

## Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/16/16-17
3. Tender Description/Name of work/item: PROCUREMENT OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA Sr.#<sup>3</sup>33665 published on Daily Express Turbun (English) & dated 09-05-2017 Aami Awaz (Sindhi) Dated 09-05-2017 Daily Jung (Urdu) dated 09-05-2017.)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: (03) Three Nos. (in addition to availability of Bidding Documents on SPPRA Website)
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One No.
10. Bid(s) Rejected: 01 ( One No.)
11. Financial Bid Opening date: 29-05-2017

### 12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder & Evaluated by the Evaluation Committee	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/s Sanco Technologies	Rs.19,81,696/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work
2	M/s F&H Traders	Rs.19,91,750/-	2 <sup>nd</sup> Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Non Responsive

  
**MUHAMMAD SALEEM**  
Chief Security Officer, MS, KMC  
Member

  
**SYED NAFEES AGHA**  
Executive Engineer,  
LDA Member

  
**SYED MUHAMMAD SHAKAIB**  
Director / Chief Engineer (CM)  
Chairman,  
Municipal Services, KMC



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

Room No.18, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

**N.I.T No:** NIT NO. Dir/CM/MS/KMC/167/2017 DATED 02-05-2017  
**Tender Reference No:** KMC/MS/CM/16/16-17  
**Method of Procurement:** SINGLE STAGE ONE ENVELOPE

**MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department was held on 29-05-2017 for opening the bids received 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 following bidders submitted their bids till the deadline of submission: -

1. M/s Sanco Technologies
2. M/s F&H Traders

The bids were opened at 11:30 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:


S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1	M/s Sanco Technologies	Rs.19,81,696/-	Rs.40,000/-	P.O.No.17150612 dated 27-05-2017 from Habib Bank Limited Abdullah Haroon Road Branch
2	M/s F&H Traders	Rs.19,91,750-	Rs.30,000/-  Rs.10,000/-	P.O.No.13296272 dated 27-05-2017 from Allied Bank Linted Hadi Market Branch  P.O.No.17150613 dated 27-05-2017 from Habib Bank Limited Abdullah Haroon Road Branch

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

  
MUHAMMAD SALEEM  
Chief Security Officer, MS, KMC  
Member

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





**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/ /2017


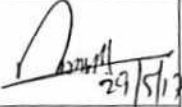
Dated: - - 2017

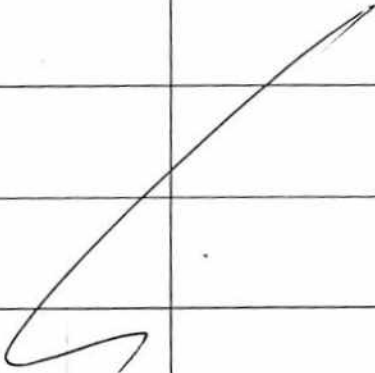
**SUBJECT: - PROCUREMENT OF SECURITY SURVEILLANCE ITEMS FOR  
KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI**

**ATTENDANCE SHEET**

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

Dated: **29-05-2017**  
Time: **11:00 AM**

SN	NAME OF FIRM	DESIGNATION / CONTECT NO.	INITIAL
1.	M/s. F & H Traders	Accountant	
2.	M/s Sano Tech	Manager	

  
29/5/17



**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

**TENDER FOR: - PROCUREMENT OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI.**

Date of Opening : - 29-05-2017,  
Time 11:30 A.M

Venue: - **Office of Director (CM) MS, KMC, situated at Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi**  
Phone No.021-99215795


**Date of procurement committee meeting on 29-05-2017.**

**TECHNICAL ELIGIBILITY CRITERIA**


Sr. No.	Condition	M/s Sanco Technologies		M/s F&H Traders	
		Compliance	Non Compliance	Compliance	Non Compliance
	<b>PART-A</b>				
1.	Valid NTN Certificate	✓	—	✓	—
2.	Valid Professional Tax	✓	—	✓	—
3.	Registration with SBR	✓	—		✓

Sr. No.	Condition	M/s Sanco Technologies		M/s F&H Traders	
		Compliance	Non Compliance	Compliance	Non Compliance
<b>PART-B</b>					
I	Tender should be in properly sealed envelope.	✓	—	✓	—
II	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	—	✓	—
III	All rates quoted including the total amount of the bid shall be in figures & words (both).	✓	—	✓	—
IV	All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.	✓	—	✓	—
V	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.	✓	—	✓	—
VI	Minimum turn over 3 years with minimum amount of Rs.1.00 Million	✓	—	—	✓
VII	Experience period in relevant field 3 years	✓	—	—	✓

Recommendation:- The bids of M/s Sanco Technologies as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

  
**MUHAMMAD SALEEM**  
 Chief Security Officer, MS, KMC  
 Member

  
**SYED NAFEES ASGHA**  
 Executive Engineer, LDA,  
 Member

  
**SYED MUHAMMAD SHAKAIB**  
 Director / Chief Engineer (CM) / MS,  
 KMC, Chairman

1. M/s Sanco Technologies
2. M/s F&H Traders

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.

**PROCUREMENT OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED  
DETAILED COMPARATIVE STATEMENT ITEM WISE**

Sr.#	Description	M/s Sanco Technologies				M/s F&H Traders	
		Quantity	Unit	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8
1	P/F DVR 16 Channel (Multi Version) • H264 & H 265 & Dual-Stream Video Compression. • Support upto 2 HDD 6TB Capacity for each disk. • Support 16 Ch 2Mp HD/Analog/16 Ch 2mp IP Camera Triple Hybrid. • HD & IP Camera Works Simultaneously @25 FPS Each Camera. • Support both HD and analog cameras with adaptive access. • Full channel @1080P resolution real time recording • HDMI and VGA output at up to 1920x1080 P Resolution.	2	Nos	48000	96,000	48210	96,420
2	P/F Speed Doom 36xXIP IP Speed Doom Camera Hi Speed 360 Degree 36 time zooming night vision up to 120 meters internet protocol H.265 Streaming (High Definition, Low Band with consumption)	3	Nos	99000	297,000	100000	300,000
3	P/F AHD Fix Star Light Cameras required star ligh technology with 60 meter IR & Colour in night vision.	29	Nos	9900	287,100	9950	288,550
4	P/F Media Convertor AHD (08 Port) Media convertor is required to converter fiber optical media into network media for cameras.	4	Pairs.	35200	140,800	35400	141,600
5	P/F Media Convertor IP is required to converter fiber optical media into network media for cameras.	3	Pairs.	11700	35,100	11750	35,250
6	P/F Hard Disk 3 TB Surveillance for DVR video backup.	2	Nos.	21500	43,000	21530	43,060
7	P/F Fiber 6 Core is required for 0% Signal loss cable.	600	Mtr.	121	72,600	118	70,800
8	P/F Wolky Talky is required for wireless communication and messily with PTA approval certificate	6	Nos.	59800	358,800	59800	358,800
9	P/F Metal Detector is required for human body searching.	4	Nos.	11500	46,000	11600	46,400
10	P/F Fiber Box (Small) for install transmitter out-door media convertor	4	Nos	9900	39,600	9950	39,800
11	P/F Fiber Box (Big) for install transmitter out-door media convertor	1	No.	9500	9,500	9500	9,500
12	Channel Patti (Pipe, Clips & Poles of Doom Cameras) Services			35000	35,000	35800	35,800
13	P/F HDMI + VJ Cables required connect to DVR from LEDs.			9800	9,800	9900	9,900
14	P/F Wire 220 23/76 Million 90 Mtr	6	Coil	1950	11,700	1945	11,670

Sr.#	Description	M/s Sanco Technologies				M/s F&H Traders	
		Quantity	Unit	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8
15	P/F BNC Wire required connect DVR to cameras and media convertor	70	Nos	120	8,400	122	8,540
16	P/F BNC (Fix) required connect DVR to cameras and media convertor	40	Nos.	150	6,000	152	6,080
17	P/F Power Supplies	32	Nos	690	22,080	695	22,240
18	RG 6 (300 Mtr) required to give 12 volts supplies to camera	6	Coil	4900	29,400	4950	29,700
19	UPS with Battery (Homeage) or equivalent	1	No.	48000	48,000	48300	48,300
20	China or equivalent Lock (Big)	24	Nos.	695	16,680	700	16,800
21	Barricades required to control parking area and others	8	Nos.	8425	67,400	8470	67,760
22	Chargeable Torch required for night guard	10	Nos.	1275	12,750	1290	12,900
23	Rope (Cotton) (500 Ft) required for controlling parking area and others	30	Kg.	1355	40,650	1362	40,860
24	Star Barricades (Weight 137 KG) required for controlling parking	2	Nos.	26950	53,900	27000	54,000
25	Searching Mirrors required for vehicle searching	6	Nos.	1800	10,800	1900	11,400
26	M.S Chain (6 Ft) to block grill with lock.	12	Nos.	1128	13,536	1135	13,620
27	Haier LED 40" Or Equivalent	1	No	56900	56,900	58000	58,000
28	Haier LED 32" Or Equivalent	1	No	39200	39,200	40000	40,000
29	Labour & Installation Charges		Nos.	74000	74,000	74000	74,000
Total Amount					<b>1,981,696</b>		<b>1,991,750</b>

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s Sanco Technologies, quoted rates / bid to be awarded.



**SYED NAFEES AGHA**  
Executive Engineer, Halkani Division,  
LDA, Member



**MUHAMMAD SALEEM**  
Chief Security Officer, MS, KMC  
Member



**SYED MUHAMMAD SHAKAIB**  
Director / Chief Engineer (CM) MS,  
KMC, Chairman





No. A.D(A)/SPPRA/(33122-KMC)/2016-17/ 195  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the ~~June~~ 17-July, 2017

To,

The Chief Engineer (CM),  
Municipal Services,  
Karachi Metropolitan Corporation,  
Karachi.

**Subject: NIT NO. DIR/CM/MS/KMC/167/2017 DATED 02.05.2017 "REF NO. KMC/MS/CM/16/16-17" (SR. NO. 33122).**

The undersigned is directed to refer to the Notice Inviting Tender (NIT) furnished vide your office letter ref No. Dir/CM/MS/KMC/167/2017 dated 02.05.2017 and Bid Evaluation Report (BER) received vide your office letter No. Dir/(CM)/MS/KMC/258/17 dated 13.06.2017 and to inform that the BERs **shall not be hosted** on the website of the Authority's due to the reasons and observations mentioned below:-

- i. The Procuring Agency (PA) is required to furnish Notification of Procurement Committee (PC) with the approval of Head of the Department for current financial year 2016-17 in terms of Rule-7.
- ii. As per Notification of PC "Director of Concerned Section / CFO" of Municipal Services KMC in the member of PC and BER and other documents are signed by Chief Security Officer MS KMC as a member. Clarification required.
- iii. PA has furnished Annual Procurement Plan (APP) only for the schemes of instant NIT and also not mentioned allocation of the funds in APP. PA is required to furnish APP for whole financial year 2016-17 mentioned allocation of the funds in terms of Rule-11.
- iv. PA is required to furnish newspaper clippings of advertisement in English, Urdu & Sindhi languages as per Rule-17(1A) of SPP Rules, 2010 (Amended-2017).

2. In view of the above, the procuring agency is advised to furnish required documents, justifications / clarifications at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Staff Officer to MD, SPPRA.



No. A.D(A)/SPPRA/(33122-KMC)/2016-17/

**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

Karachi, dated the June, 2017

To,

The Chief Engineer (CM),  
Municipal Services,  
Karachi Metropolitan Corporation,  
**Karachi.**

**Subject: NIT NO. DIR/CM/MS/KMC/167/2017 DATED 02.05.2017 "REF NO. KMC/MS/CM/16/16-17" (SR. NO. 33122).**

*Same I will  
not be best.*

The undersigned is directed to refer to the Notice Inviting Tender (NIT) furnished vide your office letter ref No. Dir/CM/MS/KMC/167/2017 dated 02.05.2017 and Bid Evaluation Report (BER) received vide your office letter No. Dir/(CM)/MS/KMC/258/17 dated 13.06.2017 and to observe that:-

- i. The Procuring Agency (PA) is required to furnish Notification of Procurement Committee (PC) with the approval of Head of the Department for current financial year 2016-17 in terms of Rule-7.
- ii. As per Notification of PC "Director of Concerned Section / CFO" of Municipal Services KMC in the member of PC and BER and other documents are signed by Chief Security Officer MS KMC as a member. Clarification required.
- iii. PA has furnished Annual Procurement Plan (APP) only for the schemes of instant NIT and also not mentioned allocation of the funds in APP. PA is required to furnish APP for whole financial year 2016-17 mentioned allocation of the funds in terms of Rule-11.
- iv. PA is required to furnish newspaper clippings of advertisement in English, Urdu & Sindhi languages as per Rule-17(1A) of SPP Rules, 2010 (Amended-2017).

2. In view of the above, the procuring agency is advised to furnish required documents, justifications / clarifications at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

**Assistant Director (Assessment)**

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Staff Officer to MD, SPPRA.



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CE / 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/ 343/2017

Dated: 24-07-2017

✓ Assistant Director (Assessment)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

SUBJECT: NIT NO. DIR / CM / MS/ KMC / 167/ 2017 DATED 02-05-2017 "REF NO.KMC/MS/CM/16/16-17" (SR. NO.33122).

Reference: - Letter No.A.D(A)/SPPRA/(33122-KMC)/2016-17/195 dated 17-07-2017, received in this office on 18-07-2017.

With reference to the letter quoted above it is stated that copy of notification for procurement committee for current period was sent along with NIT. A copy of the same is again submitted herewith as desired.

It is stated that procurement committee is comprising of three (03) members including Chairman of the committee. One member is from other then procuring agency as per requirement of SPPRA. The third member of the committee i.e concerned sectional head according to requirement of the NIT. In this particular case Chief Security Officer (CSO) is the Sectional Head of Security Department. Hence Bid Evaluation Report was signed by the CSO along with two other members.

Annual Procurement Plan (APP) was furnished only for subject NIT as at that time budget for the financial year 2017-18 was under preparation / approval. Now budget for current financial year has been announced / approved by the Competent Forum. Complete Annual Procurement Plan (APP) will be furnished alongwith up coming NIT's.

Press clipping of three newspapers, English, Urdu & Sindhi were furnished along with Bid Evaluation Report. Copies of the same are again submitted as required.

It is requested that the Bid Evaluation Report may please be uploaded on authority website at the earliest.

CE / Director (CM)  
Municipal Services, KMC

C.C to:-

1. Secretary, Local Government Department, GOS.
2. Staff Officer to MD, SPPRA.
3. Sr. Director (MS), KMC.
4. Office File.

*Qamar Sb*

*PI: examine*  
*25/7*

SPPRA INWARD DIARY  
NO: *442*

DATED: *25-07-2017*



PS/ADMTR/KMC/CM/120/15  
KARACHI METROPOLITAN CORPORATION  
ADMINISTRATOR'S SECRETARIAT

Dated: 03-04-2015

## ORDER

**SUBJECT:** RE-CONSTITUTION OF PROCUREMENT EVALUATION / TENDER OPENING COMMITTEE FOR THE CASES ROUTED THROUGH CM SECTION OF MUNICIPAL SERVICES, KMC.

In compliance of clause-7 of SPPRA Rules 2010 and in supersession to previous orders, following Procurement Committee is hereby re-constituted:

1.	Chief Engineer, (CM) MS, KMC.	Chairperson
2.	Director of concerned section / CFO of Municipal Services KMC.	Member
3.	Executive Engineer, Halkani Division, Lyari Development Department.	Member

### TOR OF THE COMMITTEE

i. To act as per Rule 7/8 with Rule 17, 18, 19 & 45 of SPP Rules 2010 regarding Invitation of Tender & its opening including following Functions and Responsibilities:

- Vetting of Prepared Bidding Documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45 of SPPRA.
- Making recommendation for the award of contract to the Competent Authority.
- Perform any other function ancillary and incidental to the above (with the permission of Competent Authority).

[SAQIB AHMED SOOMRO]

Administrator

Karachi Metropolitan Corporation

### C.C to:-

1. The Metropolitan Commissioner, KMC.
2. The Sr. Director, Municipal Services, KMC.
3. Director (CB) SPPRA, GoS, Karachi.
4. The Chief Engineer (CM), MS, KMC.
5. Secretary, Lyari Development Authority
6. All Committee Members.
7. Office File.

[SAQIB AHMED SOOMRO]

Administrator

Karachi Metropolitan Corporation





# KARACHI METROPOLITAN CORPORATION

## Media Management Department

### PRESS CLIPPING

EX. TURBUN

09 MAY 2017



### KARACHI METROPOLITAN CORPORATION

#### NOTICE INVITING TENDERS

(Single Stage One Envelope System of SPPRA)

Tenders in sealed covers are invited for the following works / supplies from reputable firms, having experience of similar nature work:

Sr. No.	Tender Reference Number	Name of Scheme	Estimated Cost	Bid Security In terms of Pay Order in favor of SPPRA	Tender Cost As share of the amount of Bid (Rs.)	Eligibility Criteria
1.	KMCMSCM /16/16-17	Procurement of Security Surveillance Items for KMC Head Office Located at M.A. Jinnah Road, Karachi.	Offer Rate	2% of Offer Rate	Rs. 2,500/-	As attached in Annexure 'D' in Tender Document

#### TERMS & CONDITIONS:

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1.Receiving of Applications & Issuance of Tenders in addition to the facility of directly downloading of tender documents from SPPRA Website as mentioned below.	From 10-05-2017 To 26-05-2017 During Office Hours	Office of the Chief Engineer / Director (CM), Municipal Services situated at 2nd Floor Room No. 18, KMC Main Building, M.A. Jinnah Road, Karachi. Office of Director (Planning), F&A Department, situated at 6th Floor, Civic Centre, University Road, Gulshan-e-Iqbal, Karachi. Office of Deputy Director (Accounts) Mayor Secretariat, situated at Ground Floor, KMC Main Building M.A. Jinnah Road, Karachi.
2.Dropping of Tenders	29-05-2017 at 11:00 am	Office of the Chief Engineer / Director (CM), Municipal Services situated at 2nd Floor Room No. 18, KMC Main Building, M.A. Jinnah Road, Karachi.
3.Opening of Tenders	29-05-2017 at 11:30 am	Office of the Chief Engineer / Director (CM), Municipal Services situated at 2nd Floor Room No. 18, KMC Main Building, M.A. Jinnah Road, Karachi.

- In case of any reason, if the tenders are not responded on the above dates the next date of dropping and opening will be 15-06-2017 and the tender documents will also be available for sale up to 14-06-2017.
- The tender documents will be issued to the firms on submission of application in their original letter head along with pay order from any scheduled bank in favour of KMC for tender cost as mentioned above. In other, case the tender documents can be downloaded from SPPRA website & can be dropped on the given date, time & place in this NIT along with a pay order of tender cost as mentioned above otherwise tender will be rejected.
- The tenders in sealed cover super-scripted with the name of work should be dropped in the tender box kept in the office of Senior Director (Municipal Services) KMC.
- In case the date of sale and or / dropping / opening is declared a public holiday by the Government, or non working day due to force Majeure, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- Substantially Responsive Bid:-**  
Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
- Bid Security of bid amount in the form of a pay order or Bank Guarantee from any scheduled bank should be enclosed with the tender which will be retained till finalization of the case.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported canvassing will be liable for rejection.
- KMC may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

KMCMMD/21-4/17

CHIEF ENGINEER, Municipal Services, KMC





# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CE / 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/ 343/2017

Dated: 24-07-2017

Assistant Director (Assessment)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**SUBJECT: NIT NO. DIR / CM / MS/ KMC / 167/ 2017 DATED 02-05-2017 "REF NO.KMC/MS/CM/16/16-17" (SR. NO.33122).**

Reference: - Letter No.A.D(A)/SPPRA/(33122-KMC)/2016-17/195 dated 17-07-2017, received in this office on 18-07-2017.

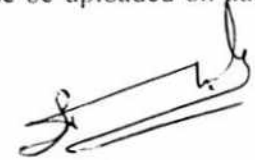
With reference to the letter quoted above it is stated that copy of notification for procurement committee for current period was sent along with NIT. A copy of the same is again submitted herewith as desired.

It is stated that procurement committee is comprising of three (03) members including Chairman of the committee. One member is from other then procuring agency as per requirement of SPPRA. The third member of the committee i.e concerned sectional head according to requirement of the NIT. In this particular case Chief Security Officer (CSO) is the Sectional Head of Security Department. Hence Bid Evaluation Report was signed by the CSO along with two other members.

Annual Procurement Plan (APP) was furnished only for subject NIT as at that time budget for the financial year 2017-18 was under preparation / approval. Now budget for current financial year has been announced / approved by the Competent Forum. Complete Annual Procurement Plan (APP) will be furnished alongwith up coming NIT's.

Press clipping of three newspapers, English, Urdu & Sindhi were furnished along with Bid Evaluation Report. Copies of the same are again submitted as required.

It is requested that the Bid Evaluation Report may please be uploaded on authority website at the earliest.

  
CE / Director (CM)  
Municipal Services, KMC

C.C to:-

1. Secretary, Local Government Department, GOS.
- ✓ 2. Staff Officer to MD, SPPRA.
3. Sr. Director (MS), KMC.
4. Office File.

*(Ramar B)*

SYRA INWARD DIARY

NO: \_\_\_\_\_

DATED: \_\_\_\_\_