yes		No	√
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Yes	√	No	
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Yes		No	√
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(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

MUHAMMAD DIN  
Executive Engineer (W.U.)

Authorized Officer

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (Water) Bin Qasim, Town**

**Cell # 0332-2603181**

**Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.**

NO: EE (W/D)/BQT/KW&SB/WO/2014/ 30

DATED. 13-06-2014.

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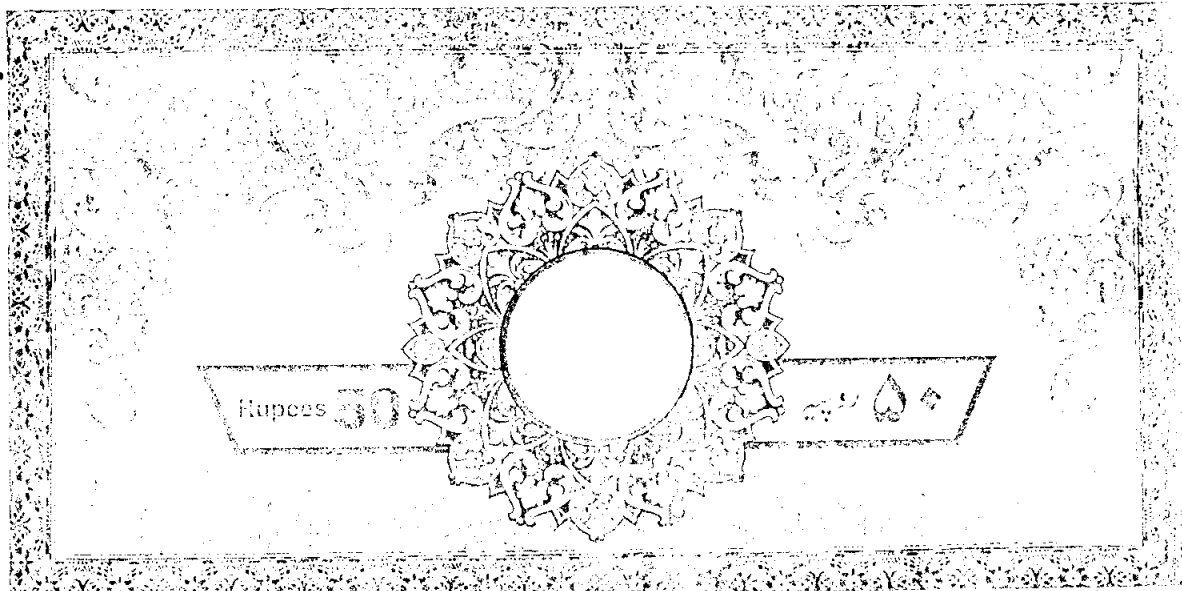
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(Mohammad Din)  
Executive Engineer (Water)  
Bin Qasim, Town, KW&SB

**Copy to: -**

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2. SE (Bin Qasim), Town, KW&SB.
3. AEE (Water), Bin Qasim Town, KW&SB.





**A.M. NAJAM Stamp Vendor**

License No. 146, Shop No. 1/A, Karim Plaza  
Block-14, Civic Centre, Goltshan-e-Johal, Karachi

S. No. 7073 Date: 09 JUN 2014  
ISSUED TO WITH AMOUNTS

THROUGH WITH AMOUNTS  
PURPOSE: MOHAMMAD SALEEM  
NO. 5488 ADVOCATE  
VALUES RS.                      ATTACHED  
STAMP VENDOR'S SIGNATURE:

Not for use of Free Will & Divorce Deed

**AGREEMENT**

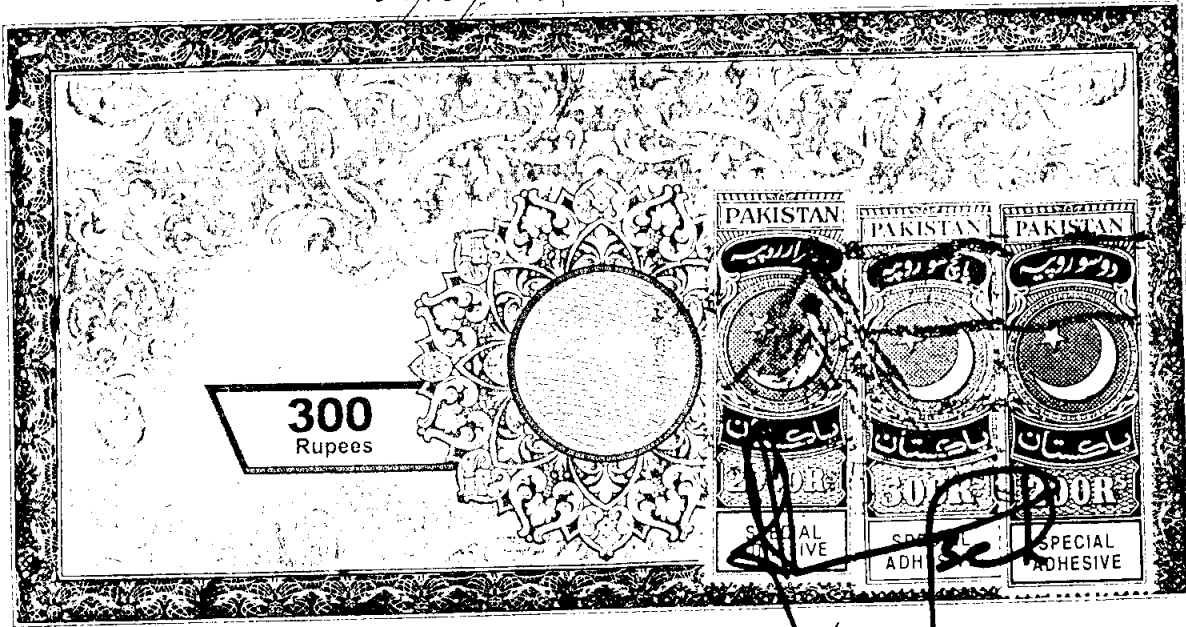
THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 11th June 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Kamal Kumar, carrying on business under the name and style of M/s. L.S. Enterprises, being maintaining his office at Marine Galtia 404 Block-9, Clifton, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "ESSENTIAL REPLACEMENT OF CONTAMINATED AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM DIA AND 110MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03, BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs. 9,99,289 - (Rupees nine lac ninety nine thousand two hundred eighty nine only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects thereon.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
  - I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2014-41 dated: 09-06-2014.
  - II. The completed Form of Bid along with Schedules Bid.
  - III. Conditions of Contract & Contract Data.
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ).
  - V. The Specifications and
  - VI. The Drawings
  - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 02176227 dated: 25-04-2014 amounting to Rs.20,000/-, issued by Faysal Bank, Clifton Branch, Karachi, deposited in to KW&SB's A/c vide Challan No. Nil dated: 13-05-2014, & as such amount balance Performance Security amounting to Rs.79,928/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

*M. A. J. Khan*  
**MOHAMMAD DIN**  
Executive Engineer (W.D.)  
BIN QASIM TOWN



SAHEED SALEEM Group Member  
 No. 42, Shop No. 3, Karim Plaza  
 Commercial Area, F-7/1, Rawalpindi

09 JUN 2014

170782  
 SAGIAT ALI SIDDIQUI  
 20100100000000000000

(02)

- In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of

CONTRACTOR  
 Signature [Signature]  
 Mr. Kamal Kumar, Proprietor  
 M/s. L.S Enterprises

WITNESSES OF CONTRACTOR

- [Signature]  
Nimral Traders
- [Signature]  
NAZIR 97 Co

[Signature]  
 MOHAMMAD DIN  
 Executive Engineer (W.D.)  
 Bin Qasim Town

For and on behalf of

KW&SB  
 Signature [Signature]  
 Imdad Hussain Magsi  
 Chief Engineer (District Malir)  
 KW&SB

WITNESSES OF KW&SB

[Signature]  
 Mohammad Din  
 Executive Engineer (Water)  
 (Bin Qasim Town), KW&SB

[Signature]  
 Ghulam Muhammad Hub  
 Superintending Engineer  
 (Bin Qasim Town), KW&SB

KARACHI WATER SEWERAGE BOARD  
**DEPOSIT CHALLAN**

DEPARTMENT
CE (Dist Malir)
Bank A/c No. 25011-1

To, The Habib Bank Ltd. Sindh Secretariat Branch  
 Fayzal Bank (Clifton Br)  
 Please receive the amount as noted below for credit to the  
 account of K. W. S. B. as specified hereunder

DATE

PARTICULARS	(For K. W. S. B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		
	No.	Head.	Amount Rs. Ps.
2/ E/M for the worth of:- Essential replacement of Contaminated and Damaged w/s system by laying of 160 MM and 110 MM Dia P.E PIPE along Mehran Highway to Govt School 05 Fazal UC-03 Bin Qasim town. PO NOZ02176227 DT 25-04-2014			Rs. 20,000/-

CLEARING  
 13 MAY 2014  
 Habib Bank Limited  
 Sindh Secretariat Branch  
 Clifton

Amount (in words) Rupees: Twenty Thousand

Counter signed \_\_\_\_\_ M/s. L.S. Enterprises  
 Name of Remitter.

ACCOUNTS OFFICER  
 (District Malir)  
 K.W.S.B. Habib Bank Ltd.

For Habib Bank Ltd. Agent Officer

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)  
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2014/41

DATED. 09-06-2014

To,


M/s. L.S Enterprises,  
Marine Galria 404 Block-9, Clifton,  
Karachi.

SANCTION LETTER

SUBJECT: - ESSENTIAL REPLACEMENT OF CONTAMINATED AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160MM DIA AND 110MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03, BIN QASIM TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,99,289/- (Rupees nine lac ninety nine thousand two hundred eighty nine only), for the subjected work through websites under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-21 to 27/n, duly approved by MD, KW&SB vide para-43/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 40/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,997/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.

  
CHIEF ENGINEER  
(DISTRICT MALIR)  
KW&SB

Copy to: -

1. SE (BIN QASIM) TOWN, KW&SB.
2. EE (W/D) BIN QASIM, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

(2) 38

# SPRRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT  
PROCUREMENT OF WORKS  
*(For Contracts Costing up to Rs 2.5 MILLION)*

*Standard Bidding Document is intended as a model for measurements (Percentage Rate) unit price for unit rates in a Bill of Materials type of contract. The main unit refers to measurements contract.*



**KARACHI WATER & SEWERAGE BOARD**  
**FINANCE DEPARTMENT**  
**RECEIPT**

Receipt No. 078

Book No. 90

Received Pay Order No. 475123

Date 24-04-2025

of Bank of Qadiriya Bank Clifton Karachi Dated 24-04-2025  
 for Rs. 1000/- (Rupees) ONE THOUSAND ONLY Branch

in favour of KW&SB from M/s. L.S. ENTERPRISES  
 on account of cost of quotation / tender documents for the work of Essential Subgrant

System. By layout and supply system by  
payment of 160 MM & 110 MM. P.C. Pipework  
network. Highway to Govt School - 100  
Road Bin System - 1000.

*[Signature]*  
 FINANCE CLERK  
 Finance Department  
 K. W. & S. B.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN DISTRICT MALIR KW&SB**

Estimated Cost  
Tender Cost  
Time limit  
Penalty

On Item Rate  
Rs.1000/-  
(30) Days  
1000/-Per Day

Issued to M/S

*L.S. Enterprises*

Pay Order No.

78 Dated: 24-4-2014

CLERK  
Finance Department  
K. T. & S.B.

ISSUING AUTHORITY

Name of work:-

**ESSENTIAL REPLACEMENT OF CONTAMINATED AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160 MM AND 110MM DIA P.E. PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03, BIN QASIM TOWN.**

S. No.	Description of work	QTY	Rate		Per Unit / Item	Amount in Rupees	
			Rupees in Figure	Rupees in Words			
1	Excavation for pipe line in trenches and pits in all kinds of soils of murum to be ramming and at dressing sides to true alignment and shape leveling of bed in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within one chain as directed by Engineer In charge providing fence guard lights flags and temporary crossings for non vehicular traffic where ever required into 8 ft (1.52m) and lead upto one chain (REF: PB-53, PG-62/5).	20000.00 Cu ft	4650	Four thousand Six hundred fifty	RSO CR	93000/=	
2	Providing, laying and fixing in trench including jointing and testing etc complete in all respect the high Density Polyethylene PE pipes (HDPE-100) for W/S conforming ISO 1127 DIN8074.8075B.S3580 & PSI 305, PN-10). (REF: PB-53, PG-26 PN-10)	600 Rft 1000 Rft	530 267.50	1) Five hundred thirty 2) Two hundred Sixty Seven fifty Passes	PRft PRft	318000/= 267500/=	
	Ball valve having pattern (test pressure 21.01 kg/sq. cm or 300 lbs (Imported)	6" dia 4" dia	03 Nos 04 Nos	9355 5456	1) Nine thousand three hundred fifty five 2) Five thousand four hundred fifty six	Each Each	28065/= 21824/=
	Installation of Sluice valves with 2 cast iron flange pieces one end flanged and one with socket if the cost of nuts bolts and rubber packing labour etc complete. (REF: PB-53 (Part C) Pg-12/11)	6" dia 4" dia	03 Nos 04 Nos	1385 1530	1) Eight thousand three hundred eighty five 2) Fifteen hundred thirty	Each Each	5655/= 6120/=
	High density Polyethylene fittings (PE-100 per each) equivalent make) (REF: PB-53, PG-65/PN-10) Equival Tee (Outer Dia)	160x160x160mm 110x110x110mm	03 Nos 04 Nos	5215 2480	1) Five thousand two hundred fifteen 2) Four thousand four hundred eighty	Each Each	15645/= 9920/=

*M. H. Mad Din*  
**M. H. MAD DIN**  
Executive Engineer (W. DUB-19, Pg-57/2)  
Bin Qasim Town

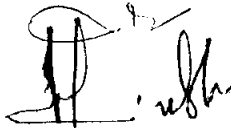
*OK*

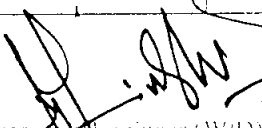
*hh*

*Signature*


*Signature*

S. No.	Description of work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figure	Rupees in Words		
6	Stab end piece (REF: PB-49, PG-66, PN-10) 160mm 110mm	03 Nos 04 Nos	4233 2020	Four thousand Two hundred thirty three Twenty two hundred	Each Each	12699/= 8080/=
7	Hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel of electric energy plant form required for placing etc at cover depth with suction and delivery pipes for pumping out water ford at various depths from trenches i/e the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 H.P. pumping out water for 10 feet deep trench. (REF: PB-53, PG-76/23).	30 Days	1500	Fifteen Hundred	P/day	45000/=
8	Construction of C.C. Block masonry chamber of size 4'-0 x 4'-0 x 4'-0 (inside dimension) with 24" x 24" cover frame weight 65 kg R:C:C: 1:2:4 slabs 5" inch with steel 1/2" dia top bars @ 6" C:C with bent up main bars @ dia 8" e/c distribution bars 6" thick e/c. 1:3:6 block masonry wall set 1:6, 6" thick e/c. 1:4:8 in foundation 2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1-0 deep i/e curb. Dewatering excavation, refilling and disposal of surplus etc complete. (As per Attached R/A).	04 No	28350	Twenty Eight thousand three hundred fifty	Each	113400/=
9	Refilling the excavated stuff in trenches 6" thick layer i/e watering, remaining to full completion etc complete. (REF: PB-53, PG-77/24).	19703.44 CR	2760	Two thousand Seven hundred Sixty	%0 CR	54381/=
					Total	Rs. 9,99,289/=

  
**MOHAMMAD DIN**  
 Executive Engineer (W/D)  
 Bin Qasim Town

  
 Executive Engineer (W/D)  
 Bin Qasim Town District Malir  
 K.W.&S.B.

I have hereby quoted total cost of work amounting to Rs. 9,99,289/= in words Nine Lac Ninety Nine thousand Two hundred Eighty Nine Only.

Contractor Signature   
 M/s. L-8. Enterprises, Marine Galina  
 404 Block-9 Clifton Karachi,  
 Cell No. 0300-9202802

P-1.0



# NOTE SHEET

(06)

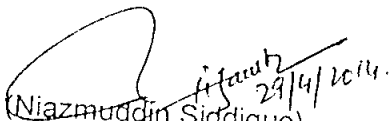
Paras

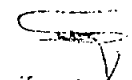
Reference

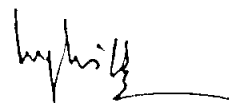
SUB: ESSENTIAL REPLACEMENT OF CONTAMINATION AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160 MM AND 110 MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03 BIN QASIM TOWN.


6. RECOMMENDATION OF THE COMMITTEE

27 Two Contractors participated in the bids the lowest bidder i.e M/s. L.S Enterprises. Quoted /corrected bid cost Amounting of Rs. 999,289/- Rupees Nine Lac Ninety Nine Thousand Two Hundred Eighty Nine Only), which was @ 0.0594% (Below of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB Subject to complete all coddle formalities and release I.D From SPPRA by concerned division Expenditure is chargeable to the H/A No, 8214-16 for the financial year 2013-2014 to meet the expenditure as recommended at para 14/N-4

  
(Niazmuddin Siddique)  
Account Officer (Malir)  
Member / Secretary

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

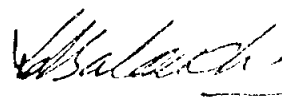
  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magso)  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

28 C.E (Malir) KW&SB

SMD (F)



*Handwritten notes:*  
P.M. 8/8/14  
9/5/14

# NOTE SHEET

(05)

Paras

Reference

**SUB: ESSENTIAL REPLACEMENT OF CONTAMINATION AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160 MM AND 110 MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03 BIN QASIM TOWN.**

**EVALUATION REPORT**

21

**1. ENGINEER ESTIMATE**

The concerned Executive Engineer (Water) Bin Qasim prepared an estimate for amounting to Rs.999,660/- which was checked by Design Office for amounting to Rs.999,883/- for the above mentioned work accorded approval for calling tender vide Para 16/N-4

22

**2. BIDDING DOCUMENT**

The bidding documents were prepared by concerned Executive Engineer (Water) Bin Qasim. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Bin Qasim.

23

**3. BIDDING PROCEDURE**

The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/BQT/(W/D)/KWSB/2014/10 Dated: 09/04/2014 and SPPRA Serial No. 19791 I.D No. \_\_\_\_\_/2014 which were opened on 28-04-2014.

24

**4. RECEIPT OF BID**

The Two bid were received on 28-04-2014 at 02.00 P.M and opened on same date at 02:30 P.M by Procurement Committee-1 and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. L.S Enterprises	Rs. 999,289/-	Rs. 999,289/-	1st Lowest	Substantially Responsive
2	M/s. Nimrah Traders	Rs. 999,798/-	Rs. 999,798/-	2nd Lowest	Un Responsive due to Disqualified

25

**5. PROCUREMENT COMMITTEE-I**

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated 11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, filter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division before awarding the work.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Malir)-W, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

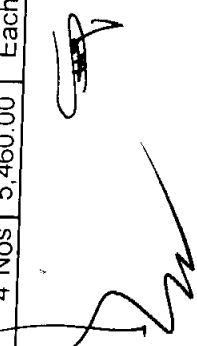
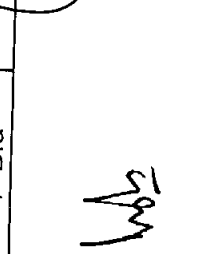

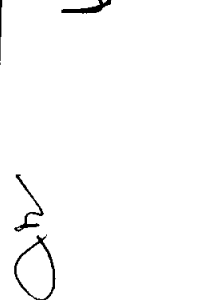
26

The meeting of the Procurement Committee-I was held on 29-04-2014 at 3:00 PM vide meeting notice / letter No. A O/Malir/ KW&SB/2014/12 dated: 28-04-2014

### COMPARATIVE STATEMENT





NAME OF WORK: ESSENTIAL REPLACEMENT OF CONTAMINATION AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160 MM AND 110 MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03 BIN QASIM TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. L.S Enterprises		M/s. Nimrah Traders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	20000	4,650.00	% 0 Cft	93,000.00	4650	93,000.00	4650	93,000.00
2	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light ( HDPE-100) for W/S confirming ISO-4427 Di 8074/8075 B.S 3580 & psi 3051 (PN-10)	600 Rft	530.00	P/Rft	318,000.00	530.00	318000	530	318000
		1000 Rft	268.00	P/Rft	268,000.00	267.5	267500	268.00	268000
3	Sluice valve heavy pattern (Test pressure 21.01 Kg/sq.com or 300 lbs/sq inch) imported	3 Nos	9,360.00	Each	28,080.00	9355	28065	9355	28065
		4 Nos	5,460.00	Each	21,840.00	5456	21824	5456	21824

**NAME OF WORK: ESSENTIAL REPLACEMENT OF CONTAMINATION AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160 MM AND 110 MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03 BIN QASIM TOWN.**

S.No	Description of Work	Engineer's Estimate			M/s. L.S Enterprises		M/s. Nimrah Traders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Fixing of sluice valve with 2 C.I tail pieces one end flanged and other with socket including the cost of nuts & bolts rubber packing, labour etc comp.	3 Nos	1,886.00	Each	5,658.00	1885	5655	1888	5664
		4 Nos	1,532.00	Each	6,128.00	1530	6120	1530	6120
5	High density Polyethylene fittings (PE-100 (per each) equivalent make) Equal Tee (Outer Dia) 160x160x160mm 110x110x110mm	3 Nos	5,219.00	Each	15,657.00	5215	15645	5215	15645
		4 Nos	2,483.00	Each	9,932.00	2480	9920	2480	9920
6	Stab end piece REF:PB-49,PG-66/PN-10 160mm 110mm	3 No	4,233.00	Each	12,699.00	4233	12699	4233	12699
		4 No	2,020.00	Each	8,080.00	2020	8080	2020	8080
7	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	30 Day	1500.00	P/Day	45,000.00	1500	45000	1500	45000



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

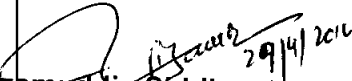
## BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19791 I.D No. /2014
3	Tender Description/Name of Work/Item	ESSENTIAL REPLACEMENT OF CONTAMINATION AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160 MM AND 110 MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03 BIN QASIM TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	28/04/2014
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. L.S Enterprises	Rs. 999,289/-	1st Lowest	@ 0.0594% Below	Substantially Responsive	P.O # 02176227 Dt: 25-04-2014 Rs. 20,000/- Faysal Bank Clifton Centre Br
2	M/s. Nimrah Traders	Rs. 999,798/-	2nd Lowest	@ 0.0085% Below	Un Responsive due to Disqualified	P.O # 6475121 Dt: 24-04-2014 Rs. 20,000/- Bank Al Habib Shaheen Centre Blk-7 Clifton Br

The all concerned bidder are being informed accordingly.

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

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
i.e. (Convener)

NIT Sr. No. 19791

Method of Procurement: Single Stage Single Envelope.

Name of Work: ESSENTIAL REPLACEMENT OF CONTAMINATION AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160 MM AND 110 MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03 BIN QASIM TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-04-2014 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. L.S Enterprises
- ii. M/s. Nimrah Traders

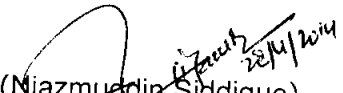
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

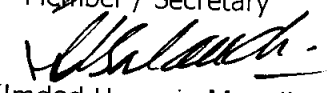
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. L.S Enterprises	Rs. 999,289/-	Rs.20,000/-	P.O # 02176227 Dt: 25-04-2014 Faysal Bank Clifton Centre Br
02	M/s. Nimrah Traders	Rs. 999,798/-	Rs.20,000/-	P.O # 6475121 Dt: 24-04-2014 Bank Al Habib Shaheen Centre Blk-7 Clifton Br

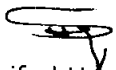
4. The bids do not contain any over-writing or cutting.


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 note of thanks to and from the chair.

  
(Niazmuddin Siddique)  
Accounts Officer (Malir)  
Member / Secretary

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

# BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 28-04-2014


Name of Work: **ESSENTIAL REPLACEMENT OF CONTAMINATION AND DAMAGED WATER SUPPLY SYSTEM BY LAYING OF 160 MM AND 110 MM DIA P.E PIPE FROM MEHRAN HIGHWAY TO GOVERNMENT SCHOOL 05 NO ROAD UC-03 BIN QASIM TOWN.**

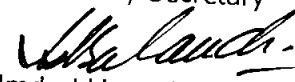
Name of Bidder **M/s. L.S Enterprises**

S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement	Yes.	-
3	Registration with Income Tax	Yes.	-
4	Registration with Sales Tax where applicable.	Yes.	-
		N.A.	-

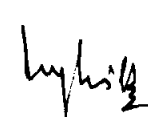
Name of Bidder **M/s. Nimrah Traders**

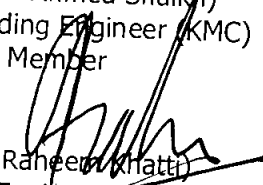
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement	-	No
3	Registration with Income Tax	-	No
4	Registration with Sales Tax where applicable.	-	No
		-	N.A.

  
(Niazmuddin Siddique)  
Accounts Officer (Malir)  
Member / Secretary

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Saif-ul-Haque)  
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