

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Temporary Illumination Work on the Occasions of 12th Rabi-ul-Awal (Feb-2012) at Central Block, Right Wing, Left Wing, Mosque & Boundary Wall of Civic Centre Building.
- 4). TENDER NUMBER SE/CM/ED/KMC/354/11 dated 22-12-2011
- 5). BRIEF DESCRIPTION OF CONTRACT Temporary Illumination Work on the Occasions of 12th Rabi-ul-Awal (Feb-2012) at Central Block, Right Wing, Left Wing, Mosque & Boundary Wall of Civic Centre Building.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.3,69,400/=
- 8). ENGINEER'S ESTIMATE Rs.3,69,400/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 days.
- 10). TENDER OPENED ON (DATE & TIME) 10-01-2012 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sumair Electric Store,
A-456, Block-1, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE Rs.3,73,100/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s.Sumair
(i.e. 1st, 2nd, 3rd EVALUATION BID) Electric Store.
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	ID # 6218/2011
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

Local Int.

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 BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes No

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

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

Yes No

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

Yes	
No	✓

 2/3

APPLICABLE RULES

If yes, give reasons)

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
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37). 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		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer

S.R.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/180-A2012

DATED:- 1/2 /2012

M/s. Sumair Electric Store,
A-456, Block-1,
Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF 12TH RABI-UL-AWAL (FEB-2012) AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING.

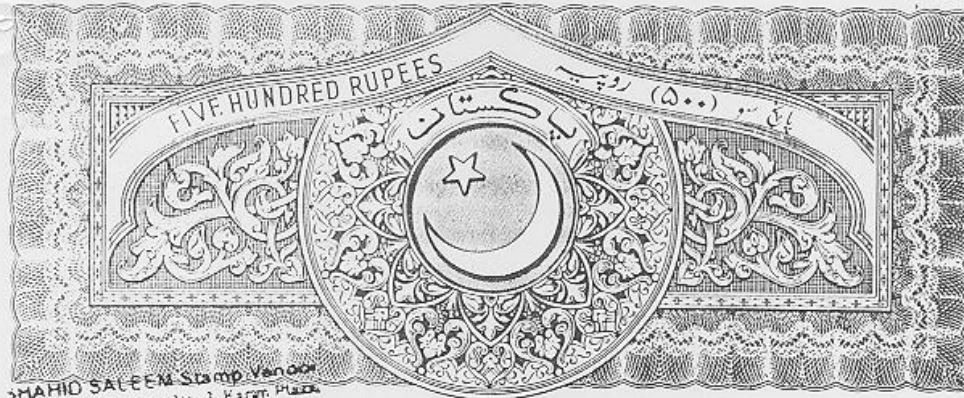
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.3,73,100/= (Rupees Three Lac Seventy Three Thousand & One Hundred Only).

You are advised to furnish stamps of the value of Rs.1,119/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM&P), Engg: Department, KMC .
3. Dy. Director(Accounts), Engg: Department, KMC.



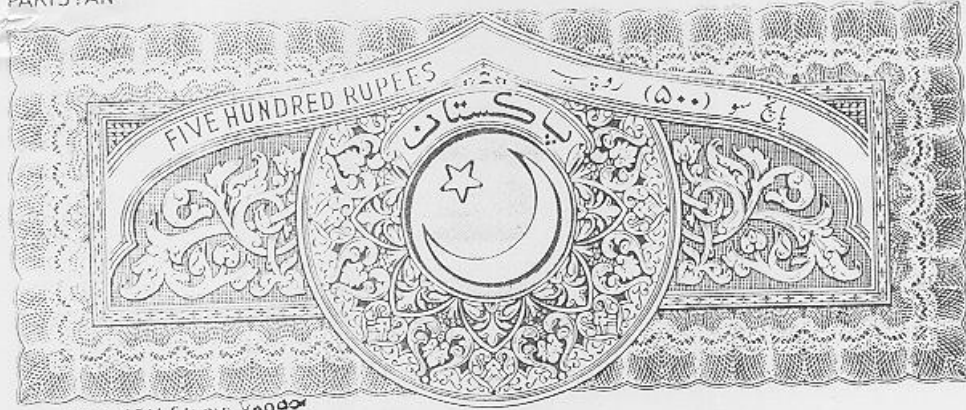
SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal Block-14, Karachi
 S No. 85031 Date
 02 FEB 2012
 SHAHID SALEEM
 KARACHI
 P.O. BOX 11232 L.C.

An AGREEMENT made this _____ day of _____ (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM&P) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sumair Electric Store carrying on business under the name and style of M/s. Sumair Electric Store, A-456, Block-1, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 10-01-2012 for the work of "Temporary Illumination Work on the Occasions of 12th Rabi-ul-Awal (Feb-2012) at Central Block, Right Wing, Left Wing, Mosque & Boundary Wall of Civic Centre Building" sanctioned by Administrator vide para 39/n. at a cost of Rs.3,73,100/=(Rupees Three Lac Seventy Three Thousand & One Hundred Only) according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 10-01-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.10,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.10,000/=(Rupees Ten Thousand Only) vide challan No. Nil dated 25-01-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

PAKISTAN

500 RS.



SHAHID SALEEM Stamp Vendor
 Licence No 85 No. 3, Faten Plaza
 G.D. Road, Saddar, Karachi 02 FEB 2012

85070
 112924.L.C.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this
 _____ day of _____

_____ for the City of Karachi.

[Signature]
 CHIEF ENGINEER(CM & PLANNING)
 ENGINEERING DEPARTMENT, KMC

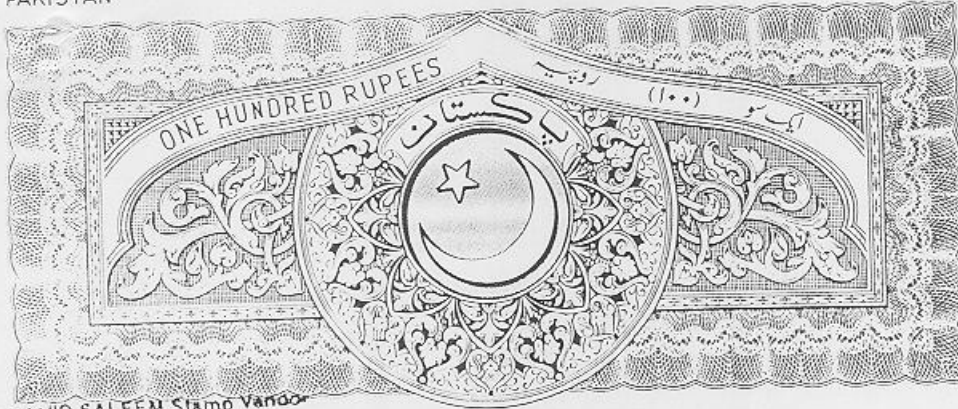
1. *[Signature]*

2. _____
 Witness

Seal
[Signature]
 Contractors

PAKISTAN

100RS.



MAHMO SALEEM Stamp Vendor
Licence No 85, Shop No 1, Kisan Plaza
Gulshan-e-Iqbal Block-14 Karachi
No. 8792f Date

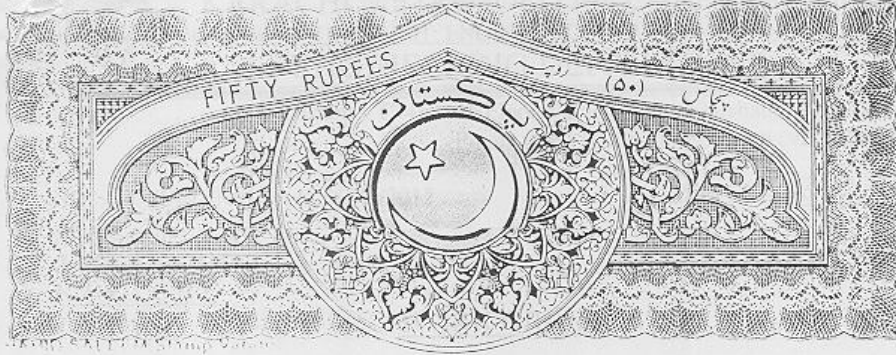
02 FEB 2012

MAHMO ALI ABIDI
ADVOCATE

SUBJECT: TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF
12TH RABI-UL-AWAL (FEB-2012) AT CENTRAL BLOCK, RIGHT
WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC
CENTRE BUILDING.

M/s. Sumair Electric Store.

Rs.3,73,100/- (Rupees Three Lac Seventy Three Thousand & One
Hundred Only).



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02 FEB 2012

SUBJECT:- TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF 12TH RABI-UL-AWAL (FEB-2012) AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING.

M/s. Sumair Electric Store.

Rs.3,73,100/- (Rupees Three Lac Seventy Three Thousand & One Hundred Only).

SUPERINTENDING ENGINEER
 ENGINEERING DEPARTMENT

- 1. Chief Engineer, Engg. Department, KMC.
- 2. Chief Engineer, Engg. Department, KMC.
- 3. Chief Engineer, Engg. Department, KMC.
- 4. Dy. Chief Engineer, Engg. Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 184/A/2012

DATED:- 03/02/2012

M/s. Sumair Electric Store,
A-456, Block-1, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF 12TH RABI-UL-AWAL(FEB-2012) AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTER BUILDING.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.3,73,100/= (Rupees Three Lac Seventy Three Thousand & One Hundred Only). You have accepted the contractual responsibility and have signed the contract agreement on 02-02-2012.

Please note that work should be carried out strictly in accordance with the specification, terms & conditions as per the contract agreement executed between M/s. Sumair Electric Store and Karachi Metropolitan Corporation.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC .
3. Chief Engineer(CM&P)Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

CITY DISTRICT GOVERNMENT

Tenfor Co. S/P/M/C

Bank Deposit Challan

DEPARTMENT D.G.C.S DIVISION DCCM SECTION 10-1-2012

BANK ACCOUNT NO. 60188-7 DATE

BRANCH CODE BANK ACCOUNT CODE



The Manager
Habib-Bank Ltd.
National Bank of Pakistan

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below:

Depositor's Name & Address	Particulars	Name of Bank	Cheque Pay Order/Demand Draft No.	Date	Amount Rs.	Ps.
M/S Sumar Electric Store	-2% PTM	HBL	55509	3/1	10,000/-	
	Ten-forming illumination work					
	on the occasions of 17th					
	Rabi-ul-Awal (Feb-2010)					
	AL Central Bank					
	Right wing left wing mosque					
	and Bandy wall GB					
	Civic Centre Building					
					10,000/-	

B. G. No.	Depositor Code if any		Department Code			Income Code	Budget Grant Code			Amount Rs.	CR		
	Sub CAT	Repatriated No.	Dept.	Div.	Sec.		Maj	Min	Sub			A S	P. L.F.
										10,000/-			
TOTAL DR. RS.										10,000/-			

Bank Stamp
HEB Jinnah Branch - C/O S/P/M/C
Karachi - C/O S/P/M/C
25 JAN 2012

Signature: Thou Doly

ACCOUNTANT
M/S D.G.K.
CIVIC CENTER

CHALLAN NO.

Signature Bank Officer

CITY DISTRICT GOVERNMENT

Bank Deposit Challan

Tenlar #



DEPARTMENT: DAIS DIVISION: DO (C.M.) SECTION: _____

BANK ACCOUNT NO. 01-101-10898-1 DATE: _____

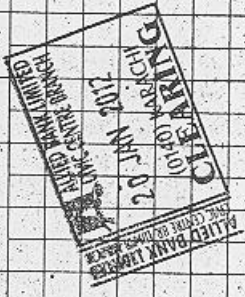
BRANCH CODE: _____ BANK ACCOUNT CODE: _____

BRANCH: KARACHI Please reserve the amount in total below for credit to the account of CDGK mentioned above and as specified here below:

Depositor's Name & Address	Particulars	Name of Bank	Cheque Pay Order/Demand Draft No.	Date	Amount Rs.	PS.
Mk K.B. Bhatnagar	Tenlar Cost	HBL	595268	3/1	1000/-	
i Saana Bhatnagar	Temporary illumination	HBL	595268	4/1	1000/-	
Alamia Bhatnagar	work on the occasion of 12th	HBL	595268	6/1	1000/-	
	Labour (April (Feb-2010) at Central Bldg					
	Right wing left wing Mosque of Bhatnagar will of Civic Centre Building					
					113000/-	

B.G. No.		Depositor Code if any		Department Code		Income Code		Budget Grant Code			Amount		CR.			
Reg	Min	Sub	CAJ	Reg	No.	Depa.	Div.	Sec.	Maj.	Min	Sub	A	S	Rs.	Pk.	L.F.
														113000/-		
TOTAL													DR.	RS.	113000/-	

Bank Stamp



Signature Bank Cashier

(Signature)

Supervisor with Stamp
Accounting Officer
Drawing & Disbursing Officer
W&S ACCOUNTS SECTION
CDGK CIVIC CENTER

CHALLAN NO. _____

Signature Bank Officer

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/54/11-12

BILL OF QUANTITIES

TEMPORARY ILLUMINATION WORK ON THE OCCASIONS
OF 12TH RABI-UL-AWAL (FEB-2012) AT CENTRAL BLOCK,
RIGHT WING, LEFT WING, MOSQUE AND BOUNDARY
WALL OF CIVIC CENTRE BUILDING.

Estimate Cost: - Rs.3,69,400/=
Bid Security: - Rs. 7,400/-
Tender Cost: - Rs. 1,000/-

Tender issued to
Mis. *Sy. M. W. I. E. E. E. E.*
Against pay order No. *S. 9. 7. 6. 7. 8*
Dated: *4.1.12* of Rs. *10000*
Of *6.1.12* Branch
Accountant
AAO/Incharge
Tender Section
K.M.C.

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA


The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate.
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at-least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

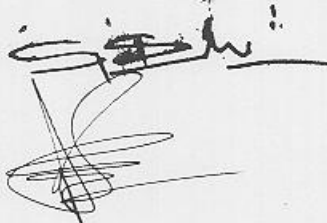

Signature of the Bidder with Stamp
KARACHI.

NAME OF WORK:- TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF 12TH RABI-UL-AWAL(FEB-2012) AT CENTRAL BLOCK, RIGHT WING, LEFT WING, MOSQUE & BOUNDARY WALL OF CIVIC CENTRE BUILDING.

Estimated Cost : Rs. 3,69,400/=
 Earnest Money : Rs. 7,400/=
 Tender Cost : Rs. 1,000/=

SR. NO.	DESCRIPTION	QTY	UNIT	RATE(IN FIGURE)	RATE(IN FIGURE)	AMOUNT	
01	T.P.F. Chilli light for illumination of Right Wing Left Wing, both corridors of Right & Left Wings of ground floor to 6 th floor of Civic Centre Building, CDGK.(Length of Chilli lights must be ground to 6 th Floor).	400	Each	90/2 O/R	36000/2	72000/2	Seventy two thousand.
02	T.P.F.Series Energy Savor 25 Watt with holder. (Green).	1500	Each	20/2 O/R	30000/2	60000/2	Sixty thousand.
03	T.P.F.Series Bulb 100 Watt with holder. (Green).	1500	Each	16/2 O/R	24000/2	48000/2	Forty Eight thousand
04	T.P.F. Series Circuit wire with Length Inter connection.	200	Job	125/2 O/R	25000/2	50000/2	Fifty thousand
05	T.P.F. Main Line, 7/0.064 wire cable i.e. 3 Phase main supply, 4 wire system.	12	Each	1250/2 O/R	15000/2	30000/2	thirty thousand
06	T.P.F. Surch Lights 500 W, incandescent Lamp complete in all respect.	100	Each	312/2 O/R	31200/2	62400/2	Sixty two thousand four hundred
07	T.P.F. Green Colour tube 40 W, light, Complete as required.	250	Each	75/2 O/R	18750/2	37500/2	thirty seven thousand five hundred
08	T.P.F. Main Switch, 100 Amp. As required.	06	Each	1100/2 O/R	6600/2	13200/2	thirteen thousand two hundred
TOTAL ... Rs.						373100/2	Three lac twenty three thousand one hundred.

Chack
 M. L. B



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

ject: TEMPORARY ILLUMINATION WORK ON THE OCCASIONS OF 12TH RABI-UL-AWAL (FEB-2012) AT CENTRAL WING, RIGHT WING, LEFT WING, MOSQUE AND BOUNDARY WALL OF CIVIC CENTRE BUILDING.

Estimated Cost:- Rs. 3,69,40/-
Bid Security:- Rs. 7,500/-
Tender Cost: - Rs.1,000/-

I / We hereby quoted as follows:

THE TOTAL AMOUNT IS INRS. 10000/- (in Figure) (Rupees THREE LAKH SEVEN THOUSAND ONE HUNDRED ONLY) (In Words)

THREE LAKH SEVEN THOUSAND ONE HUNDRED ONLY the per unit rates for offer rates.

I / We have attached a pay order bearing No. 5957629

dated 3-1-012 issued from CIVIC CENTRE
(Name of Bank)

Bank amounting to Rs. 10000/2 as per NIT.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.




Signature of the Contractor with Stamp
Address: Shop No. 4, 33, C/15th
Commercial Street Phase II, EX
KARACHI

Checked By:





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 432 /2012

Dated:- 26/01/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/54/11-12.
3. Tender Description/Name of Work/Item: Temporary Illumination work on the occasions of 12th Rabi-ul-Awal (Feb-2010) at Central Block, Right Wing, Left Wing, Mosque & Boundary Wall of Civic Centre Building.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: SPPRA ID # 6218/2011
(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 10-01-2012.

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Sumair Electric Store.	Rs.3,73,100/=	1 st Lowest	Above the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.B. International.	Rs.3,75,920/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Al-Amir Associates.	Rs.3,84,820/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.3,73,100/= by M/s. Sumair Electric Store has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) F&P
Finance Department, KMC.
Member

Superintending Engineer (CM)
Engineering Department, KMC
Member / Secretary

Chief Engineer (CM&P)
Engineering Department, KMC
Chairman

✓ Director (CB) SPPRA
With a request to upload on the Website of SPPRA (Authority).
Dy. Director (Web) Computer Section.
With a request to upload in the KMC website.

1. D.G. (Tech. Services), Engg. Department, KMC.
2. Chief Engineer (E&M) Z-1, Engg. Department, KMC.
3. Chief Engineer (CM&P), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy.

SPPRA INWARD LIBRARY
6792
Sindh Public Procurement Regulatory Authority Govt. of Sindh

SPPRA INWARD LIBRARY