

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 Eid-E-Millad-Un-Nabi(S.A.W.W) at KMC Head Office, Super Market, Lea Market, Empress Market, Khaliqdina Hall, Frere Hall & Commissioner Office For 2 Days.
- 4). TENDER NUMBER SE/CM/ED/KMC/355/11 dated 29-12-2011
- 5). BRIEF DESCRIPTION OF CONTRACT Temporary Illumination Work on Eid-E-Millad-Un-Nabi (S.A.W.W) at KMC Head Office, Super Market, Lea Market, Empress Market, Khaliqdina Hall, Frere Hall & Commissioner Office For 2 Days.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,90,000/=
- 8). ENGINEER'S ESTIMATE Rs.9,90,000/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 days.
- 10). TENDER OPENED ON (DATE & TIME) 16-01-2012 & 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.9,08,480/=
- 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 # 6269/2011
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?

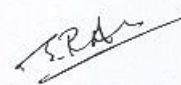
Yes No

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 APPLICABLE RULES
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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 | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|----|----|----|
| Yes | NA | No | NA |
|-----|----|----|----|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer


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/ 182-A/2012

DATED:- 12 /2012

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

ACCEPTANCE LETTER

SUBJECT:- TEMPORARY ILLUMINATION WORK ON EID-E-MILLAD-UN-NABI(S.A.W.W) AT KMC HEAD OFFICE, SUPER MARKET, LEA MARKET, EMPRESS MARKET, KHALIQDINA HALL, FRERE HALL & COMMISSIONER OFFICE FOR 2 DAYS.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,08,480/= (Rupees Nine Lac Eight Thousand Four Hundred & Eighty Only).

You are advised to furnish stamps of the value of Rs.2,725/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

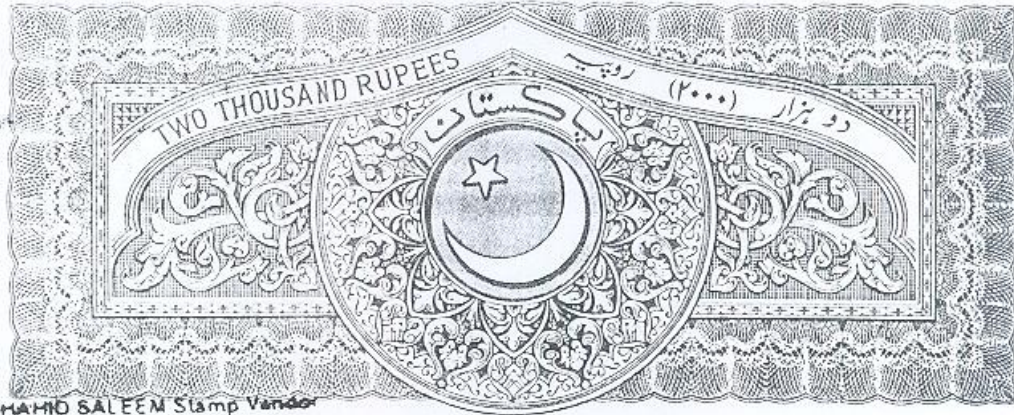

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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.

PAKISTAN

Signature (02/27/2012)
2000 RS.



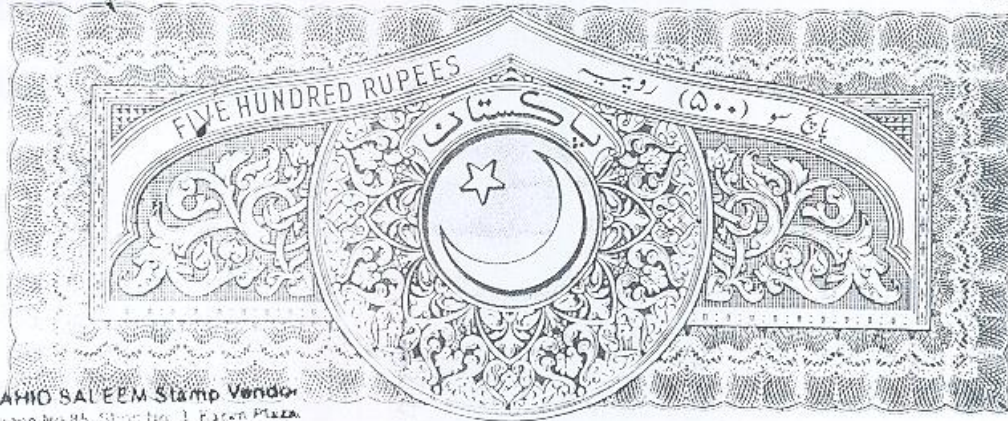
SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karan Plaza
Gulshan-e-Iqbal, Block-14 Karachi

02 FEB 2012

No. 874
S. RAFAZI
No. 1582
Purpose
Value Rs.

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 16-01-2012 for the work of "Temporary Illumination Work on Eid-e-Millad-un-Nabi(S.A.W.W) at KMC Head Office, Super Market, Lea Market, Lea Market, Empress Market, Khaliqdina Hall, Frere Hall & Commissioner Office for 2 Days" sanctioned by Administrator vide para 26/n. at a cost of Rs.9,08,480/=(Rupees Nine Lac Eight Thousand Four Hundred & Eighty Only) according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 16-01-2012 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.20,000/= 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.20,000/=(Rupees Twenty 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.



SHAHID SALIEM Stamp Vendor
 Licence No 85, Shop No. 1, Faten Plaza,
 Gulshan-e-Iqbal, Block-14, Karachi

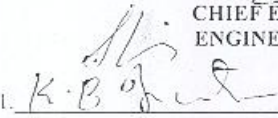
85 of
 02 FEB 2012
 ABDOUS REHMAN KHAN
 ALLICATE
 Ledger No. 142211.C

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.


 CHIEF ENGINEER(CM & PLANNING)
 ENGINEERING DEPARTMENT, KMC

1. 

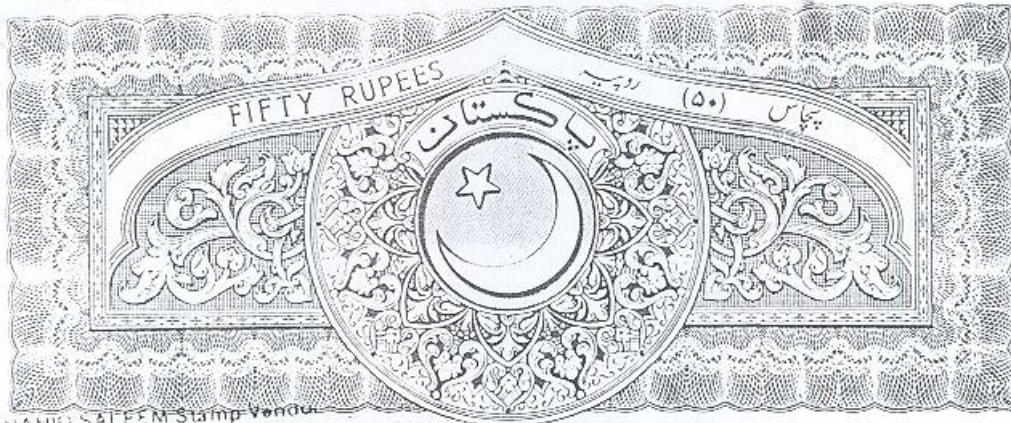
2. _____
 Witness

Seal

 Contractors

PAKISTAN

50 RS.



HAJI SALEEM Stamp Vendor
Plot No. 3, Karsa Plaza
D-112 Karachi

02 FEB 2012

S 7948

SADAGAT ALI SIDDIQUI
L.C.No. 10353 Advocate

SUBJECT:-

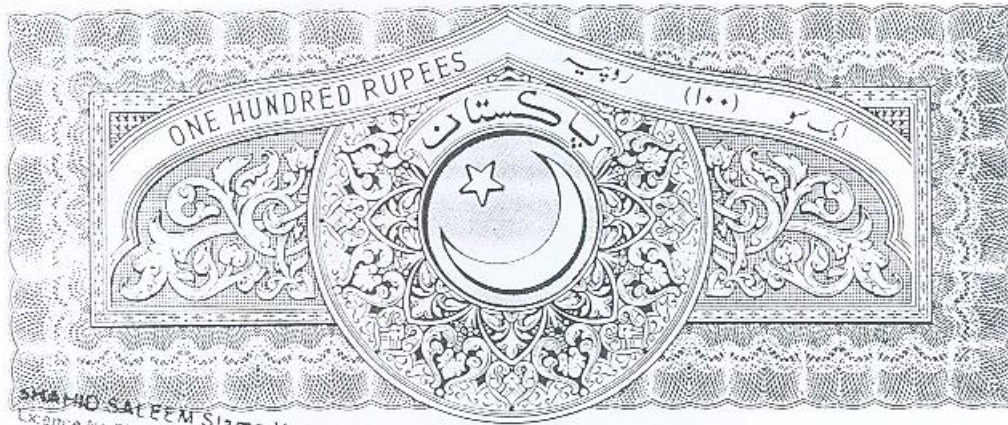
TEMPORARY ILLUMINATION WORK ON EID-E-MILLAD-UN-NABI(S.A.W.W) AT KMC HEAD OFFICE, SUPER MARKET, LEA MARKET, LEA MARKET, EMPRESS MARKET, KHALIQDINA HALL, FRERE HALL & COMMISSIONER OFFICE FOR 2 DAYS.

M/s. Sumair Electric Store.

Rs.9,08,480/=(Rupees Nine Lac Eight Thousand Four Hundred & Eighty Only).

PAKISTAN

100 RS.



SHAMMO SAEEM Stamp Vendor
Licence No 85, Shop No J, Karez Plaza
G-11, Bahawalpuri, Block-14, Karachi
87571

02 FEB 2012

MAIDER ALI ABIDI
ADVOCATE

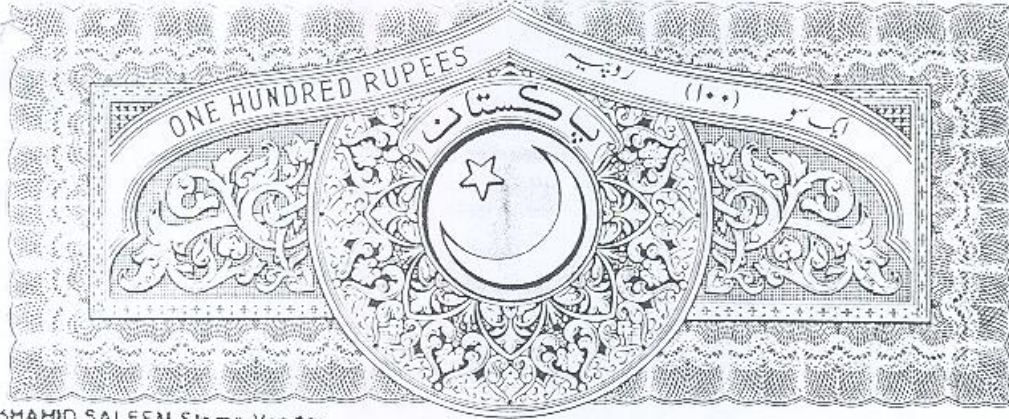
SUBJECT: TEMPORARY ILLUMINATION WORK ON EID-E-MILLAD-UN-NABI(S.A.W.W) AT KMC HEAD OFFICE, SUPER MARKET, LEA MARKET, LEA MARKET, EMPRESS MARKET, KHALIODINA HALL, FRERE HALL & COMMISSIONER OFFICE FOR 2 DAYS.

M/s. Sumair Electric Store.

Rs.9,08,480/= (Rupees Nine Lac Eight Thousand Four Hundred & Eighty Only).

PAKISTAN

100 RS.



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Faisal Plaza
Gulshan-e-Iqbal Block-14, K-2, 4th Fl.

02 FEB 2012

87890

MAIDER AL LABIDI
ADVOCATE

SUBJECT:-

TEMPORARY ILLUMINATION WORK ON EID-E-MILLAD-UN-NABI(S.A.W.W) AT KMC HEAD OFFICE, SUPER MARKET, LEA MARKET, LEA MARKET, EMPRESS MARKET, KHAIQODINA HALL, FRERE HALL & COMMISSIONER OFFICE FOR 2 DAYS.

M/s. Sumair Electric Store.

Rs.9,08,480/=(Rupees Nine Lac Eight Thousand Four Hundred & Eighty Only).



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/ 183 /2012

DATED:- 03/02/2012

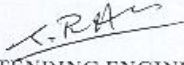
M/s. Sumair Electric Store,
A-456, Block-1, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- TEMPORARY ILLUMINATION WORK ON EID-E-MILLAD-UN-NABI(S.A.W.W) AT KMC HEAD OFFICE, SUPER MARKET, LEA MARKET, EMPRESS MARKET, KHALIQDINA HALL, FRERE HALL & COMMISSIONER OFFICE FOR 2 DAYS.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,08,480/= (Rupees Nine Lac Eight Thousand Four Hundred & Eighty 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(F&M), Engg: Department, KMC .
3. Chief Engineer(CM&P)Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT

opening

16-12-2012



Tender Reference No.KMC/CM/ED/55/11-12

BILL OF QUANTITIES

TEMPORARY ILLUMINATION ON EID-E-MILLAD-UN-NABI
(S.A.W.W) AT KMC HEAD OFFICE, SUPER MARKET, LEA
MARKET, EMPRESS MARKET, KHALIQDINA HALL, FRERE
HALL & COMMISSIONER OFFICER FOR 2 DAYS.

Estimate Cost: - Rs.9,90,000/=

Bid Security: - Rs. 19,800/-

Tender Cost: - Rs. 2,500/-

Tender issued to

M/s. SUMAIR...ELECTRIC STORE

Against pay order No. 5957679

Dated. 04/1/12 of Rs. 2500/-

Of. A. B. L. Branch

Accountant
AAO in charge
Tender Section

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA


The evidence / documents of the following minimum qualification / eligibility criteria v be checked during opening process of tender & if anyone is missing then the tender will 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 METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

NAME OF WORK:- TEMPORARY ILLUMINATION ON EID-E-MILLAD-UN-NABI (S.A.W.W) AT KMC HEAD OFFICE, SUPER MARKET, LEA MARKET & EMPRESS MARKET, KHALIQDINA HALL, FRERE HALL & COMMISSIONER OFFICE FOR 2 DAYS.

Estimated Cost: Rs.9,90,000/-
Earnest Money: Rs.19,800/-
Tender cost: Rs.2,500/-

S.NO.	DESCRIPTION	QTY	UNIT	RATE (in figures)	RATE (in words)	AMOUNT (for 2 days)
1.	T/P/F series jhallars containing 64 Nos. 5 Volts lamp small complete all respect. a. Head Office 700 Nos. b. Super Market 300 Nos. c. Lea Market 200 Nos. d. Empress Market 100 Nos. e. DCO Camp Office 200 Nos. f. Khaliqdina Hall 200 Nos. g. Frere Hall 400 Nos.	2000	No.	80/- Eighty	160000/- Eighty	320000/-
2.	T/P/F series Niwar Patti containing app. 180 Nos. 6 Volts lamp on mature. Holder including running wire as required complete all respect. a. Head Office 50 Nos. b. Lea Market 20 Nos. c. DCO Camp office 20 Nos. d. Khaliqdina Hall 20 Nos. e. Frere Hall 30 Nos.	140	No.	280/- Two hundred Eighty	39200/- Two hundred Eighty	78400/-
3.	T/P/F open bulb 100 watts. a. Head Office 1000 Nos. b. Super Market 600 Nos. c. Lea Market 300 Nos. d. Empress Market 300 Nos. e. DCO Camp Office 300 Nos. f. Khaliqdina Hall 400 Nos. g. Frere Hall 600 Nos.	3500	No.	16/- Sixteen	56000/- Sixteen Only	112000/-

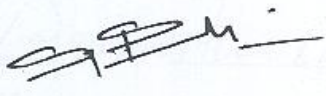
 **S.P.M.**

4.	T/P/F circuit wire length inter connection. a. Head Office 230 Nos. b. Super Market 60 Nos. c. Lea Market 28 Nos. d. Empress Market 14 Nos. e. DCO Camp Office 08 Nos. f. Khaliqdina Hall 20 Nos. g. Frere Hall 40 Nos.	400	No.	200/- Two handed	80000/- Two hundred	160000/-
5.	T.P.F main line 7/0.064 wire cable containing different capacities of main switch for main controlling system. a. Head Office 08 Nos. b. Super Market 04 Nos. c. Lea Market 04 Nos. d. Empress Market 02 Nos. e. DCO Camp Office 02 Nos. f. Khaliqdina Hall 02 Nos. g. Frere Hall 02 Nos.	24	No.	1250/- Twelve hundred fifty only	30000/- One thousand two hundred fifty	60000/-
6.	T/P/F colour Tube Light as required. a. Head Office 100 Nos. b. Super Market 60 Nos. c. Empress Market 30 Nos. d. DCO Camp Office 30 Nos.	220	No.	70/- Seventy	15400/- Fifty	30800/-
7.	Making necessary temporary electric connection to be illumination area from the existing electrical system. a. Head Office 10 Nos. b. Super Market 03 Nos. c. Lea Market 06 Nos. d. DCO Camp Office 06 Nos. e. Kahliqdina Hall 02 Nos. f. Frere Hall 02 Nos.	29	Job	1200/- one thousand two hundred only	36000/- 34800 Twelve hundred	72000/- 69600
8.	T/P/F flood light 200 watt incandescent lamp complete in all respect. a. Head Office 40 Nos. b. Super Market 20 Nos. c. DCO Camp Office 20 Nos. d. Khaliqdina Hall 16 Nos. e. Frere Hall 24 Nos.	120	No.	140/- one hundred forty	16800/- One hundred forty	33600/-

TECHNICAL DEPARTMENT KARACHI

9.	T/P/F main switch 100 amps as required.	14	No.	950/2 Nine hundred fifty only	13300/2 Thirteen thousand three hundred	26600/2 Twenty six thousand six hundred
10.	T/P/F main switch 60 amps as required.	14	No.	410/2 Four hundred ten	5700/2 Five thousand seven hundred	11400/2 Eleven thousand four hundred
11.	T/P/F main switch 30 amps as required.	12	No.	250/2 Two hundred fifty	3000/2 Three thousand	6000/2 Six thousand





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

No.SE(CM)/ED/KMC/ 433 /2012

Dated:- 26/01/2012

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/55/11-12:
- Tender Description/Name of Work/Item: Temporary Illumination work on Eid-e-Millad-un-Nabi (S.A.W.W) at KMC Head Office, Super Market, Lea Market, Empress Market, Khaliqina Hall, Frere Hall & Commissioner Office for 2 days.
- Method of Procurement: One Envelop Single Stage.
- Tender Published: SPPRA ID # 6269/2011
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold:03.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No.of Bid Technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: No.
- Financial Bid Opening Date: 16-01-2012.

SPPRA INWARD No. 6791
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
M/C2

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.9,08,480/=	1 st Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.B. International.	Rs.9,47,740/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Al-Amir Associates.	Rs.9,77,810/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,08,480/= 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.

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