



031/019

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 654/13

Dated: 19-09-2013

✓ Deputy Director (ENF-I),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: NIT NO.CE(CM)/MS/KMC/552/13 DATED 22-07-2013

Reference: - Your letter No.Dir(Enf-I)/089/SPPRA/37-1(KMC)/13-14/1096 dated 13-09-2013.

In this context it is to clarify that the subject procurement is being made on Annual Rate Running Contract Basis for Repair / Maintenance and Servicing of IDCs 500 PABOX Net Working Samsung System installed at Civic Center Building, KDA Wing, Gulshan-e-Iqbal Karachi. Tentative cost of the contract is Rs.24,10,718/- which will be reflected in Contract Evaluation Form to be submitted to authority after sanctioning process.

The bidders were required to furnish their offer on Unit Rate Basis which has been done in this case. If any item is needed during the period of Rate Running Contract it will be provided by them on the rate offered by the contractor and the expenditure will be met out from the tentative amount mentioned above.

Contract Evaluation Form along with Bill of Quantities will be submitted accordingly.


19/9/13
Chief Engineer (CM) MS,
KMC

C.C to:-

1. The Administrator, KMC.
2. Sr. Director (MS), KMC.
3. Office File.

SPPRA INWARD LIAISON
NO: 2222
DATED: 19/9/13 EF 1