



Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/18/16-17
3. Tender Description/Name of work/item: ESTABLISHMENT OF 1339 CITIZEN COMPLAINT INFORMATION SYSTEM FOR KMC (HEAD OFFICE).
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Through Press, SPPRA Sr.#33221 Published on Daily (Dawn) English, Daily Express (Urdu) & Daily Hilal-e-Pakistan (Sindhi) dated 10-05-2017 & other News papers) Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos.
7. Total Bids Received: (02) Two.
8. Technical Bid Opening date: (if applicable) 31-05-2017.
9. No. of Bid technically qualified (if applicable): 01 One No.
10. Bid(s) Rejected: (01 One No.)
11. Financial Bid Opening date: 19-06-2017

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1.	M/s HTech Solutions (Pvt) Ltd.	Rs.1,98,80,175/-	1 st Lowest	Offered Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work


Syed Nafees Agha
Executive Engineer LDA,
Member


SYED ALI RAZA
Director (CCIS), MS, KMC
Member


Syed Muhammad Shakaib
CE(CM) Director (CM) MS.
Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

N.I.T No: **NIT NO.Dir/CM/MS/KMC/173/17 DATED 04-05-2017**

Tender Reference No: **KMC/MS/CM/18/16-17**

Method of Procurement: **SINGLE STAGE TWO ENVELOPE**

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 19-06-2017 for opening of the Financial Bid of M/s **HTech Solutions (Pvt) Ltd** which is only responsive bidder during Technical Evaluation, in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The Financial Bids were opened at 11:00 A.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. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

<i>S.N</i>	<i>Name of Firm or Bidder</i>	<i>Offered price</i>	<i>Amount of Bid Security</i>	<i>Pay order No. / Date</i>
0	1	2	3	4
1.	M/s HTech Solutions (Pvt) Ltd.	Rs.1,98,80,175/-	Rs.1,00,000/- With Technical Officer Rs.2,00,000/- with Financial Officer	P.O.No.3018186 dated 26-05-2017 MB Bank Ltd. Bahadarabad, Branch Karachi .P.O.No.3018185 dated 26-05-2017 MB Bank Ltd. Bahadarabad, Branch Karachi.

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

Syed Nafees Agha
Executive Engineer LDA,
Member

SYED ALI RAZA
Director (CCIS), MS, KMC
Member

Syed Muhammad Shakaib
CE(CM)/Director (CM) MS.
Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

No. Dir/CM/MS/KMC/ 18 /2017

Dated: 31-05-2017

**SUBJECT: -ESTABLISHMENT OF 1339 CITIZEN COMPLAINT INFORMATION
SYSTEM FOR KMC (HEAD OFFICE)**
(Technical offer).
ATTENDANCE SHEET

Venue: In the Committee Room of the Director (CM)
(Municipal Services), KMC.

Dated: 31-05-2017
Time: 11:00 AM

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1	Syed Ali Raza	0300-2771720 Director CCIS	<i>AR</i>
2	S. M. Shukri	0333 2151506 Joint Com. MS	<i>JS</i>
3	S Nafees Agha	03002134262 EE LDA	<i>NA</i>

31/5/17
Accr (CM) MS



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-95215795

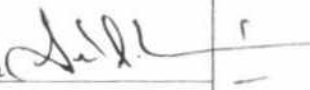

SUBJECT: -ESTABLISHMENT OF 1339 CITIZEN COMPLAINT INFORMATION SYSTEM FOR KMC (HEAD OFFICE)

FINANCIAL OFFER

ATTENDANCE SHEET

Venue: In the Committee Room of the Director (CM)
(Municipal Services), KMC.

Dated: 19-06-2017
Time: 11:00 AM

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
1	HTECH SOLUTIONS PVT LTD	Sr. ACCOUNTANT / 0321-2626892	
2	FOCUS SMC PVT LTD	Accountant - 0346-3859559	

*19/6/17
Acct (CM) MS*

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s HTech Solutions (Pvt) Ltd			
		Quantit	Unit	Rate	Amount
1	2	3	4	5	6
	PART-A (CIVIL WORK)				
	DISMANTLING & DEMOLITION				
1	DISMANTLING & takeaway with labor	1	Job	75000	75,000
2	Removing of existing window frame inc. shutters, making of edges dedo with plaster	20	Nos	350	7,000
	BLOCK MASONRY WORK				
3	New 4" block masonry works using good quality machine made CC blocks	800	Sft	325	260,000
	CC FLOORING				
	PLASTER WORK				
4	Applying ½" to ¾" new CC plaster on walls in ratio 1:2:4	1600	Sft	145	232,000
	RCC LINTEL				
5	Providing fixing of RCC lintel in size 4"wide & 6" high on walls over door frames	30	Rft	1250	37,500
	FLOORING & SPECIAL FINISHES				
6	P/F of ¼" in Marble slabs on columns, window sills & exterior walls including chamfering & polishing of edges.	120	Sft	680	81,600
7	P/F Raise Floor for Data Center in SS Spandles PVC tiles 2*2 SS frames with labor & material	140	SFT	650	91,000
8	Providing and fixing porcelain floor tiles imported size 2'x2'	2250	Sft	560	1,260,000
	PAINT WORK				
9	Providing and applying 3 coats of matt finish on walls, columns, MDF ceiling (branded ICI, Berger, Nelson or equivalent) inc. primer coating, scraping, filling etc.	25,000	Sft	110	2,750,000
10	Providing and applying 3 coats of glazed enamel paint on walls columns, ceiling doors, windows & grills (branded ICI, Berger, Nelson or equivalent) inc. primer coating, scraping, filling etc.	3,000	Sft	110	330,000
11	Providing and applying 3 coats of emulsion paint on ceiling wall (branded ICI, Berger, Nelson, or equivalent) including papering scrapping filing etc.	3,000	Sft	110	330,000
12	Three Washroom Renovation	200	Sft	375	75,000
				Total Amount of Part-A	5,529,100






Sr.#	Description	M/s HTech Solutions (Pvt) Ltd			
		Quantit	Unit	Rate	Amount
1	2	3	4	5	6
PART-B (ELECTRICAL WORK)					
<u>ELECTRIC DISTRIBUTION BOARD</u>					
1	Distribution board made of mild steel sheets (powder coated) for light & power inc. all required circuit breakers, 20/30 main switch, bus bar, phase indicator lights, volt & amp meter (Hager/Terasaki) or equivalent inc. proper internal wiring	4	No	55000	220,000
<u>CIRCUIT WIRING</u>					
2	Circuit wiring from DB to Switch boards, power plugs, light plugs for working stations for ceiling lights, wall fans using PVC insulated wire (Good quality branded cables) including PVC conduits sockets, bends, elbow (galco) or equivalent quality, and good quality saddles. All points including light plugs switches fan point unconcealed wiring for complete with labor and material (off Standard Quality)	20	No	30000	600,000
3	Circuit wiring from DB to AC units, using 2x6mm Sq. insulated wire inc. 2.5mm sq. insulated green color as circuit protector conductor (Good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) or equivalent & good quality saddles. (off Standard Quality)	10	Nos	20000	200,000
<u>LIGHTS FITTINGS & FIXTURES</u>					
4	Providing and fixing of down lighters with 23w energy savors (Phillips) or equivalent	300	Nos	180	54,000
5	P/Fixing of 2'x2' light fixtures with aluminum louvers, powder coated MS box with 4x2' tube lights with good quality chokets & starters (Phillips) with proper internal wiring.	10	Nos	3000	30,000
6	3 gang switch plate inc. switches (Clipsal/Orang) or equivalent inc. PVC concealed box	15	Nos	65	975
7	4 gang switch plate inc. switches (Clipsal/Orang) or equivalent inc. PVC concealed Box	15	Nos	75	1,125
8	5 Amps multi switch & socket plate with PVC concealed box (Clipsal/Orange) or equivalent or equivalent	120	Nos	195	23,400
<u>AC Work</u>					
9	P/laying of AC drain system using ¾" & 1" PVC pipe & fitting (AGM) / or equivalent in walls & floor respectively with proper insulation inc. cutting of channels in masonry & RCC walls, floor etc. complete with connecting the system with main sewerage through corridor traps (to avoid sewerage smell coming back in)	1	Job	400000	400,000
10	P/F Installation of AC indoor & outdoor units (1&1-1/2: ton wall mounted units) with necessary copper piping with insulation	10	Nos	50000	500,000
11	P/F of 4 core cable for main floor DB from main DB (Pakistan Cable) with labor & material (50mm wire)	100	Rft	625	62,500
12	P/F of 4 core cable for Data Center 30mm from DB to UPS & UPS to DB and DB to server with labor & material	450	Rft	400	180,000
13	Pr. Of wiring -2x4mm inc. 1x2.5mm earthing cable between outdoor & indoor A/c units	1	Job	125000	125,000
Total Amount of Part-B					2,397,000
<u>Wood Work</u>					
1	P/F of commercial ply flush door in required size using 4" brass hinges, door handles with locks (good quality Chinese made) inc. polishing with proper sanding, filling etc	210	Sft	875	183,750
2	P/F of wooden frames (chowkat) for doors made of Red Meranthi seasoned wood inc. polishing with proper sanding filing. Etc.	170	Rft	875	148,750



Sr.#	Description	M/s HTech Solutions (Pvt) Ltd			
		Quantit	Unit	Rate	Amount
1	2	3	4	5	6
3	P/F of powder coated MS grills made as per given design for windows or other opening	200	Sft	875	175,000
MISCELLANEOUS					
4-	Providing and fixing of 12mm thick gypsum board false ceiling fitted with aluminum suspension (cost of painting not include)	2250	Sft	110	247,500
5	Providing & fixing of vertical & horizontal roller blinds in imported synthetic fiber and approved color and fixing according to the manufacture requirements, complete in all respects as per consultant's approval.	450	Sft	110	49,500
6	Wooden working station polished double pressed oakply & MDFwith CPU box key board try draw hard ware complete in all respect	1120	Sft	875	980,000
7	P/f floor cabinet in MDF lasani laminated good quality hardware hanges lock and handles with labor and material	150	Sft	875	131,250
8	Wall hanging cabinet in MDF laminated lasani good quality hardware locks hanges handles with labor and material complete in all respects.	120	Sft	875	105,000
Total Amount of Part-C					2,020,750

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Sr.#	Description	M/s HTech Solutions (Pvt) Ltd			
		Quantit	Unit	Rate	Amount
1	2	3	4	5	6
GLASS WORK					
1-	Providing and fixing sliding aluminum windows in good quality channels and glass in approved color with labor and material	300	Sft	800	240,000
2-	Providing and fixing glass door 12mm with imported floor machine smooth cutting complete in all respect.	120	Sft	800	96,000
3-	Glass partition 12mm thick imported polished ages complete with fitting labor and material complete in all respect	300	Sft	800	240,000
Total Amount of Glass Work					576,000
DATA CENTER					
1	Earthing for Data center	1	85000	Unit	85,000
2	Raised Flooring	140	445	Unit	62,300
3	Biometric/RFID electronic Lock for doors with installation	2	32500	Unit	65,000
4	LAN Connectivity per node	35	275	Unit	9,625
5	Branded 42u Rack with console and PDU	2	75000	Unit	150,000
6	Fire Extinguisher, CO2 (Annual)	10	7500	Unit	75,000
7	Air Conditioner 2 Tons for (Data Center)	8	69500	Unit	556,000
8	Cameras	5	4500	Unit	22,500
9	DVR	1	16500	Unit	16,500
10	Ups for backup (10KVA)	2	25500	Unit	51,000
11	LCD Screen Large 60"	11	195000	Unit	2,145,000
12	50 KVA Generator	1	250000	Unit	250,000
13	ATS	1	65000	Unit	65,000
14	Electric Panel	2	65000	Unit	130,000
15	Distribution Panel	1	45000	Unit	45,000
Total Amount of Data Center					3,727,925



Sr.#	Description	M/s HTech Solutions (Pvt) Ltd			
		Quantit	Unit	Rate	Amount
1	2	3	4	5	6
PHASE I - PRE REQUESTED WORKS.					
1	Supply & Installation of Chillers	2	185000	Nos	370,000
2	Fariya Internet fiber Link Shifting	1	275000	No	275,000
3	Town Connectivity Shifting from Civic Center to KMC Building				
	a. Liaqatabad				
	b. Nazimabad				
	c. Gulberg				
	d. Site				
	e. Gulshan	1	475000	No	475,000
4	Radio Tower Shifting with Connectivity from Civic Center to KMC Building				
	a) Korangi Town				
	b) Orangi Town				
	c) Baldia Town				
	d) New Karachi Town	1	380000	No	380,000
5	Raised Flooring of the Data Center Room	1	78500	No	78,500
6	Point to Point Fiber Link Connectivity from HTECH Office to K	1	65000	No	65,000
7	PRI Shifting from HTECH Office to KMC Building	1	587900	No	587,900
8	False Ceiling	1	55000	No	55,000
9	Town Connectivity Shifting from HTECH Office to KMC Building				
	a. Jamshed Town				
	b. Landhi				
	c. Saddar				
	d. Lyari				
	e. Shah Faisal				
	f. Malir				
	g. Water Board	1	665000	No	665000
Total Amount of Phase-I					2,951,400

Sr.#	Description	M/s HTech Solutions (Pvt) Ltd			
		Quantit	Unit	Rate	Amount
1	2	3	4	5	6
Phase 2 - SHIFTING OF THE EQUIPMENT					
Shifting from Civic Center					
1	Desktop Pc	1	2000	No.	2,000
2	BI Server	1	25000	No.	25,000
3	CCIS Server	1	25000	No.	25,000
4	Application Server	1	25000	No.	25,000
5	Web Portal Server	1	25000	No.	25,000
6	Cisco Catalyst 4505 Switch	1	10000	No.	10,000
7	Router 2600 Series	1	10000	No.	10,000
8	ASA Firewall	1	10000	No.	10,000
9	Form Server	1	25000	No.	25,000
10	KVM Switch	1	10000	No.	10,000
11	UPS	2	25000	No.	50,000
12	42 U Rack	2	20000	No.	40,000
13	Air Conditioners	2	15000	No.	30,000
14	TP Link Router	1	1000	No.	1,000
Shifting from Htech Data Center					
1	NMS Server	1	25000	No.	25,000
2	Active Directory	1	25000	No.	25,000
3	ISA Server	1	25000	No.	25,000
4	ESXI Server	1	25000	No.	25,000
5	Apache Recording Server	1	25000	No.	25,000
6	Witness Call Recorder	1	15000	No.	15,000
7	Cisco Switch	2	10000	No.	20,000
8	Cisco Router	1	10000	No.	10,000
9	Nortel BCM Backup AVAYA	1	25000	No.	25,000
10	Asterisk Server	1	25000	No.	25,000
11	KVM Switch	1	5000	No.	5,000
12	Avaya Equipment in 42U Racks	2	20000	No.	40,000
13	HP Switch	1	10000	No.	10,000
14	CM Server Active	1	25000	No.	25,000
15	CM Backup Server	1	25000	No.	25,000
16	AES Server	1	25000	No.	25,000
17	3G650 Gateway with Cards	1	10000	No.	10,000
18	42 U Rack	1	20000	No.	20,000
Total Amount of Phase-2					668,000



Sr.#	Description	M/s HTech Solutions (Pvt) Ltd			
		Quantit	Unit	Rate	Amount
1	2	3	4	5	6
	Phase 3 - SHIFTING OF 1339 CALL CENTER				
	Procurement of Equipment				
1	Cat 6 Cable Drum	12	16500	No.	198,000
2	Blade Server	2	25000	No.	50,000
3	RJ-45 Connector Box	10	650	No.	6,500
4	Cable Tie Packet	10	600	No.	6,000
5	Patch Cord 1 Meter	50	450	No.	22,500
6	I/Os 3M	50	420	No.	21,000
7	Cameras	5	4500	No.	22,500
8	Nortel BCM 200	1	15500	No.	15,500
9	Access Control Door Lock	1	28000	No.	28,000
10	NTUD12004 Nortel IP Phones	26	3500	No.	91,000
	Procurement of Equipment for Call Center				
1	Cat 6 Cable Drum	20	16500	No.	330,000
2	RJ-45 Connector Box	20	650	No.	13,000
3	Patch Cords 1 Meter	200	450	No.	90,000
4	I/Os 3M	200	420	No.	84,000
5	I/Os Panel	4	21500	No.	86,000
6	Cable Management System	8	7500	No.	60,000
7	PDU	10	5500	No.	55,000
8	Cameras	10	4500	No.	45,000
9	LED 45"	3	89500	No.	268,500
10	Internet Connection	2	5500	No.	11,000
11	Laptop	3	55000	No.	165,000
12	Attendance Machine	1	22500	No.	22,500






Sr.#	Description	M/s HTech Solutions (Pvt) Ltd			
		Quantit	Unit	Rate	Amount
1	2	3	4	5	6
	Shifting Works for Htech Call Center & IT Room				
1	Desktop System	28	2500	No	70,000
2	Printer	1	15000	No	15,000
3	Scanner	1	6500	No	6,500
4	Avaya Phone	2	2500	No	5,000
5	LED TV with Cable Connection	1	66500	No	66,500
6	Air Condition	2	58000	No	116,000
7	Desk with Side Table	1	40000	No	40,000
Total Amount					2,010,000
Total Quoted Amount as per Evaluation					19,880,175

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s HTech Solutions (Pvt) Ltd, quoted rates / bid to be awarded.


SYED ALI RAZA
 Director (CCIS), MS, KMC
 Member


SYED NAFEES AGHA
 Executive Engineer,
 LDA, Member


SYED MUHAMMAD SHAKAIB
 Director (CM) MS,
 KMC, Chairman



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OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

TENDER FOR: - ESTABLISHMENT OF 1339 CITIZEN COMPLAINT INFORMATION SYSTEM FOR KMC (HEAD OFFICE).

Date of procurement committee meeting on 01-06-2017.

ELIGIBILITY / TECHNICAL EVALUATION CRITERIA

(Also Based on Annexure "C-1" & "C-2")

SN	DESCRIPTION	M/s HTech Solutions (Pvt) Ltd.		M/s Focus Technologies (SMS PVT) Ltd	
		Compliance	Non Compliance	Compliance	Non Compliance
1	2				
	PART - A				
	NTN Certificate	✓	—	✓	—
	Valid Professional Tax	✓	—	✓	—
	GST Certificate	✓	—	✓	—
	Registered with SRB	✓	—	—	✓
	Bid Security as per NIT	✓	—	✓	—

[Handwritten signatures and marks]

SN	DESCRIPTION	TOTAL MARKS	HTech Solutions (Pvt) Ltd	M/s Focus Technologies (SMS PVT) Ltd
1	2	3	4	5
PART – A (Company Profile of the Bidder)				
1.	I <u>FIRM EXPERIENCE</u> The firm having establishment and experience of minimum 3 years in the relevant field of software development and implementation will score 5 Points and experience of each additional year will score 2.5 point	10	10	05
2.	Projects Completed, attach completion certificates Satisfactory completion of minimum 02 similar projects of Software development with Oracle Business Intelligence of large size with multiuser environment. The total work done (including ongoing projects) worth Rs. 250 Million will score 5 Points. Each additional 20 Million work will score 2.5 additional points	10	10	08
3.	24 x 7 Customer Support Should have currently working on customers support on 24 x 7 working hours. 3 points for in house setup and 1 point for each year of experience working on 24 x 7 customer support.	05	05	05
4	Maintenance of Project Satisfactory completion certificate of Maintenance and support of deployed projects. One point for each project support.	05	05	03
5	Methodology -1 The firm has to provide best methodology in designing, installing, configuring, commissioning, development and deployment successful implementation of the project	20	20	15
6	Methodology -2 The firm has to provide the dash boards structured reports and design and methodology for refined Business Intelligence Software	10	10	08





SN	DESCRIPTION		TOTAL MARKS	HTech Solutions (Pvt) Ltd	M/s Focus Technologies (SMS PVT) Ltd
1	2		3	4	5
7.		Teams Should have a qualified team to work with minimum Certified members and experienced software developer	05	05	05
1.	II	Qualification with reputable clients Names and Addresses of clients for the projects listed above should be included. IT department reserves the right to contact the clients with reference to the Pre-Qualification / Evaluation. The Government client is an added value on evaluation	05	05	04
2.		Litigation History Affidavit should be provided regarding that the company/firm is not engaged in any winding up or neither insolvency litigation, nor the company/firm is ever black listed in any case. The company/firm is not into any litigation with any of its customers	05	05	05
3.		Returns: Submission of tax Returns Should have submitted tax return of last five years and is working as a active tax payer	05	05	01
1.	III	Compliance of Scope of Work			
		Compliance to Install the hardware with Software in line with scope of work. Attach Proof Installation of Oracle Software with integration and installation of Hardware. The firm should meet the compliance of the scope of work as mentioned in the document and shall be judged accordingly to work experience submitted. Deviations should be elaborated if any	05	05	02
2.		Compliance to work with Data Center. Attach Proof Establishing of Data Center with all necessary requirements for effective installation and maintenance. Government installation will be an added value while evaluation. Deviations should be elaborated if any.	05	05	03

SN	DESCRIPTION		TOTAL MARKS	HTech Solutions (Pvt) Ltd	M/s Focus Technologies (SMS PVT) Ltd
1	2		3	4	5
1.	IV	<u>Financial Strength</u> Working Capital Average Working Capital of last four years Audited Accounts should be minimum Working Capital Rs.15 million and a latest audited report is provided, confirming company sound financial position	05	05	—
2.		Average Gross revenue for the last three years in maintenance contracts of similar nature Average Gross Revenue for the last four years from similar projects the Gross Average Annual Revenue of Rs. 50 Million five years will score 5 points	05	05	03
GRAND TOTAL (PART C-I+C-II)			100	100	67
Percentage				100%	67%

Recommendation:

1. The bid of M/s. HTech Solutions (Pvt) Ltd is declared as Responsive Evaluated Bid on attaining 100% marks.
2. The Financial Bid of M/s. HTech Solutions (Pvt) Ltd is recommended to be opened.


SYED NAFEES AGHA
Executive Engineer LDA,
Member


SYED ALI RAZA
Director (CCIS), MS, KMC Member


SYED MUHAMMAD SHAKAIB
Director (CM) Chairman,
Municipal Services, KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT

House No. 1, Ground Floor, KMC, Dargah Road, M.A. Jinnah Road, Karachi
Ph: 021-99216336 Fax: 021-99216336

No. KMC/Sr. Dir. MS/77/17

Dated: 03-02-2017

ORDER

I

Mr. Khalid Masroor, a KDA officer is hereby relieved from the additional assignment in Municipal Services Department, KMC as Chief Engineer / Director (CM).

II

Engr. S.M. Shakaib, presently working as Director (CM) FB, in Municipal Services KMC will now lookafter all sections of Municipal Services as Chief Engineer / Director (Contract Management) in Municipal Services, KMC in addition to his own duties / assignments.

This issues with the approval of competent authority.


Sr. Director

Municipal Service Deptt.,
Karachi Metropolitan Corporation

C.C to:

1. Mayor KMC.
2. Deputy Mayor, KMC.
3. Municipal Commissioner, KMC
4. Financial Advisor, KMC.
5. Mr. Khalid Masroor, Chief Engineer / Director (CM) MS, KMC
6. Engr. S.M. Shakaib, Director (CM) FB, MS, KMC.
- ✓ 7. Office File.