### **Bid Evaluation Report**

1. Name of Procuring Agency:

MONITORING & EVALUATION CELL, PLANNING & DEVELOPEMNT DEPARTMENT

2. Tender Reference No: <u>AD(A&A)/52(MEC)/P&D/2021/01</u>

- 3. Tender Description/Name of work/item: Outsourcing of Software House Services for Software

  Development
- 4. Method of Procurement: Single Stage Two Envelope
- 5. Tender Published: <u>SPPRA ID No.T00856-21-0001 & The Nation (27-Nov-21)</u>, <u>Dunya (26-Nov-21)</u>, <u>Kawish (26-Nov-21)</u>
- 6. Total Bid documents Sold: One (01)
- 7. Total Bids Received: One (01)
- 8. Technical Bid Opening date (if applicable): 15-DEC-21
- 9. No. of Bid technically qualified (if applicable): One (01)
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 06-JAN-22
- 12. Bid Evaluation Report:

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2 174001

S No	Name of Firm or Bidder	Cost offered by the Bidder	Cost Allocation in PC-I	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s Rehman Enterprises, Karachi	7.820 (Million)	8.000 (Million)	1 st	Lowest	Lowest Evaluated Bid	The bid offered by M/s Rehman Enterprises is the most advantageous bid as it is within the provisions of PC-I

Mr. Saeed Ahmed Nizamani

Member/ Secretary

Procurement Specialist (MEC) P&D

Deptt

Mr. Sarfaraz Khan

Member

Assistant Director (Programming) (MEC)

P&D Deptt

Mr.

Member

Industries & Commerce

Deptt

Mr. Imran Sibtain

Member

Section Officer (Admin-I),

P&D Deptt

Mr. Sarfraz Ali Shiakh

Chairman

Deputy Director (A&A) (MEC),

P&D Deptt

#### MINUTES OF MEETING FOR TENDER OPENING DATED: 15.12.2021 @2:00 PM

Tender No.

AD(A&A)/52(MEC)/P&D/2021/01

Method and procedure of procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage – Two

Envelope)

Description of work:

"Procurement of Software House Services" against ADP scheme No. 2016 titled as "Support for Implementation of World Bank Reform (under T.A) to enhance capacity of M&E Cell in P&D Department".

A meeting of the procurement committee of M&E Cell P&D Department was held on Wednesday, 15<sup>th</sup> December, 2021 @ 2:00 pm for opening the technical bids received in respect of Tender # AD (A&A)/52(MEC)/P&D/2021/01. The meeting was attended by following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

- i. Deputy Director (A&A)(MEC), P&D Deptt, Govt: Sindh (in Chair)
- ii. Procurement Specialist (MEC), P&D Deptt, Got: of Sindh (Secretary/Member)
- iii. Assistant Director (Programming) (MEC), P&D Deptt, Got: of Sindh (Member)
- iv. The Section Officer (Admin-I), P&D Deptt, Govt: Sindh (Member)
- v. Deputy Secretary, Industries & Commerce Deptt, Govt: of Sindh (Member)
- 2. The following bidder submitted the bid by closing time of last date:
  - i. M/s Rehman Enterprises, Karachi
- 3. Both Technical & Financial bid envelopes were signed. The financial bid envelopes of the firm was retained unopened. The technical bid of the firm was opened in the presence of its representative. Bid was encircled & signed by the Procurement Committee members. The Procurement Committee scrutinized the bid against the mandatory qualification criteria given in bidding documents and found it as responsive bid and decided:
  - To prepare an Eligibility Report against the mandatory qualification criteria mentioned in bidding documents.
  - To evaluate the bid against the BOQ & specification mentioned in bidding documents and prepare a Technical Evaluation Report (TER) of technically responsive bid.
  - To recommend the most advantageous bid that closely conform to the technical specifications and is substantially responsive to the terms and conditions of bidding documents for award of contract

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A 9.

Later, the meeting ended with the note of thanks to and from the chair.

Name	Department	Designation	Signature
Sarfaraz Ali Shaikh	MEC, P&D Deptt, Govt: of Sindh	Deputy Director (A&A)(MEC) (In Chair)	Thereis
Saeed Nizamani	MEC, P&D Deptt, Govt: of Sindh	Procurement Specialist (MEC) (Member/Secretary)	
Sarfaraz Khan	MEC, P&D Deptt, Govt: of Sindh	Assistant Director (Programming)	Sanfara
Imran Sibtain	P&D Deptt, Govt: of Sindh	Section Officer (Admin-I) (Member)	/ \m
	Industries & Commerce Deptt,	Deputy Secretary (Member)	gung.



# GOVERNMENT OF SINDH PLANNING & DEVELOPMENT BOARD SINDH, (MONITORING & EVALUATION CELL)

# **ATTENDANCE SHEET**

Subject:

PROCUREMENT COMMITTEE MEETING DATED: 15.12.2021 @ 02:00 PM FOR OPENING OF BIDS IN RESPECT OF TENDER NAMELY "OUTSOURCING OF SOFTWARE HOUSE SERVICES FOR SOFTWARE DEVELOPMENT" AGAINST ADP SCHEME NO.2016 NAMELY "SUPPORT FOR IMPLEMENTATION OF WORLD BANK REFORM (UNDER T.A) TO ENHANCE CAPACITY OF M&E CELL IN P&D DEPARTMENT" INCLUDED IN ADP 2021-22.

Tender No. AD(A&A)/52(MEC)/P&D/2021/01

PROCUREMENT COMMITTEE MEMBERS						
Sr. No.	Name/Designation	<u>Department</u>		Signature		
01	Sarfaraz Ali Shaikh, Deputy Director (A&A), (MEC)	M&E Cell, P&D Department, Govt: of Sindh	In Chair	Amyli		
02	Saeed Ahmed Nizamani, Procurement Specialist (MEC)	M&E Cell, P&D Department, Govt: of Sindh	Member/ Secretary			
03	Sarfaraz Ahmed Khan Assistant Director (Programming)	M&E Cell, P&D Department, Govt: of Sindh	Member	Sontand		
04	Ahsan Ali	Industeries & Commerce Department, Govt: of Sindh	Member	Push		
05	Imran Sibtain, Section Officer (Admin-I)	P&D Department, Govt: of Sindh	Member	6 Mur		

### **ATTENDANCE SHEET**

(BIDDERS / REPRSENTATIVES)

Subject:

PROCUREMENT COMMITTEE MEETING DATED: 15.12.2021 @ 02:00 PM FOR OPENING OF BIDS IN RESPECT OF TENDERS NAMELY: OUTSOURCING OF SOFTWARE HOUSE SERVICES FOR SOFTWARE DEVELOPMENT

Tender No. AD(A&A)/52(MEC)/P&D/2021/01

Date & Time:15-DEC-2021 02:00PM

Sr No	Firm Name	Rep Name	Contact No	Signature
1	Rehmen Enterprisa	Danish Inved	03002112773	(S)*
2				
3				
4				
5				
6				
7				
8				
9				
10				

# MINUTES OF MEETING TO DISCUSS & FINALIZE THE REVIEW OF TECHNICAL BIDS DATED: 05.01.2022 @2:00 PM

Tender No.

AD(A&A)/52(MEC)/P&D/2021/01

Method and procedure of procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage – Two

Envelope)

Description of work:

"Procurement of Software House Services" against ADP scheme No. 2016 titled as "Support for Implementation of World Bank Reform (under T.A) to enhance capacity of M&E Cell in P&D Department".

A meeting of the procurement committee of this department was held on Wednesday, 05<sup>th</sup> January, 2022 @ 2:00 pm in respect of Tender # AD (A&A)/52(MEC)/P&D/2021/01. The meeting was attended by following members of the procurement committee. (Attendance sheet is enclosed).

- i. The Deputy Director (A&A) (MEC), P&D Deptt, Govt:of Sindh
- ii. Procurement Specialist (MEC), P&D Deptt, Govt: of Sindh
- iii. Assistant Director (Programming), MEC, P&D Deptt, Govt: of Sindh
- iv. The Section Officer (Admin-I), P&D Deptt, Govt: Sindh
- v. Deputy Secretary. Industries & Commerce Deptt, Govt: of Sindh
- 2. The agenda of meeting was to discuss & finalize the scoring against evaluation criteria of technical bid of M/s Rehman Enterprises, Karachi.
- 3. After scoring given by the Procurement Committee, the firm M/s Rehman Enterprises, Karachi acquired a score of <u>80</u> against required threshold score of <u>70</u> (Score Sheet Attached).
- 4. After the examination, the procurement committee found the technical bid of M/s Rehman Enterprises, Karachi closely conforming to the BOQ & specification and responsive to the terms conditions of bidding documents.
- 5. Later, the procurement committee prepared & signed the Eligibility Report and Technical Evaluation Report of M/s Rehman Enterprises, Karachi. Forum decided to open the financial bid of the qualified bidder on Thursday, 6<sup>th</sup> January, 2022 and decided to inform the bidder accordingly.

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Page 1 of 4

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

Name	Department	Designation	Signature
Sarfaraz Ali Shaikh	MEC, P&D Deptt, Govt: of Sindh	Deputy Director (A&A)(MEC) (In Chair)	Juny
Saeed Nizamani	MEC, P&D Deptt, Govt: of Sindh	Procurement Specialist (MEC) (Member/Secretary)	
Sarfaraz Khan	MEC, P&D Deptt, Govt: of Sindh	Assistant Director (Programming)	Saforos
Imran Sibtain	P&D Deptt, Govt: of Sindh	Section Officer (Admin-I) (Member)	Num



# GOVERNMENT OF SINDH PLANNING & DEVELOPMENT BOARD SINDH, (MONITORING & EVALUATION CELL)

## **ATTENDANCE SHEET**

Subject:

PROCUREMENT COMMITTEE MEETING TO DISCUSS & FINALIZE THE REVIEW OF TECHNICAL BIDS OF TENDER TITLED "OUTSOURCING OF SOFTWARE HOUSE SERVICES FOR SOFTWARE DEVELOPMENT" AGAINST ADP SCHEME TITLED "SUPPORT FOR IMPLEMENTATION OF WORLD BANK REFORM (UNDER T.A) TO ENHANCE CAPACITY OF M&E CELL IN P&D DEPARTMENT (ADP 2021-22 SR. NO. 2016)

Ref No.

AD(A&A)/52(MEC)/P&D/2021/01 (NIT No. INF-KRY-4345/21)

Meeting Date: 5<sup>th</sup> January, 2022

Time:2:00 pm

#### PROCUREMENT COMMITTEE MEMBERS

Sr.No	Name /Designation	Department		Signature
1.	Sarfaraz Ali Shaikh, Deputy Director (A&A), (MEC)	M&E Cell, P&D Department, Govt: of Sindh	In Chair	Jugi
2.	Saeed Ahmed Nizamani, Procurement Specialist (MEC)	M&E Cell, P&D Department, Govt: of Sindh	Member/ , Secretary	- W
3.	Sarfaraz Ahmed Khan Assistant Director (Programming)	M&E Cell, P&D Department, Govt: of Sindh	Member	Safarz
4.	Alisan Morai	Industeries & Commerce Department , Govt: of Sindh	Member	Ash
5.	Imran Sibtain, Section Officer (Admin-I)	P&D Department, Govt: of Sindh	Member	Mun

#### Vendors Selection / Eligibility Criteria

ADP NAME & NO. "Support for Implementation of World Bank Reform (Under T.A) to enhance capacity of M&E Cell in P&D Department" No. 2016 Tender Name: Outsourcing of Software House Services for Softwares Development Tender No: AD(A&A)/52(MEC)/P&D/2021/01

S. No	Particulars	M/s Rehman Enterprises, Karachi
1	Bid should be signed, named & stamped and quoted price is in PKR	Yes
2	Required bid security should be attached	Yes
3	Bid should comply with specifications mentioned in bidding documents; no optional/alternative item will be accepted	Yes
4	Whether National Tax Number Certificate (NTN), GST & valid professional tax certificate are attached	Yes
5	Proof that organization is registered with Federal Board of Revenue/Respective Revenue Boards for Income & Sales Tax Departments	Yes
6	Proof that organization is on Active Tax Payer List (Income and Sales Tax) of FBR/relevant authority is attached	Yes
7	Original Affidavit confirming that the firm has not never been black listed by any Government, Semi Government or Autonomous Bodies (Provincial/Federal / Local) on Rs. 100/- non-judicial stamp paper	Yes

Saeed Nizamani

Procurement Specialist (MEC) (Member/Secretary)

Sarfaraz Khan

Assistant Director (Programming) MEC

Member

Industries & Commerce Deptt

Member

Section Officer (Admin-I), P&D Department

Member

Sarfraz Ali Shakh Deputy Director (A&A)(MEC)

Chairman

#### TECHNICAL EVALUATION REPORT

ADP NAME & NO. "Support for Implementation of World Bank Reform (Under T.A) to Enhance Capacity of M&E Cell in P&D Department" No. 2016

Tender Name: Outsourcing of Software House Services for Softwares Development

Tender No: AD(A&A)/52(MEC)/P&D/2021/01

Opening Date: 15-Dec-2021

	Technical Evaluation Criteria			M/s Daharan Fatana dan	
S. No.	Descriptions	Total Points	Category Points	M/s Rehman Enterprises	Score
1	General Experience	15			
	Worked with 12 or above local/international/MNC clients/government and semi government/autonomous bodies.		15	09 orders enclosed - Al-Munaf Corporation (2)	
	Worked with less than 12 but more than or equal to 8 locals/international/MNC clients/government/ semi government /autonomous bodies.		10	- Nation Programme for Improvement of Watercourses (2) - ER Soultions (2) - Services, General Administration & Coordination Department (1) - Gaditek (1)	10
	Worked with minimum 5 but less than 8 locals/international /MNC clients/ government/ semi government /autonomous bodies.		5	- Little Flowers Secondary School (1)	
2	Relevant Experience (Number of Contracts)	20			
	Developing/Implementing/Supporting & Maintaining Customized Developed Software Solution; (Total number of assignments/projects equal or more than 8)		20	07 Orders Relevant	
	Developing/Implementing/Supporting & Maintaining Customized Developed Software Solution; (Total number of assignments/projects more than 5 but less than or equal to 8).		10	- Al-Munaf Corporation (2) - Nation Programme for Improvement of Watercourses (2) - ER Soultions (2) - Gaditek (1)	10
	Developing/Implementing/Supporting & Maintaining Customized Developed Software Solution; (Total number of assignments/projects more than 2 but less than or equal to 5)		5		
3	Financial Capability	20			
	Annual revenue/turnover of the company should be greater than Rs. 100 million		20		
	If annual revenue/tumover is less than or equal to Rs. 100 million but greater than 80 million		15	The firm has has turnover of Rs.84 Million	15
	If annual revenue/turnover is less than or equal Rs.80 million but greater than 50 million		10		
4	Similar Projects done for a public Sector organization	5			
	Similar Project implemented for public sector organization.		5	The firm has 07 smiar project experince out of that 02 are of Public Sector Orders i.e. M/s Nation Programme for Improvement of Watercourses	5
5	Support & Maintenance	10			
	Support & Maintenance Office and Staff that Resides in Karachi		10	The firm has well equiped Karachi based office	
	Support & Maintenance Office Resides within Pakistan but not in Karachi	gerente bironeste urbanisten	5		10

	Technical Evaluation Criter	ria			
S. No.	Descriptions	Total Points	Category Points	M/s Rehman Enterprises	Score
6	Software Project Team	30			
	*Project Manager / Team Leader		4		
	Solutions Architect		3		
	*Systems Analyst/Business Analyst		2	CVs Enclosed of Employees	
	Development Lead		2	- IT Project/ Manager - Senior Software Engineer - Software Engineer	
e de la composición dela composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición dela composición	QA Lead		2		
*Sr. D	*Sr. Developer – Full Stack (WAMP)		5		30
	*QA Engineers		1	- Senior Infrastructure Engineer	
	* Database development Expert			- Mobile Developer	
	*Software Development Engineers PHP (Backend & Frontend)		4	- Network Engineer	
	* Mobile Developer Android	University of the second secon	5		
	Designer UI/UX				Sales Company of the Company
		Total Maks O	btained		80

The required threshold for qualifing is of 70 Marks or above. However M/s Rehman Enterprises, Karachi has scored 80marks and is qualified.

Saeed Nizamani

Procurement Specialist (MEC)
(Member/Secretary)

Assistant Director (Programming) MEC
Member

Imran Silttill
Section Officer (Admin-I), P&D Department

Member

Industries & Commerce Deptt

Member

Deputy Director (A&A)(MEC)

# MINUTES OF MEETING FOR OPENING OF FINANCIAL BIDS DATED: 06.01.2022 @12:00 PM

Tender No. AD(A&A)/52(MEC)/P&D/2021/01

Method and procedure of procurement: Open Competitive Bidding (National

Competitive Bidding) (Single Stage - Two

Envelope)

Description of work: "Outsourcing of Software House Services for

Softwares Development" against ADP scheme No. 2016 titled as "Support for Implementation of World Bank Reform (under T.A) to enhance capacity of M&E Cell in P&D Department".

A meeting of the procurement committee of this department was held on Wednesday, 6<sup>th</sup> January, 2022 @ 12:00 pm for opening of financial bids received in respect of "Outsourcing of Software House Services for Softwares Development" Tender # AD (A&A)/52(MEC)/P&D/2021/01. The meeting was attended by following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

i. The Deputy Director (A&A) (MEC), P&D Deptt, Govt: Sindh

ii. Procurement Specialist (MEC), P&D Deptt, Got: of Sindh

iii. Assistant Director (Programming), MEC, P&D Deptt, Govt: of Sindh

iv. The Section Officer (Admin-I), P&D Deptt, Govt: Sindh

v. Deputy Secretary, Industries & Commerce Deptt, Govt: of Sindh

2. The agenda of meeting was to open the financial bid of M/s Rehman Enterprises, Karachi the technically qualified & responsive bidder.

3. The financial bid of the M/s Rehman Enterprises, Karachi was opened and the quoted rates of bid were read aloud and encircled by the Procurement Committee members. All the members of the procurement committee signed on the financial bid.

4. The Rehman Enterprises submitted total bid amounting to Rs. 7,819,600/- against which it submitted the 5% bid security amounting to Rs. 425,000/- in form of Pay Order No. BC06050380 of Soneri Bank IB-Al Tijarah Centr-5012.

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5. As M/s Rehman Enterprises was a single technically qualified and responsive bidder, so the Procurement Committee decided to compare it with the provision of PC-I under Rule 48-SPPRA Rule 2010 (Amended 2019).

Bid Offered by M/s Rehman Enterprises	Allocated Amount in PC-I	Remarks
Rs.7,819,600/-	Rs.8,000,000/-	The bid offered by M/s Rehman Enterprises is comparatively lower & within the allocated amount of PC-I

6. Thus, the Procurement Committee declared the bid offered by M/s Rehman Enterprises amounting to Rs.7,819,600/- for scope of services (Part-IV of bidding document) against Tender # AD (A&A)/52(MEC)/P&D/2021/01 as the Most Advantageous Bid.

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

Name	Department	Designation	Signature
Sarfaraz Ali Shaikh	MEC, P&D Deptt, Govt: of Sindh	Deputy Director (A&A)(MEC) (In Chair)	Jeri
Saeed Nizamani	MEC, P&D Deptt, Gove: of Sindh	Procurement Specialist (MEC) (Member/Secretary)	× ×
Sarfaraz Khan	MEC, P&D Deptt, Govt: of Sindh	Assistant Director (Programming)	Saforer
Imran Sibtain	P&D Deptt, Govt: of Sindh	Section Officer (Admin-I) (Member)	Nhu



# GOVERNMENT OF SINDH. PLANNING & DEVELOPMENT BOARD SINDH, (MONITORING & EVALUATION CELL)

# **ATTENDANCE SHEET**

Subject:

MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BIDS OF TENDER TITLED "OUTSOURCING OF SOFTWARE HOUSE SERVICES FOR SOFTWARE DEVELOPMENT" AGAINST ADP SCHEME TITLED "SUPPORT FOR IMPLEMENTATION OF WORLD BANK REFORM (UNDER T.A) TO ENHANCE CAPACITY OF M&E CELL IN P&D

**DEPARTMENT (ADP 2021-22 SR. NO. 2016)** 

Ref No.

AD(A&A)/52(MEC)/P&D/2021/01 (NIT No. INF-KRY-4345/21)

Meeting Date: 6<sup>th</sup> January, 2022

Time: 12:00 pm

PROCUREMENT COMMITTEE MEMBERS						
Sr.No	Name /Designation	<u>Department</u>	<u>Signature</u>			
1.	Sarfaraz Ali Shaikh, Deputy Director (A&A), (MEC)	M&E Cell, P&D Department, Govt: of Sindh	In Chair			
2.	Saeed Ahmed Nizamani, Procurement Specialist (MEC)	M&E Cell, P&D Department, Govt: of Sindh	Member/ Secretary			
3.	Sarfaraz Ahmed Khan Assistant Director (Programming)	M&E Cell, P&D Department, Govt: of Sindh	Member Sonfare			
4.	Ahsan Morai	Industeries & Commerce Department , Govt: of Sindh	Member Aush			
5.	Imran Sibtain, Section Officer (Admin-I)	P&D Department, Govt: of Sindh	Member			

### **ATTENDANCE SHEET**

#### (BIDDERS / REPRSENTATIVES)

Subject:

MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BIDS OF TENDER TITLED "OUTSOURCING OF SOFTWARE HOUSE SERVICES FOR SOFTWARE DEVELOPMENT" AGAINST ADP SCHEME TITLED "SUPPORT FOR IMPLEMENTATION OF WORLD BANK REFORM (UNDER T.A) TO ENHANCE CAPACITY OF M&E CELL IN P&D

**DEPARTMENT (ADP 2021-22 SR. NO. 2016)** 

Ref No.

AD(A&A)/52(MEC)/P&D/2021/01 (NIT No. INF-KRY-4345/21)

Meeting Date: 6<sup>th</sup> January, 2022

Time:12:00 pm

Sr No	Firm	Name	Rep Name	Contact No	Signature
1	REHMAN	ENTERPROF	DANISH	63002112773	A,

#### **COMPARATIVE STATEMENT (FINANCIAL)**

ADP NAME & NO. "Support for Implementation of World Bank Reform (Under T.A) to Enhance Capacity of M&E Cell in P&D Department" No. 2016 Tender Name: Outsourcing of Software House Services for Softwares Development

Tender No: AD(A&A)/52(MEC)/P&D/2021/01

Opening Date: 06-Jan-2022

S. #	Description of Items/Specifications	M/s Rehman Enterprises	As per PC-I Provision	Remarks
	ect Cost owing Software Development, Implementation, Integration, License, Post Implementation 12 M			
1	Real-time Field Monitoring GIS based mobile Applications ( PART-I(A)	3,390,000		The bid offered by M/s Rehman Enterprises is comparatively lower & within the allocated amount of PC-I.
2	Upgradation & Integration / Merging of existing Work Flow Management System (FiLMS)  PART-I(B)	1,695,000		
3	Customization in ADP Progress Monitoring Dashboard system  PART-I(C)	1,130.000	8,000,000	
4	Computerized Basic Financial System for MEC Admin & Accounts PART-I(D)	1,469,000		
B-Support Cost  (Post FOC Support)  (On-Site/Off-Site 12 Months Support After Completion of FOC Support Period		135,600		
	Total Bid Amount including all Provincial and Federal taxes & duties etc.	7,819,600		

Saeed Nizamani Procurement Specialist (MEC)

(Member/Secretary)

Assistant Director (Programming) MEC Member

Section Officer (Admin-I), P&D Department Member

Industries & Commerce Deptt

Member

Deputy Director (A&A)(MEC) Chairman