



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

SSP/13-14
278/14-15

No.DIR/S&P/KMC/862/2014

Dated : 19/ 9 /2014


Director (Enf-I),
SPPRA, Govt.of Sindh
Karachi

SUBJECT: SUPPLY OF COMPUTER STATIONARY ITEMS FOR COMPUTER OPERATION, F&A, KMC.

REFERENCE: DIR/S&P/KMC/2014, dated: 07/05/2014

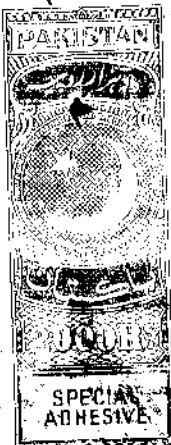
Enclosed please find herewith the Contract Agreement and Contract Evaluation Form for the above noted Supply for Uploading at the SPPRA website.

Further that the bill of quantities and letter of award has already been sent to you office.


DIRECTOR
STORES & PROCUREMENT
K. M. C.

SPPRA INWARD DIARY

NO: 6057
DATED: 23-09-14.



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Stamp Value -: Rs.

An AGREEMENT made this _____ day of _____ () between the Karachi Metropolitan Corporation of the city of Karachi their _____ hereinafter called the KMC (which expression shall include their successors) of the one part and _____ carrying on business under the name and style of _____ by their _____ hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part

WHEREAS the _____ has accepted the Contractor's tender here unto annexed and marked _____ and dated _____ approval of the Administrator Karachi Metropolitan Corporation vide order No. 39/1953 dated _____ of amount of Rs. 9,70,247/- detail of the items at Para /u.

according in to the specification and the general conditions of the contract here-unto annexed and marked _____ and dated _____ 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. _____ to _____ as security deposit Rs. _____ vide Challan No. _____ in addition to the Earnest Money Rs. _____ vide Challan No. _____ dated _____ and have given to the KMC a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the K M C a sum of Rs. _____ 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

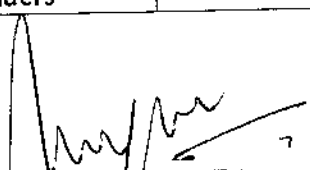
**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**


Bid Evaluation report

13. Name of Procuring Agency : Stores & Procurement Department, KMC.
14. Tender Reference No. DIR/S&P/KMC/396/2014 dated 07/05/2014
15. Tender Description / Name of work / items: Supply of Computer Stationary
required for Computer Operation, Section, F&A, KMC.
16. Method of Procurement : Single Stage one Envelop
17. Tender Published : SPPRA Website & KMC Website
18. Total bid Documents Sold : (03) Three
19. Total Bids Received : (03) Three
20. Technical Bid Opening date : (if applicable) -
21. No. of Bid technically qualified (if applicable) : -
22. Bid(s) Rejected : -
23. Financial Bid Opening date / Date of Opening 23/05/2014

24. Bid Evaluation Report L:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in items of cost	Comparison with Estimated Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. Al-Malik & Sons	Rs.9,79,245/-	1 st lowest	Offer Rate Basis	1 st lowest	Recommended for award of work
02-	M/S. Safdar Enterprises	Rs.9,91,453/-	2 nd lowest	O/R	2 nd lowest	-
03-	M/S. S.K Traders	Rs.11,36,230/-	3rd lowest	O/R	3rd lowest	-


ACCOUNTS OFFICER
(\$&P), KMC.


DIRECTOR (DESIGN),
K.W. & S.B.


DIRECTOR
Stores & Procurement Department
K.M.C.

CONTRACT EVALUATION FORM

- 1) Name of the Organization / Deptt. Store & Procurement, KMC
- 2) Provincial / Local Govt./other _____
- 3) Title of Contract Supply of Computer Stationary Item for Computer Operation (F&A), KMC
- 4) Tender Number DIR/S&P/KMC/396/2014 dated:07/05/2014
- 5) Brief Description of Contract _____
- 6) Forum that approved the Scheme Administrator, KMC
- 7) Tender Estimated Value Rs. 10,00,000/-
- 8) Engineer's Estimate _____
(For Civil Works of buyers)
- 9) Estimated Completion period As per Contract 15 days
- 10) Tender opened on (Date & Time) 23/05/2014
- 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 02 Nos.
- 14) Bid Evaluation Report Attached
(Enclose a Copy)
- 15) Name and Address of the Successful Bidder M/S. Al-Malik & Sons, 04 Bani Ram Building, M.A Jinnah Road Karachi
- 16) Contract Award Price Rs. 9,79,245/-
- 17) Ranking of Successful Bidder in Evaluation Report
(i.e. 1st, 3rd Evaluation Bid) M/S. AL-Malik & Sons
M/S. Safdar Enterprises
M/S. S.K Traders
- 18) Method of Procurement used:- Single Stage -- One Envelope Procedure

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Administrator KMC*

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	<i>S.No. 19632.3</i>	
	No		
ii) News Papers (If yes, give names of newspapers and dates)	Yes		
	No	<input checked="" type="checkbox"/>	

22) NATURE OF CONTRACT Domestic 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 BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<i>Approval of Comptroller Authority was received after the closure of F.Y.</i>		
No			

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: *16/9/14*

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

[Handwritten Signature]
Store & Procurement Department
K.M.C.

*SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

M/s. AL-MALIK
& Sons
Hi

PURCHASE ORDER NO. 1401

Date 17/9/14

TENDER FOR COMPUTER STATIONARY
 Your Quotation No. _____

Stock or otherwise _____
 Indent No. 31175 date NIL

Please supply atonce the under noted articles to DIR Secy and submit your bill in triplicate duly signed in advance. COMPUTER SECTION F&A, home

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
1	2	3	4	5	6	7
01- TONER - 2015 HP (ORIGINAL)				12 NOS		Rs = 3850 / P/NO
02- TONER - 2055 HP (ORIGINAL)				18 NOS		Rs = 5925 / P/NO
03- TONER - 4300 HP (ORIGINAL)				06 NOS		Rs = 6875 / P/NO
04- TONER - 1022 HP (ORIGINAL)				12 NOS		Rs = 3770 / P/NO
05- TONER - 1102 HP (ORIGINAL)				02 NOS		Rs = 3490 / P/NO
06- TONER - 3800 HP (ORIGINAL COLOUR)				01-SET		Rs = 7425 P/NO
07- PAPER LEGAL SIZE SHEET 80 GRAMS (IMPORTED)				50-BOXES		Rs = 650 / P/BOX
08- PAPER A4 SIZE SHEET 80 GRAMS (IMPORTED)				50-BOXES		Rs = 510 / P/BOXES
09- PAPER 11X15 80 GRAMS SINGLE PART ZIG ZAG PERFORATED				2000-SHEET		Rs = 2225 / P/BOX
10- COMPUTER PAPER - 11X9 1/2 80 GRAMS SINGLE PART ZIG ZAG PERFORATED 2000-SHEET				100-BOX		Rs = 1625 / P/BOX
11- MEDIA DESK DVD (RW (1X10) (ORIGINAL)				25-BOXES		Rs = 500 / P/BOX
12- TAPE CARTRIDGE T103 TAPE (ORIGINAL)				50 PIECE		Rs = 200 / P/PI
13- RIBBON TALLY (ORIGINAL) MODEL NO 6312 LINE PRINTER ORIGINAL				05-BOXES		Rs = 7500 / P/BOX

- If the above items are not supplied within _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
- In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
- The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered :
- Suppliers must produce the order on delivery of goods they will not be received.
- After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

INCLUSIVE OF GST

Rate Examined _____
 Assistant Accounts Officer

 D. O. (S & P), CDGK.
 17/9/14

NOTE SHEET

(1)

Reference

Paras

SUBJECT: SUPPLY OF COMPUTER STATIONARY
REQUIRED FOR COMPUTER OPERATION,
SECTION, F&A, KMC

It is submitted that the tender for the above noted subject were invited through press and were opened on 23/05/2014, and after completing ~~cor~~all formalities the case was submitted to the Competent Authority through Finance & Accounts Department, KMC for sanction in May 2014, but the same was received late that is after the closure of Financial year 2013-14.

Further that as per SPP Rules 2010 (Amended 2013) the bid validity period is going to be expired on 22/08/2014 which can be extended for 30 days only.

In view of above, it is requested that the permission for the extension of the bids upto 22/09/2014 may kindly be allowed alongwith the permission to obtain consent from the valid bidders participated in the bid please.

DIRECTOR,
STORE & PROCUREMENT
K.M.C.

FINANCIAL ADVISOR, KMC

MUNICIPAL COMMISSIONER, KMC

579 12 2018
8-8-2018

AL-Malik & Sons

STATIONER & GENERAL ORDER SUPPLIER

Ref No AMS/00010/2014

Date 8/8/2014

To,

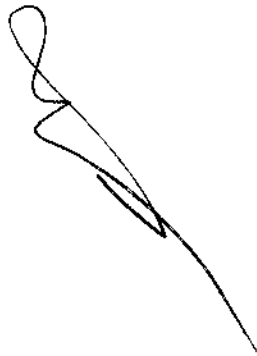
The Director
Stores and Procurement
K.M.C.

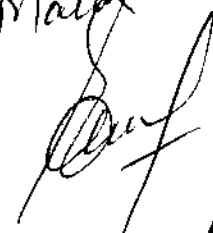
Sub: Extension of Date

R/sir,

with reference our discussion regarding
the date of extension of our bid dated 23-5-14
I hereby agree to extend the date of our bid.

Thanking you.



Yours faithfully,
For AL-Malik and Sons

(Representative)

A. S.

NOTE SHEET

Paras

(13)

Reference

76


The Director (S&P), KMC has preferred a case to accord financial concurrence amounting to Rs.9,79,245/- of M/S. Al-Malik & Sons for supply of "Computer Stationery Items for Computer Operation Section, Finance & Accounts, KMC" through tender.

77

In the light of budgetary position at para-74/N, necessary financial concurrence amounting to Rs.9,79,245/- for the above may please be accorded. The payment will, however, be made subject to availability of funds.

78

The financial sanction of the amount has already been accorded by the Metropolitan Commissioner / Administrator, KMC, at para-60&61/N.


Addl. Director-I (Accounts), F&A, KMC

79

Senior Director (Finance), KMC


80

Financial Advisor, KMC

81

Dir (S&P)

G/2 16
9 2014
5


26/8/2014
2/9

Issue to M/S. Al-Madina & Sons

Pay Order No. 10302022

Date: 22-05-14

[Signature]
Accounts Officer (S&P)

[Signature]
Deputy Director (S&P)

**STORES & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**SUPPLY OF COMPUTER STATIONARY FOR THE
COMPUTER OPERATION, SECTION, F&A, KMC.**

S. NO.	DESCRIPTION	QTY.	UNIT	RATE IN FIGURE	RATE IN WORD
01-	Toner - 2015 HP (Original)	12	Nos.	Rs. 3850/- P.No	Rs. 46200/-
02-	Toner - 2055 HP (Original)	18	Nos.	Rs. 5925/- P.No	Rs. 106650/-
03-	Toner - 4300 HP (Original)	06	Nos.	Rs. 6875/- P.No	Rs. 41250/-
04-	Toner - 1022 HP (Original)	12	Nos.	Rs. 3770/- P.No	Rs. 45240/-
05-	Toner - 1102 HP (Original)	02	Nos.	Rs. 3490/- P.No	Rs. 6980/-
06-	Toner - 3800 HP (Original) Colour	01	Set	Rs. 7425/- P.No	Rs. 7425/-
07-	Paper Legal Size Sheets 80 Grams (Imported)	50	Boxes	Rs. 650/- P.Box	Rs. 32500/-
08-	Paper A-4 Size Sheets 80 Grams (Imported)	50	Boxes	Rs. 510/- P.Box	Rs. 25500/-
09-	Paper 11x15 80 Grams Single Part Zig Zag Perforated 2000 Sheet	200	Boxes	Rs. 2225/- P.Box	Rs. 445000/-
10-	Computer Paper 11 x 9 1/2 80 Grams Single Part Zig Zag Perforated 2000 Sheet	100	Boxes	Rs. 1625/- P.Box	Rs. 162500/-
11-	Media Disk DVD/RW (1x10) (Original)	25	Boxes	Rs. 500/- P.Box	Rs. 12500/-
12-	Tape Cartridge TT03 Tape (Original)	50	Piece	Rs. 200/- P.Piece	Rs. 10000/-
13-	Ribbon Tally (Original) Model no.6312 Line Printer (Original)	05	Boxes	Rs. 7500/- P.Box	Rs. 37500/-

Total Amount Rs. 9,79,245/-

Total Amount in Words Nine Lac Seventy Nine Thousand Two hundred forty five only.

Signature of *[Signature]*
With *[Signature]*
KARACHI METROPOLITAN CORPORATION

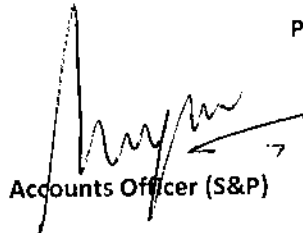
Pay order NO: 10302033

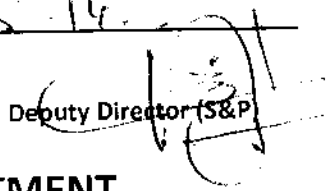
22/5/14

Issue to M/S. Sajid Hussain

Pay Order No. 11653167

Date: 22-05-14


Accounts Officer (S&P)


Deputy Director (S&P)

**STORES & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**SUPPLY OF COMPUTER STATIONARY FOR THE
COMPUTER OPERATION, SECTION, F&A, KMC.**

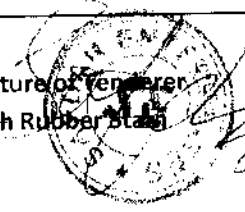
S. NO.	DESCRIPTION	QTY.	UNIT	RATE IN FIGURE	RATE IN WORD
01-	Toner - 2015 HP (Original)	12	Nos.	3975/- Per no	46500/-
02-	Toner - 2055 HP (Original)	18	Nos.	5940/- Per no	106520/-
03-	Toner - 4300 HP (Original)	06	Nos.	6898/- Per no	41388/-
04-	Toner - 1022 HP (Original)	12	Nos.	3785/- Per no	45420/-
05-	Toner - 1102 HP (Original)	02	Nos.	3515/- Per no	7030/-
06-	Toner - 3800 HP (Original) Colour	01	Set	7445/- Per set	7445/-
07-	Paper Legal Size Sheets 80 Grams (Imported)	50	Boxes	665/- Per Box	33250/-
08-	Paper A-4 Size Sheets 80 Grams (Imported)	50	Boxes	525/- Per Box	26250/-
09-	Paper 11x15 80 Grams Single Part Zig Zag Perforated 2000 Sheet	200	Boxes	2255/- Per Box	451000/-
10-	Computer Paper 11 x 9 1/2 80 Grams Single Part Zig Zag Perforated 2000 Sheet	100	Boxes	1640/- Per Box	164000/-
11-	Media Disk DVD/RW (1x10) (Original)	25	Boxes	535/- Per Box	13375/-
12-	Tape Cartridge TT03 Tape (Original)	50	Piece	210/- Per Piece	10500/-
13-	Ribbon Tally (Original) Model no.6312 Line Printer (Original)	05	Boxes	7675/- Per Box	38375/-

Total Amount Rs. 991453/-

Total Amount in Words _____

Payment No. 00367054

Date: 23-5-14

Signature of Tenderer
With Rubber Stamp


Issue to M/S. S. R. Tarek

Pay Order No. 00367038

Date: 22-05-14


Accounts Officer (S&P)


Deputy Director (S&P)

**STORES & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

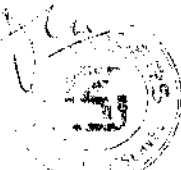
**SUPPLY OF COMPUTER STATIONARY FOR THE
COMPUTER OPERATION, SECTION, F&A, KMC.**

S. NO.	DESCRIPTION	QTY.	UNIT	RATE IN FIGURE	RATE IN WORD
01-	Toner - 2015 HP (Original)	12	Nos.	4500/- PNo.	
02-	Toner - 2055 HP (Original)	18	Nos.	6215/- PNo.	
03-	Toner - 4300 HP (Original)	06	Nos.	3835/- PNo.	
04-	Toner - 1022 HP (Original)	12	Nos.	4200/- PNo.	
05-	Toner - 1102 HP (Original)	02	Nos.	7675/- PNo.	
06-	Toner - 3800 HP (Original) Colour	01	Set	8150/- PSet	
07-	Paper Legal Size Sheets 80 Grams (Imported)	50	Boxes	698/- PBox.	
08-	Paper A-4 Size Sheets 80 Grams (Imported)	50	Boxes	575/- PBox.	
09-	Paper 11x15 80 Grams Single Part Zig Zag Perforated 2000 Sheet	200	Boxes	2475/- PBox.	
10-	Computer Paper 11 x 9 1/2 80 Grams Single Part Zig Zag Perforated 2000 Sheet	100	Boxes	1978/- PBox.	
11-	Media Disk DV0/RW (1x10) (Original)	25	Boxes	940/- PBox.	
12-	Tape Cartridge TT03 Tape (Original)	50	Piece	550/- PPiece.	
13-	Ribbon Tally (Original) Model no.6312 Line Printer (Original)	05	Boxes	13200/- PBox.	

Total Amount Rs. _____

Total Amount in Words _____

Signature of Tenderer
With Rubber Stam



PAY ORDER No. 3507439

NO. DIR/S&P/KMC/ 396 /2014, dated: 07/05/2014

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

Description of Work: Tender for the supply of Computer Stationary required for Computer Operation, Section, F&A KMC

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 23/05/2014, 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:

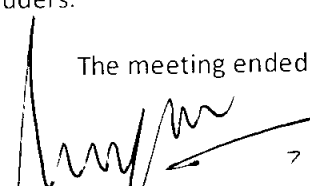
- 1) M/S. AL-Malik & Sons
- 2) M/S. Safdar Enterprises
- 3) M/S. S.K. Traders

The bids were opened at 2.00 pm, 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 members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over writing or cutting. Following is the details of bids announced.


S.NO	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1	M/S. AL-Malik & Sons	Rs. 9,79,245/-	Rs.20,000/-	10302033 23/05/2014	-
2	M/S. Safdar Enterprises	Rs.9,91,453/-	Rs.20,500/-	00367054 23/05/2014	-
3	M/S. S.K Traders	Rs.11,36,230/-	Rs.24,500/-	3507439 23/05/2014	-


The Committee shall examine all the bids as per the 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.


ACCOUNTS OFFICER
(S&P) KMC

ACCOUNT OFFICER
STORE AND PROCUREMENT
K.M.C.


DIRECTOR DESIGN
KW&SB
Director (D&E)
KW&SB


DIRECTOR(S&P)
Director
Store & Procurement Department
K.M.C.

NO. DIR/S&P/KMC/ 396 /2014, dated: 07/05/2014

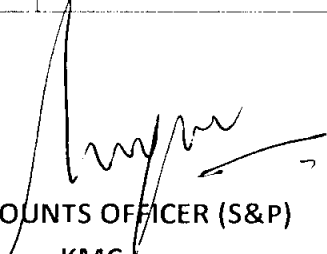
Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

Description of Work: Tender for the supply of Computer Stationary required for Computer Operation, Section, F&A KMC

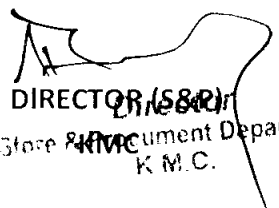
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name	Bidder's Name
		M/S. Al-Malik & Sons	M/S. Safdar Enterprises	M/S. S.K Traders
1	NTN	Attached	Attached	Attached
2	Sales Tax Registration	Attached	Attached	Attached
3	Professional Tax	Attached	Not Attached	Attached
	Qualification / Criteria			
4	Minimum Three Years' Experience of relevant field	Attached	Not Attached	Attached
5	Turnover of at least last three Years.	Attached	Not Attached	One year detail Attached
6	Required Bid Security is attached	Attached	Attached	Attached
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified	Qualified	Qualified	Qualified


ACCOUNTS OFFICER (S&P)
KMC


DIRECTOR (DESIGN)
KW&SB
Director (D&E)
KW&SB


DIRECTOR (S&P)
Procurement Department
K.M.C.

ACCOUNTS OFFICER
SECRETARY GENERAL
K.M.C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation report

13. Name of Procuring Agency : Stores & Procurement Department, KMC.

14. Tender Reference No. DIR/S&P/KMC/396/2014 dated 07/05/2014

15. Tender Description / Name of work / items: Supply of Computer Stationary
required for Computer Operation, Section, F&A, KMC .

16. Method of Procurement : Single Stage one Envelop

17. Tender Published : SPPRA Website & KMC Website

18. Total bid Documents Sold : (03) Three

19. Total Bids Received : (03) Three

20. Technical Bid Opening date : (if applicable) -

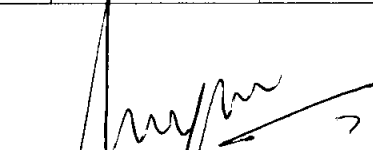
21. No. of Bid technically qualified (if applicable) : -

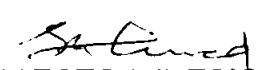
22. Bid(s) Rejected : -

23. Financial Bid Opening date / Date of Opening 23/05/2014

24. Bid Evaluation Report L:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in items of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. Al-Malik & Sons	Rs.9,79,245/-	1 st lowest	Offer Rate Basis	1 st lowest	Recommended for award of work
02-	M/S. Safdar Enterprises	Rs.9,91,453/-	2 nd lowest	O/R	2 nd lowest	-
03-	M/S. S.K Traders	Rs.11,36,230/-	3rd lowest	O/R	3rd lowest	-


ACCOUNTS OFFICER
(S&P) KMC.
ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K. M. C.


DIRECTOR (DESIGN),
K. W. & S. B.
Director (D&E)
KW&SB


DIRECTOR
STORES & PROCUREMENT
Store & Procurement Department
K. M. C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF COMPUTER STATIONARY
REQUIRED FOR COMPUTER OPERATION, SECTION, F&A, KMC
COMPRATIVE STATEMENT**

S.No.	Description	Qty.	Unit	M/S. Al-Malik & Sons	Amount	M/S. Safdar ENTERPRISES	Amount	M/S. S.K Traders	Amount	Remarks
01-	Toner - 2015 HP (Original)	12	Nos.	3,850.00	46,200.00	3,875.00	46,500.00	4,500.00	54,000.00	
02-	Toner - 2055 HP (Original)	18	Nos.	5,925.00	106,650.00	5,940.00	106,920.00	6,215.00	111,870.00	
03-	Toner - 4300 HP (Original)	6	Nos.	6,875.00	41,250.00	6,898.00	41,388.00	3,835.00	23,010.00	
04-	Toner - 1022 HP (Original)	12	Nos.	3,770.00	45,240.00	3,785.00	45,420.00	4,200.00	50,400.00	
05-	Toner - 1102 HP (Original)	2	Nos.	3,490.00	6,980.00	3,515.00	7,030.00	7,675.00	15,350.00	
06-	Toner - 3800 HP (Original) Colour	1	Set	7,425.00	7,425.00	7,445.00	7,445.00	8,150.00	8,150.00	
07-	Paper Legal Size Sheets 80 Grams	50	Boxes	650.00	32,500.00	665.00	33,250.00	698.00	34,900.00	
08-	Paper A-4 Size Sheets 80 Grams (Imported)	50	Boxes	510.00	25,500.00	525.00	26,250.00	575.00	28,750.00	
09-	Paper 11x15 80 Grams Single Part Zig Zag Perforated 2000 Sheet	200	Boxes	2,225.00	445,000.00	2,255.00	451,000.00	2,475.00	495,000.00	
10-	Computer Paper 11 x 9 1/2 80 Grams Single Part Zig Zag Perforated 2000 Sheet	100	Boxes	1,625.00	162,500.00	1,640.00	164,000.00	1,978.00	197,800.00	
11-	Media Disk DVD/RW (1x10) (Original)	25	Boxes	500.00	12,500.00	535.00	13,375.00	940.00	23,500.00	
12-	Tape Cartridge TT03 Tape (Original)	50	Piece	200.00	10,000.00	210.00	10,500.00	550.00	27,500.00	
13-	Ribbon Tally (Original) Model no.6312 Line Printer (Original)	5	Boxes	7,500.00	37,500.00	7,675.00	38,375.00	13,200.00	66,000.00	
				Total	979,245.00	Total	991,453.00	Total	1,136,230.00	

[Signature]
ACCOUNTS OFFICER
STORES & PROCUREMENT
K.M.C.

[Signature]
DIRECTOR (DESIGN)
KW&SB
Director (D&E)
KW&SB

[Signature]
DIRECTOR
STORES & PROCUREMENT
K.M.C.


**TENDER FOR THE SUPPLY OF COMPUTER STATIONARY FOR THE
COMPUTER OPERATION, SECTION, F&A, KMC**

The Procurement Committee in its meeting held in the office of the Director, Stores & Procurement Department, KMC, has examined all the offers / bids (sealed) are in accordance with the tender documents / schedule for the above.

The Dy. Director, Market Intelligence (DDMI), Stores & Procurement Department, KMC, has already given the estimated / evaluated cost of each indented item in accordance with the tender schedule.

The total cost offered by the lowest bidder for the same is Rs.9,79,245/-, are competitive, reasonable but higher than the estimate, assessed by DD (Market Intelligence) which was Rs.9,70,000/-. The Procurement Committee found the quoted rates by the lowest bidder as competitive and reasonable, as per prevailing market rate.

In view of the above, the rates offered by M/S. AL-Malik & Sons is competitive, reasonable as stated above therefore the Committee unanimously recommended M/S. AL-Malik & Sons for supply of above captioned items on the quoted rates in the sum of Rs.9,79,245/- being a lowest one and within the allocated amount of relevant budget head after waiving of the economy cut, if required.


**ACCOUNTS OFFICER
(S&P), KMC.**

ACCOUNTS OFFICER
STORES AND PROCUREMENT DEPARTMENT
K. M. C.


**DIRECTOR (DESIGN),
K. W. & S. B.
Director (D&E)
KW&SB**


**DIRECTOR
STORES & PROCUREMENT
K. M. C.**

AL-Malik & Sons

STATIONER & GENERAL ORDER SUPPLIER

Ref No. AMS/786/0011/2014

Date 23-05-2014

To,
The Director (S&P)
Stores Department KMC.

SUB: TURN OVER DURING THE LAST THREE YEARS.

R/Sir,

It is submitted that our turnover during the last three years are as under:

S.#	PARTICURLAR.	AMOUNT.
01.	Providing & Fixing Diesel Generator 10KVA. for the year 2010-2011	Rs.15,75,000/-
02.	Purchase of Computer Printer Photo Copier & UPS F 2011-2012	Rs.4,99,600/-
03.	Purchase of Furniture for the 2011-2012	Rs.5,99,100/-
04.	Purchase of Fax Machine & Photo Copier Machine. for the year 2011-12	Rs.4,23,000/-
05.	Purchase of Misc: Unprinted Stationery items. for the year 2012-2013	RS.51,27,853/-
06.	Purchase of Toner ,Line Printer Ribbon etc. for the year 2012-2013	Rs.4,97,640/-
07.	Purchase of Computer Paper of Different Sizes for the year 2012-2013.	Rs.4,99,500/-
		Rs.92,21,793/-

Thanking Your.

Yours faithfully

For AL-MALIK AND-SONS.

GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME: M/S. AL-HALIE & SONS.
(02) ADDRESS: A/1, GROUND FLOOR, SUNNY PLAZA, HASRAT MOHANI ROAD,
KARACHI.

(03) You have been registered as:

- Manufacturer Importer Exporter
 Distributer Wholesaler Retailer
 Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
(ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
(iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

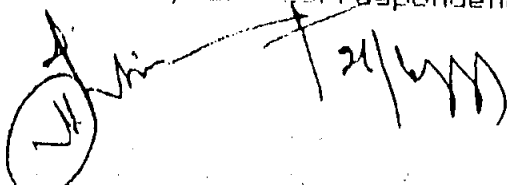
(04) Your Sales Tax Registration Number is:

12-23-9999-525-91

(05) Date of Registration: 21-JUN-99

(June 21, Nineteen Hundred Ninety Nine)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.


ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)



GOVERNMENT OF SINDH

OFFICE OF THE EXCISE & TAXATION OFFICER, P-I DIVISION, KARACHI.
6th Floor Shirin Manzil, Near Anklesaria Hospital Ramdal Road Karachi, Phone - 9125772

No. E.T.O/P-I/Prof. Tax/125/200, Karachi

Dated 20-12-2013

PROFESSIONAL
CERTIFICATE
(See Rule 11(4)(a))

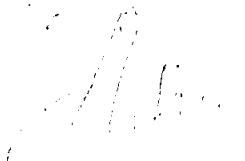
This is certified that M/s.

AL-MALIK and SONS

Karachi

Have paid the Tax on Trades, Professions, Callings and Employment for the Financial
Year 2012-14 vide Challan No. 51 dated 20-12-13 in the SBP
National Bank of Pakistan, NBP - K. D. & Co. Branch Karachi.

This Certificate is valid for the year 2012-2014 only, i.e. Up to 30th June 2013.


EXCISE & TAXATION OFFICER,
P-I DIVISION, KARACHI.

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1490892 - 1

Name: MUHAMMAD ASIF MALIK

Address: AL MALIK & SONS
A-1 SUNNY PLAZA GROUND FLOOR HASRAT
MOHANI ROAD,
KARACHI

Status/Nature: BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc.Number. 519-89-279764

Date of Issue 26/12/2002

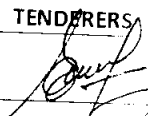
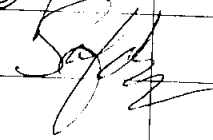
Chairman

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

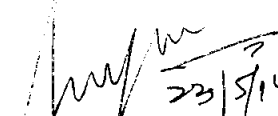
**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**


**SUBJECT : SUPPLY OF COMPUTER STATIONARY FOR THE
COMPUTER OPERATION, SECTION, F&A, KMC.**

The Tender for the above cited work has been opened on 23-05-2014 and the following tenders are received / tender were present.

S. NO.	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS
01.	AL-Malika & Sons		
02	SAFDAR ENTERPRISE		

The tender documents are sent herewith for further necessary action.


23/5/14
ACCOUNTS OFFICER
(S&P), KMC.


DIRECTOR
STORES & PROCUREMENT
23/5/14

MEMBERS OF TENDER OPENING COMMITTEE

Dir. to design, K.W.S.R. Ahmed



KARACHI METROPOLITAN CORPORATION

CHIEF OFFICER'S SECRETARIAT

Civic Centre, University Road, Gulshan - e - Iqbal, Karachi.

NO : KMC / CO / PS / 154 / 2013

Dated : -01 - 04-2013

SUBJECT:- CONSTITUION OF PROCUREMENT COMMITTEE FOR STORE & PROCUREMENT DEPARTMENT, KMC

In pursuance of Rule - 7 of SPP Rules 2010, the Procurement Committee for Store & Procurement Department, KMC, is hereby constituted comprising of the following:-

1	Director, S & P, KMC	Convener
2	Director (Design), KW&SB or his representative	Member
3	Assistant Accounts Officer, S&P, KMC	Member / Secretary

Terms of Reference of the Committee is to act as per 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 SPRA.
- 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).

[MATANAT ALI KHAN]

Metropolitan Commissioner
Karachi Metropolitan Corporation

Distribution

3. The Managing Director, KW&SB.
4. The Financial Advisor, KMC.
3. The Director (CB) SPPRA, Govt. Of Sindh, Karachi.
4. All Committee Members.

NIT NO. DIR/S&P/KMC/ 396 /2014, dated: 07/05/2014

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

Description of Work: Tender for the supply of Computer Stationary required for Computer Operation, Section, F&A KMC

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 23/05/2014, 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:

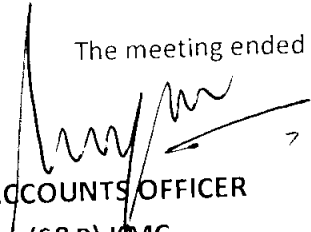
- 1) M/S. AL-Malik & Sons
- 2) M/S. Safdar Enterprises
- 3) M/S. S.K. Traders

The bids were opened at 2.00 pm, 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 members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over writing or cutting. Following is the details of bids announced.


S.NO	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1	M/S. AL-Malik & Sons	Rs. 9,79,245/-	Rs.20,000/-	10302033 23/05/2014	-
2	M/S. Safdar Enterprises	Rs.9,91,453/-	Rs.20,500/-	00367054 23/05/2014	-
3	M/S. S.K Traders	Rs.11,36,230/-	Rs.24,500/-	3507439 23/05/2014	-


The Committee shall examine all the bids as per the 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.


ACCOUNTS OFFICER
(S&P) KMC

ACCOUNTS OFFICER
STORE AND PROCUREMENT
K.M.C.


DIRECTOR DESIGN
KW&SB
Director (D&E)
KW&SB


DIRECTOR(S&P)
Store & Procurement Department
K.M.C.

NO. DIR/S&P/KMC/ 396 /2014, dated: 07/05/2014

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)


Description of Work: Tender for the supply of Computer Stationary required for Computer Operation, Section, F&A KMC


BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name	Bidder's Name
		M/S. Al-Malik & Sons	M/S. Safdar Enterprises	M/S. S.K Traders
1	NTN	Attached	Attached	Attached
2	Sales Tax Registration	Attached	Attached	Attached
3	Professional Tax	Attached	Not Attached	Attached
	Qualification / Criteria			
4	Minimum Three Years' Experience of relevant field	Attached	Not Attached	Attached
5	Turnover of at least last three Years.	Attached	Not Attached	One year detail Attached
6	Required Bid Security is attached	Attached	Attached	Attached
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified	Qualified	Qualified	Qualified


ACCOUNTS OFFICER (S&P)
KMC


DIRECTOR (DESIGN)
KW&SB
Director (D&E)
KW&SB


DIRECTOR (S&P)
Store & Document Department
K.M.C.

ACCOUNTS OFFICER (S&P)
KMC

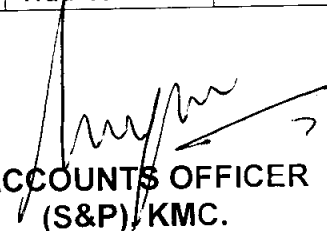
**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

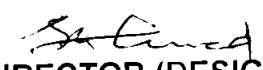
Bid Evaluation report


13. Name of Procuring Agency : Stores & Procurement Department, KMC.
14. Tender Reference No. DIR/S&P/KMC/396/2014 dated 07/05/2014
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18. Total bid Documents Sold : (03) Three
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20. Technical Bid Opening date : (if applicable) -
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ACCOUNTS OFFICER
(S&P), KMC.
ACCOUNT OFFICER
STORES AND PROCUREMENT DEPT
K.M.C.


DIRECTOR (DESIGN),
K. W. & S. B.
Director (D&E)
KW&SB


DIRECTOR
STORES & PROCUREMENT
Stores & Procurement Department
K. M. C. M.C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF COMPUTER STATIONARY
REQUIRED FOR COMPUTER OPERATION, SECTION, F&A, KMC**

COMPARATIVE STATEMENT

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	Total				979,245.00	Total	991,453.00	Total	1,136,230.00	

**ACCOUNTS OFFICER
STORES & PROCUREMENT**

K.M.C.

DIRECTOR (DESIGN)

**KW&SB
Director (D&E)
KW&SB**

DIRECTOR

**STORES & PROCUREMENT
Department
K.M.C.**

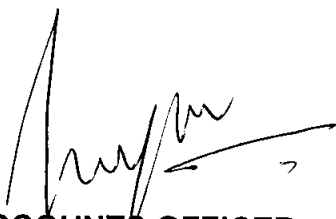
**TENDER FOR THE SUPPLY OF COMPUTER STATIONARY FOR THE
COMPUTER OPERATION, SECTION, F&A, KMC**

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In view of the above, the rates offered by M/S. AL-Malik & Sons is competitive, reasonable as stated above therefore the Committee unanimously recommended M/S. AL-Malik & Sons for supply of above captioned items on the quoted rates in the sum of Rs.9,79,245/- being a lowest one and within the allocated amount of relevant budget head after waiving of the economy cut, if required.



**ACCOUNTS OFFICER
(S&P), KMC.**

ACCOUNTS OFFICER
STORES & PROCUREMENT DEPARTMENT
K. M. C.



**DIRECTOR (DESIGN),
K. W. & S. B.
Director (D&E)
KW&SB**



**DIRECTOR
STORES & PROCUREMENT
K. M. C.**

AL-Malik & Sons

STATIONER & GENERAL ORDER SUPPLIER

Ref No. AMS/786/0011/2014

23-05-2014

Date

To,
The Director (S&P)
Stores Department KMC.

SUB: TURN OVER DURING THE LAST THREE YEARS.

R/Sir.

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07.	Purchase of Computer Paper of Different Sizes for the year 2012-2013.	Rs.4,99,500/-
		Rs.92,21,793/-

Thanking Your.

Yours faithfully

For AL-MALIK AND SONS.

GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME: M/S. AL-MALIK & SONS.
(02) ADDRESS: A/1, GROUND FLOOR, SUNNY PLAZA, HASRAT MOHANI ROAD,
KARACHI.

(03) You have been registered as:

- Manufacturer Importer Exporter
 Distributer Wholesaler Retailer
 Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

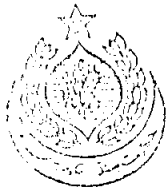
12-23-9999-525-91

(05) Date of Registration: 21-JUN-99

(June 21, Nineteen Hundred Ninety Nine)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.

ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)



GOVERNMENT OF SINDH

OFFICE OF THE EXCISE & TAXATION OFFICER, P-I DIVISION, KARACHI.
6th Floor Shirin Manzil, Near Anklesaria Hospital Randa Road Karachi, Phone - 9125772

No. E.T.O/P-I/Prof. Tax/25/200, Karachi

Dated 20-12-2013

PROFESSIONAL TAX CERTIFICATE (See Rule 11(4)(a))

This is certified that M/s. AL-MALIK and SONS
Karachi

Have paid the Tax on Trades, Professions, Callings and Employment for the Financial
Year 2013-14 vide Challan No. 51 dated 20-12-13 in the SBP
National Bank of Pakistan, NBP - K-D-2 Br. Branch Karachi.

This Certificate is valid for the year 2012-2013 only, i.e. Up to 30th June 2003.

EXCISE & TAXATION OFFICER,
P-I DIVISION, KARACHI.

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1490892 - 1

Name: MUHAMMAD ASIF MALIK

Address: AL MALIK & SONS
A-1 SUNNY PLAZA GROUND FLOOR HASRAT
MOHANI ROAD,
KARACHI

Status/Nature: BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc.Number. 519-89-279764

*This certificate shall be prominently displayed at a conspicuous place of
the premises in which business or work for gain is carried on. It is also
required to be indicated on the signboard wherever it is affixed.*

Date of Issue

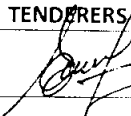
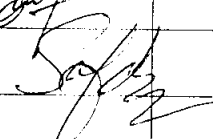
26/12/2002

Chairman

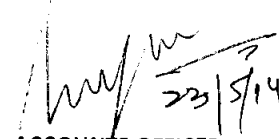
**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**


**SUBJECT : SUPPLY OF COMPUTER STATIONARY FOR THE
COMPUTER OPERATION, SECTION, F&A, KMC.**

The Tender for the above cited work has been opened on 23-05-2014 and the following tenders are received / tender were present.

S. NO.	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS
01.	AL - Malik & Sons		
02	SAFDAR ENTERPRISE		

The tender documents are sent herewith for further necessary action.


23/5/14
ACCOUNTS OFFICER
(S&P), KMC.


DIRECTOR
STORES & PROCUREMENT
23/5/14

MEMBERS OF TENDER OPENING COMMITTEE

Dir. to design, K.W.S.R. Ahmed



KARACHI METROPOLITAN CORPORATION
CHIEF OFFICER'S SECRETARIAT

Civic Centre, University Road, Gulshan - e - Iqbal, Karachi.

NO : KMC / CO / PS / 154 / 2013

Dated : -01 - 04- 2013

SUBJECT:- CONSTITUTION OF PROCUREMENT COMMITTEE FOR STORE & PROCUREMENT DEPARTMENT, KMC

In pursuance of Rule - 7 of SPP Rules 2010, the Procurement Committee for Store & Procurement Department, KMC, is hereby constituted comprising of the following:-

1	Director, S & P, KMC	Convener
2	Director (Design), KW&SB or his representative	Member
3	Assistant Accounts Officer, S&P, KMC	Member / Secretary

Terms of Reference of the Committee is to act as per 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 SPRA.
- 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).

[MATANAT ALI KHAN]
Metropolitan Commissioner
Karachi Metropolitan Corporation

Distribution

3. The Managing Director, KW&SB.
4. The Financial Advisor, KMC.
3. The Director (CB) SPPRA, Govt. Of Sindh , Karachi.
4. All Committee Members.