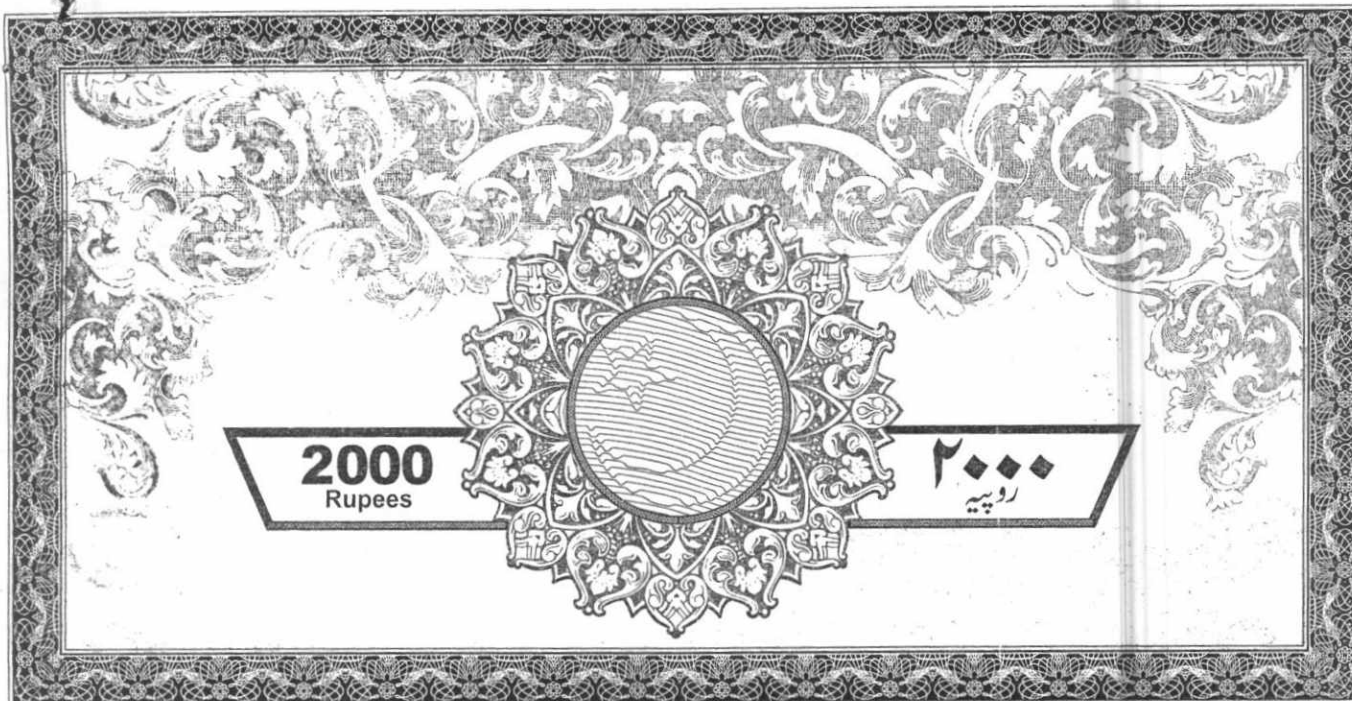


358419



MUHAMMAD FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT

Licence No. 124, Shop No. 3-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. No. **154985** This CONTRACT AGREEMENT made the 17 day of APR 2017,
Issued to With ~~between the Karachi Water & Sewerage Board (KW&SB),~~ Government of
Through With ~~Authority~~ **MUHAMMAD YAOQUB**
Purpose ~~Sindh,~~ as conferred the powers of Chief Engineer (W&S), KW&SB delegated
Value Rs. ~~to Deputy Managing Director (T/S), KW&SB~~ communicated vide **O/O**
Stamps Vendor ~~NO KW&SB/DMD/HRD&A/1141~~ dated: **26th October, 2016,**
Not For used Bank Guarantee/will divorce vendor
not responsible Any Fake Documentations

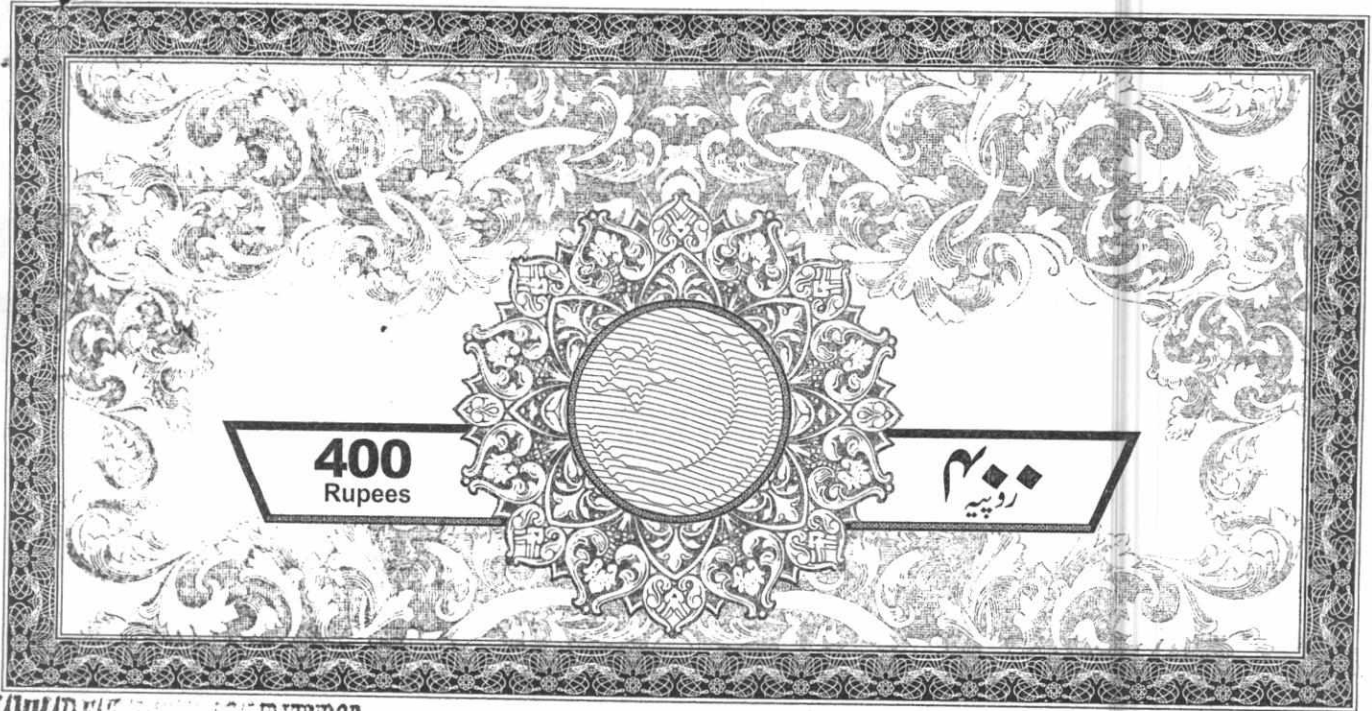
Employer" which expression shall wherever the
context so admits or required to deemed to include their successor) on the
one part as first Party **M/S. HASSAM & BROTHERS,** having their office at
R-1485/8, Azizabad F.B. Area Karachi, Represented by the
MR. MUHAMMAD AMIR hereinafter called the "Contractor" (which
expression shall wherever the context so admit or required be deemed to
include their Executors. Administrators. Successors and permitted Assignees)
on other part as second party.

WHEREAS the Employer is desirous to execute the work **"MOST URGENT
PROVIDING & LAYING CABLE 35 MM² AND REWINDING FO 60
HP MOTOR AND REPLACEMENT ELECTRICAL EQUIPMENTS /
REPAIR & MAINTENANCE OF PUMP NO.01 AT GULSHAN-E-
FAISAL PUMPING STATION (E&M-WATERR), DISTRICT SOUTH,
KW&SB"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for
**RS.8,23,221/= (RUPEES EIGHT LACS TWENTY THREE THOUSADN
TWO HUNDRED TWENTY ONE ONLY),** for the construction and completion
of such WORKS and the remedying of an defects therein. The tender called
upon through **Authority's Website of SPPRA Rule-2010 under Serial
NO.31635.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=,** vide Pay Order No.**15022495** dated :
19-10-2017, issued from **H.B.L Sindh Secretariat Branch Karachi**
remaining 8% for amounting to **Rs.62,322/=** will be deducted of **10%
Performance Security as Security Deposit** from his bill, he same will be
kept with the EMPLOYER till the maintenance period of the work for the due
fulfillment of the CONTRACTOR. Further 1% Water Charges will also be
deducted from his bill as per Standard Operating Procedure (SOP).

[Handwritten signature]

[Handwritten initials/signature]

400
Rupees

روپیہ

MUHAMMAD AMIR VENDOR
Licence No. 721
Guisha
S. NO. 1
DATE 07 APR 2017
ISSUED THROUGH PURPOSE
NOT FOR USED BANK VENDOR NOT RESPONSIBLE ANY

NOW THIS Agreement witnesses as follows:-

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

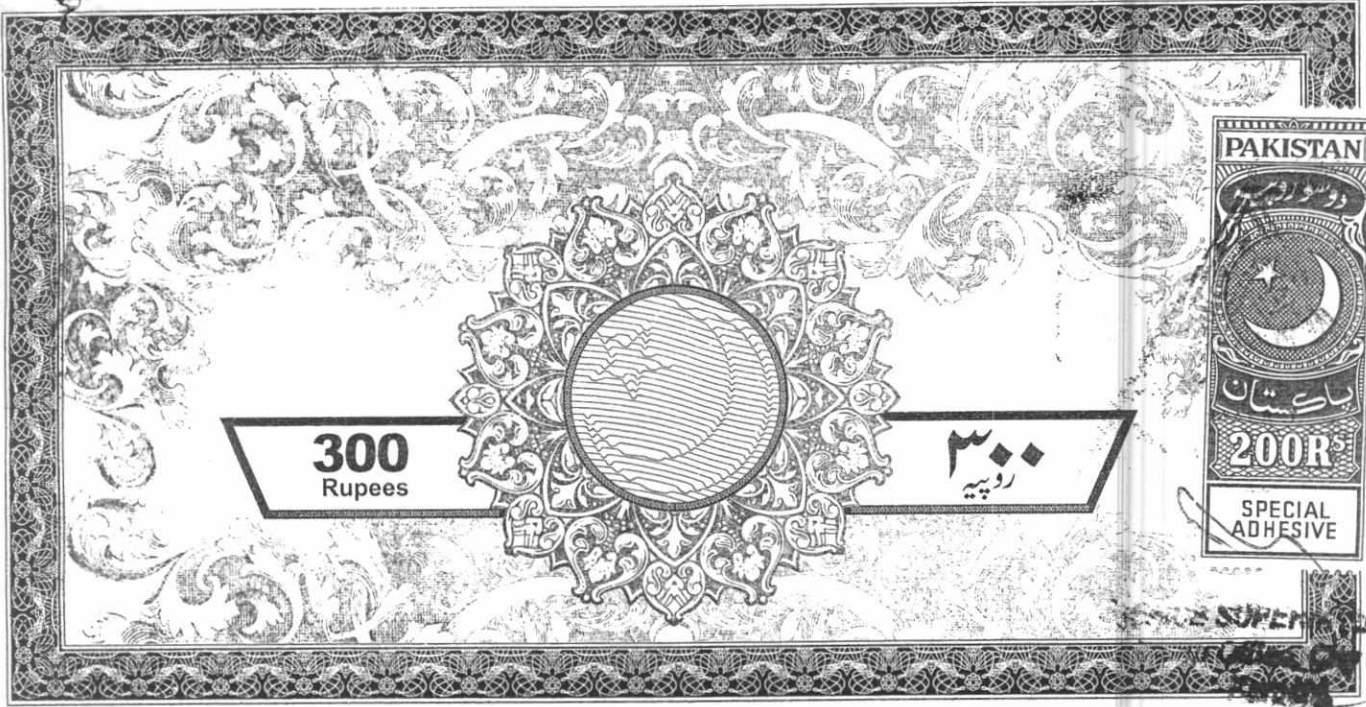
The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD AMIR** on behalf of the contractor and by **MR. ASAD ULLAH KHAN, DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf of the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter 41 of Acceptance No.DMD/TS/DS-B/W&S/KW&SB/2017/ dated: 02-05-2017.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

453730



IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seals, the day and year first above written.
Phase-I, Gulistan-e-Jehar, Karachi.

10 APR 2017

14 APR 2017

57169 Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

ASAD ULLAH KHAN
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

MUHAMMAD AMIR
MANAGING PARTNER
M/S. HASSAM & BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT SOUTH-B, KW&SB

M/s N & S Builders

EXECUTIVE ENGINEER (E&M-WATER)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH-B
K.W.&S.B.

E-E



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DS-B/KW&SB/ACCTT/2017/ 41

Dated: 02-05-17

**M/s. Hassam & Brothers,
R-1485/8, Azizabad F.B. Area,
Karachi.**

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MOST URGENT PROVIDING & LAYING CABLE 35 MM²
AND REWINDING FO 60 HP MOTOR AND
REPLACEMENT ELECTRICAL EQUIPMENTS / REPAIR
& MAINTENANCE OF PUMP NO.01 AT GULSHAN-E-
FAISAL PUMPING STATION (E&M-WATERR),
DISTRICT SOUTH, KW&SB.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-40/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31635** as recommended by the Procurement Committee-I, KW&SB, vide para-18(01)/N to para-24(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,23,221/= (Rupees Eight Lacs Twenty Three Thousand Two Hundred Twenty One Only)**, duly concurred by the Finance Department, vide para-29/N to para-35/N. The expenditure will be charged from the Head of Account **B.G.No. F-033-21**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Hassam & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.2,881/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Hassam & Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District South-B, KW&SB.


(**ASAD ULLAH KHAN**)

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B

Copy to :-

1. The Superintending Engineer, District South-B, KW&SB.
2. XEN (E&M-W) Clifton / Saddar Town, District South-B, KW&SB.
3. Office Copy.





KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER),
CLIFTON / SADDAR TOWN, DISTRICT SOUTH

NO.EE/E&M-W/CST/KW&SB/2017/59

Dated: 03/03 /2017

M/s. Hassam & Brothers,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **MOST URGENT PROVIDING & LAYING CABLE 35 MM²**
AND REWINDING FO 60 HP MOTOR AND
REPLACEMENT ELECTRICAL EQUIPMENTS / REPAIR
& MAINTENANCE OF PUMP NO.01 AT GULSHAN-E-
FAISAL PUMPING STATION (E&M-WATER),
DISTRICT SOUTH, KW&SB

Your Tender dated: **01-03-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.8,23,221/= (Rupees Eight Lacs Twenty Three Thousand Two Hundred and Twenty One Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **90 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Clifton / Saddar Town, (E&M-Water), District South, KW&SB, in connection with commencement of supervision for necessary instructions of the works.


EXECUTIVE ENGINEER (E&M-WATER)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH

Copy to :-

1. The Superintending Engineer, District South-B, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31635 I.D No. _____
3	Tender Description/Name of Work/Item:	MOST URGENT PROVIDING & LAYING CABLE 35 MM² AND REWINDING OF 60 HP MOTOR AND REPLACEMENT ELECTRICAL EQUIPMENTS / REPAIR & MAINTENANCE OF PUMP NO.01 AT GULSHAN-E-FAISAL PUMPING STATION (E&M-WATER), DISTRICT SOUTH, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	01-03-2017

12 BID EVALUATION REPORT

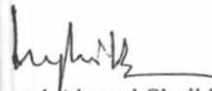
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Hassam & Brothers	Rs.8,23,221/-	1 st Lowest	@0.016% Below	Pay order and other required documents are available. P.O # 15022495 dt:19-10-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.M. Shafiq & Brothers	Rs.8,25,947/-	-	@0.315% Above	Pay order attached but required documents are not available. P.O # 15022494 dt:19-10-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Un Responsive
3	M/s.Serena Enterprises	Not Quoted	-	-	Pay order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Hassam & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member/ Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

EE

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH

SUBJECT:- **MOST URGENT PROVIDING & LAYING CABLE 35 MM² AND REWINDING OF 60 HP MOTOR AND REPLACEMENT ELECTRICAL EQUIPMENTS / REPAIR & MAINTENANCE OF PUMP NO.01 AT GULSHAN-E-FAISAL PUMPING STATION (E&M-WATER), DISTRICT SOUTH, KW&SB.**

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Providing / Laying (Main or Sub-main) PVC insulated & PVC sheathed with size 3 core copper conductor 600/1000 Volts size 70 mm ² meter to panel.	50 Mtr.	4117		P/Mtr.	2,05,850/-
2.	Providing / Laying (Main or Sub-main) or insulated & PVC sheathed with size 3 Core Copper conductor 600/1000 Volts size 35 mm ² , motor to panel.	50 Mtr.	2201		P/Mtr.	1,10,050/-
3.	Rewinding of Electric Motor 3-Phase, 400/440 Volts 50 Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one weeks opening time and refitting and replacing the bolts if necessary excluding the cost worn out material.	01 No.	59360		Each	59,360/-
4.	P/F Ball Bearing No.6322, Set No.1, 2 Gulshan-e-Faisal Pumping Station.	02 Nos.	33779		Each	67,558/-
5.	P/F Ball Bearing No.6313, SKF / NTN Set No.1, 2, Gulshan-e-Faisal.	02 Nos.	6364		Each	12,728/-
6.	P/F Circuit Breaker 125 to 225 amp, TP (XS-225-NS) on prepared Board as required.	01 No.	25540		Each	25,540/-
7.	P/F DP/I/C Change Over Switch 500 Volts Amps on a prepared Board.	01 No.	40125		Each	40,125/-
8.	P/F Magnetic Contactor FC80N as required and as per instruction of Engineer Incharge.	02 Nos.	16705		Each	33,410/-

(Continued on Next Page)

Revenue per page

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
9.	P/F Magnetic Contactor FC65N, 110 Amps as required & as per instruction of Engineer Incharge.	01 No.	13065		Each	13065/-
10.	P/F Over Load Relay for size 4A, 5 & 6 Model FT65 as required and as per instruction of Engineer Incharge.	02 Nos.	9826		Each	19652/-
11.	P/F Timer 500 Hours Power Backup (National) after removing existing burnt / damage / old timer after disconnection Main Power Supply and re-construction the same after fixing the timer or required as per instruction of Engineer Incharge.	02 Nos.	9609		Each	19218/-
12.	P/F Lugs 35mm ²	20 Nos.	150		Each	3000/-
13.	P/F Lugs 70 mm ²	10 Nos.	200		Each	2400/-
14.	Nitto Taps	10 Nos.	25		Each	250/-
15.	Providing & Laying (Main or Sub-Main) PVC insulated & PVC Sheeted with 3-Core, Copper, Conductor, 600/1000. Volts, size (25 mm ²) at Block No.7, Pumping Station Clifton.	25 Mtr.	1428		P/Mtr.	35700/-
16.	P/F Magnetic Contactor FC130N, 110 Amps as required and as per instruction of Engineer Incharge for 125 HP.	02 Nos.	32860		Each	65720/-
17.	P/F Magnetic Contactor FC125N, 110 Amps as required and as per instruction of Engineer Incharge for 125 HP.	01 No.	16705		Each	16705/-
18.	Dismantling and Re-assembling of Deep Well Turbine (DWT) Pump all type.	01 Job	4860		P/Job	4860/-
19.	Manufacturing, Providing of Mild Steel Column Pipe assembling included socket, gun metal pipe for pump type B-12-B having three following size (iii) Gun Metal Pipe Length 7" dia thickness 3/8".	10 Rft	1461.80		P/Rft	14618/-
20.	Manufacturing Providing of Gun Metal Bearing Sleeves having size 6" dia 2" thickness 3/8" weight 2.46 Kg for pump type B-12-B	03 Nos.	1723		Each	5169/-

(Continued on Next Page)

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
21.	Manufacturing, Providing of Stainless Steel Clamping Sleeves having size length 5" inch dia 2" inch thickness 3/8" weight 2 Kg for pump type B-12-B	04 Nos.	1743		Each	6972/-
22.	Manufacturing Providing of Gun Metal Bowl Sleeves having size 4" inch dia 2" inch thickness 3/8" of pump type B-12-B	04 Nos.	1450		Each	5800/-
23.	Manufacturing Providing of Gun Metal Sand Guard having size 5" inch length 2" inch dia 2.29 Kg weight of pump type B-12-B having size length 4 ft-6" inch and dia 45mm ² ,threading, polishing, throughing as required and as per direction of Engineer Incharge.	01 No.	6645		Each	6645/-
24.	Manufacturing Providing Carbon Steel column shaft for pump type B-12-B having size length 10 ft dia 35 mm ² threading, polishing, throughing and making key etc as required and as per direction of the Engineer Incharge.	02 Nos.	6050		Each	6050/-
25.	Manufacturing Providing of carbon steel top shaft for pump type B-12-B having size length 5ft dai 35 mm ² threading, polishing throughing and making key and chuck nut as required as per direction of Engineer Incharge, Set No.1 & 2	02 Nos.	4948		Each	9896/-
26.	Manufacturing Providing of Bronze Impellers of Pump Typ B-12-B	04 Nos.	8220		Each	32880/-
TOTAL						8,23,221/-

EXECUTIVE ENGINEER (E&M-WATER)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 8,23,221/- (In words) Eight Lac Twenty three thousand two hundred and twenty one only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address

Harrison and Brothers

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. K.W. & S.B.
- 2) TYPE OF CONTRACT Most Urgent Providing & Laying cable 25mm
- 3) TITLE OF CONTRACT and Re-wiring of 60 HP Motors and Replacement Electrical Equipment Repair & Maintenance of Pump House at Gushkumr - Faisal Purpurig Station (Gharowala) District Govt. K.W. & S.B.
- 4) DATE OF TENDER
- 5) BRIEF DESCRIPTION OF CONTRACT Serial No:- 31635
- 6) OFFICE THAT APPROVED THE SCHEME M.D. K.W. & S.B.
- 7) TENDER ESTIMATED VALUE Below 1 Million
- 8) ESTIMATE'S ESTIMATE (For all works only) 8,23,221/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TIME OF OPENING (DATE & TIME) 01/3/2017 02 PM.
- 11) NUMBER OF TENDER SUBMITTANTS (All bidders / bidders) 03 (Three)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hassan & Brothers.
- 16) CONTRACT AWARD PRICE 8,23,221/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 ① M/s Hassan & Brothers.
 ② M/s M. Shafique & Brothers.
 ③ M/s Serena Enterprises.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D Kw & S B

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	Serial No 31635	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

ii) News Papers
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLYING?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT
(Attach copy of the bid evaluation report)

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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 ARRANGEMENT, IF A ROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature
Author

(GHULAM SIDBIQUE)
EXECUTIVE ENGINEER (E&M-WATERS)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH
K.W.&.S.B.

FOR OFFICE USE ONLY

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