



No. 10-PMU/BOR/2018/187
PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH
Dated: 14-06-2018

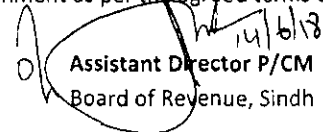
To,

M/s. Sahara Tamirat,
Karachi

SUBJECT: **LETTER OF AWARD**

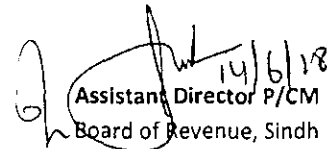
I am directed to notify that your bid dated 06-04-2018 for "REPAIR & RENOVATION OF CONFERENCE ROOM OF PROJECT MANAGEMENT UNIT" FOR THE "COMPUTERIZED LAND RECORDS SYSTEM (LARMIS)" of Board of Revenue Sindh under SPP Rules 2010 at bid price of Rs.2,435,970/- (Rupees Two Million, Four Hundred and Thirty Five Thousand, Nine Hundred and Seventy Only) as per schedule of requirement specified in the RFP/bid document, list of which is attached herewith, is hereby awarded to your firm.

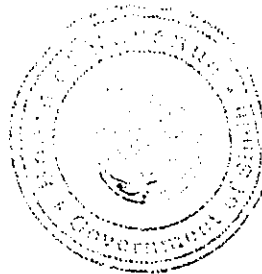
You are accordingly requested to carry out the assignment as per the agreed terms of contract.

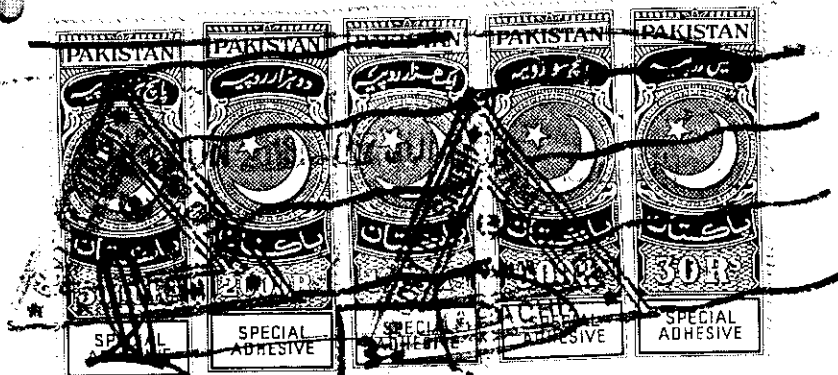

Assistant Director P/CM
Board of Revenue, Sindh

CC:-

- c) The Member R&S, Board of Revenue, Sindh
- d) The Project Director PMU, Board of Revenue, Sindh


Assistant Director P/CM
Board of Revenue, Sindh





7-6-18
7/6/2018
SUPERINTENDENT
Office, City Court
Karachi

07 JUN 2018

CONTRACT AGREEMENT

This Agreement for "REPAIR & RENOVATION OF CONFERENCE ROOM OF PROJECT MANAGEMENT UNIT" FOR LARMIS ADMINISTRATION, CLIFTON BLOCK 6, and KARACHI is entered into at Karachi on this 14th day of June 2018.

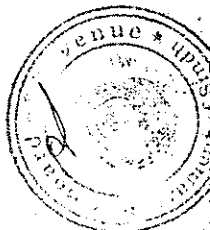
By and Between

Governor of Sindh through its duly authorized representative, Secretary-Cum-Director, Project Management Unit, Board of Revenue Sindh, having its premises at St-04-Shireen Jinnah Colony, Clifton Block 6, Adj. Dr. Ziauddin Hospital, Karachi hereinafter referred to as the **"Purchaser"** of the One Part;

AND

M/s. Sahara Tamiraat, through its duly authorized representative, Hassan Jamil, holding CNIC No. 44103-6603057-9 having office at E-02, Block 1, Gulistan -E-Iqbal, Karachi, hereinafter referred to as the **"Contractor"** of the Other Part.

WHEREAS the Secretary-Cum-Director, Project Management Unit, Board of Revenue, Sindh, under Senior Member, Board of Revenue, Sindh, conducted bidding process for "REPAIR & RENOVATION OF CONFERENCE ROOM OF PROJECT MANAGEMENT UNIT" FOR LARMIS ADMINISTRATION, CLIFTON BLOCK 6, KARACHI.



AND WHEREAS the Purchaser has evaluated and awarded the Contract to the Contractor, whose bid has been determined to be substantially responsive and the Best Evaluated Bid, AND WHEREAS the PURCHASER has agreed to award the contract to the CONTRACTOR at total cost of Rs.2,435,970/- (Rupees Two Million, Four Hundred and Thirty Five Thousand, Nine Hundred and Seventy Only) through National competitive bidding, under Sindh Public Procurement Rules, 2010, upon terms and conditions contained hereunder:

NOW THEREFORE THIS AGREEMENT WITNESSETH and it is hereby agreed by and between the parties as follows:-

Payment : Payment will be released on actual work done basis subject to report of inspection committee of PMU.

Warranty : 1 year.

Material : The contractor shall use brand new Material.

Force Majeure : This contract is subject to force majeure conditions such as.

1. Act of Enemy or God.
2. Lock out, Strikes, or Go-slow tactics adopted by the labors.
3. Restriction imposed by the Govt. in the matter of Import / Export.
4. Injunction granted by lawful court restraining execution of the contract.

1.1 Warranty/ Maintenance Services

Maintenance Services will be provided by the contractor within the warranty period. Moreover, the warranty/Maintenance will start from the date of completion of contract.

- 1.2 Delay by the Contractor in performance of its delivery/project completion obligations shall render the Contractor liable to any or all of the penalties including but not limited to liquidate damages, the Contractor shall promptly notify Purchaser in writing of the fact of the delay, its likely duration and its causes(s). As soon as practicable after receipt of the Contractor's notice, Purchaser shall evaluate the situation and may at its discretion extend the Contractor's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.

- 1.3 The work will be carried out within 01 month after signing of contract subject to availability of working environment. The contract period will be extendable between PMU BOR and Contractor beyond the contract period at mutually agreed terms and conditions with the approval from competent authority.

2. Contractor's Default

- 2.1. If the Contractor neglects to perform the Contract with due diligence and expedition or refuses/or neglects to comply with any reasonable orders given to him in writing by Purchaser or any of his authorized representative in connection with the performance of the Contract or contravenes the provision of the Contract, Purchaser may give notice in writing to the Contractor to make good the failure, neglect or contravention complained of.

- 2.2. Should the Contractor fail, to comply with the said notice, within a reasonable time from the date of service thereof, it shall be lawful for Purchaser by notice in writing to the Contractor.

- 2.3. If the Contractor fails to complete any of his obligations within the time granted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct from the Contract price at the rate of (0.5%) of that portion of functionality which cannot in consequence of the said failure be put to the use intended



for such work for each week between the time fixed in the Agreement (except as aforesaid) and the actual date of completion, subject to a maximum deduction of 5% of the value of the Contract.

3. Termination of Contract

3.1. Termination of Contract for Default

3.2 Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor terminate this Contract in whole or in part;

3.3. If the Contractor fails to deliver any or all of the assignments and services within the time period's specified in the schedule to the Contract or any extension thereof granted by Purchaser;

3.4 If the Contractor fails to perform any other obligation under the Contract; or if the Contractor, in either of the above circumstances, does not cure its failure within a period of 60 days (or such long period as Purchaser may authorize in writing) after receipt of the default notice from Purchaser.

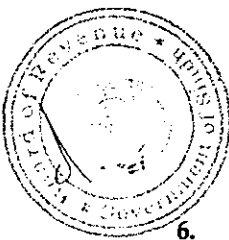
3.5. In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner as it deems appropriate, assignments and services similar to those un-delivered, and the Contractor shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

4. Termination for Insolvency

Without prejudice or affecting of any right action or remedy which has accrued or will accrue there-after to Purchaser, Purchaser may at any time terminate the Contract by giving written notice to the Contractor, without compensation to the Contractor if the Contractor becomes bankrupt or otherwise insolvent.

5. Liquidated Damages

If Contractor fails to carry out the work / perform the services within the time period (s) specified in the Contract deployment schedule for complete project , Purchaser shall without prejudice to its other remedies under the Contract, shall have the right to claim liquidated damages and Contractor shall pay to Purchaser as liquidated damages with respect to those delayed assignments an amount equal to 0.5% of the value of the services delayed for each week of delay or part thereof until actual delivery or performance up to a maximum deduction of 5% of the Contract price. Once the maximum is reached, Purchaser may consider Termination of Contract keeping in view the legal rights of the Contractor under the Law of Pakistan.



6. Amicable Settlement

6.1 Purchaser and the Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with Contract.



6.2. The Contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.

6.3. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (30) thirty days from the date of either party informs the other in writing that such difference, dispute or question exists be referred to arbitration.

6.4. The arbitration shall be conducted in accordance with the rules of procedure set forth in the Pakistan Arbitration Act 1940 subsequently amended.

6.5. The arbitration of the majority of the arbitrators shall be final and binding on both parties.

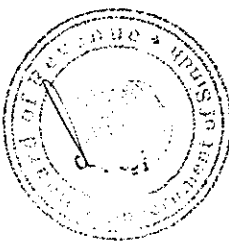
7. Force Majeure

7.1. If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure. The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, civil disturbances, explosion, Governmental Export/Import Restrictions (to be supported by a letter from the relevant Authority and verified by the Diplomatic Mission in Pakistan), Government actions/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome. The terms of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 4 (four) months from performing or accepting performance, the party concerned shall have the right to terminate this Contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement.

7.2. If a Force Majeure situation arises, the Contractor shall promptly notify Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by Purchaser in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practicable, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8. Applicable Laws

The Contract shall be interpreted in accordance with the laws of Pakistan. The Contractor shall respect the provisions contained in applicable statutory notifications.



9. Stamp Duty

The Contractor would be responsible for paying the Stamp Duty in the amount of 0.35% of the Total Value of the Contract at the time of signing the Contract.

10. Contract Language

The Contract shall be written in the English language. All literature, correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

11. Notices

11.1. Any notice given by one party to the other pursuant to this Contract shall be sent in writing or by fax (copy by email) and confirmed in writing to the address specified for the purpose in the conditions of Contract.

11.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

12. Correspondence

The Contractor shall not indulge into correspondence with unconcerned offices and organizations within or outside Purchaser prior to the award of the Contract or later.

13. Patent Rights

The Contractor Shall indemnify Purchaser against all third-party claims of infringement of patent, trade mark industrial design rights arising from use of the goods or any part thereof in Pakistan.

14. Officials not to Benefit

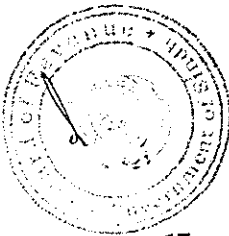
No official or employee of Purchaser shall be admitted to any share or part of this Contract or to any benefit that may arise there from. The Contract shall be liable for cancellation during any time of execution if such default is reported, detected and noticed.

15. Modifications/Amendment to Contract

This contract may be modified/ amended to include fresh clause(s) to the mutual agreement by the Supplier and the Purchaser. Such modification shall form an integral part of the Contract.

16. Standards

The work carried out under this Contract shall conform to the standards mentioned in the Technical Specifications given in the Tender Document, and when no applicable standards is mentioned, to the authoritative standard appropriate to the good's country or origin and such standards shall be the latest issued by the concerned institution. In case of conflicting specifications appearing in the documents, decision of Purchaser will be final and will hold good.



17. Confidentiality of Information

17.1. The Contractor shall not, without Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specifications, plan, drawing, pattern, sample or information furnished by or on behalf of Purchaser in connection therewith, to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

17.2. The Contractor shall not, without Purchaser's prior written consent, make use of any documents or information except for purposes of performing the Contract.

17.3. Any documents other than the Contract itself, shall remain the property of Purchaser and shall be returned (in copies) to Purchaser on completion of the Contractor's performance under the Contract if so required by Purchaser.

18. Quality

The materials and workmanship of the works provided under the Contract must be of the highest quality and free from any defects, which remains the responsibility of contractor.

19. Obligations of the Contractor

The Contractor shall conform in all respects with the provisions of all Federal Provincial and Local Laws, Regulations and any other Laws for the time being in force in Pakistan including all regulations or by-laws of any local or other duly constituted authority within Pakistan which may be applicable to the performance of the Contract and the rules and regulations of public bodies and companies whose property or rights are affected or may be affected in any way by the works (hereinafter referred to as "state laws") and shall give all notices and pay all fines required to be given or paid thereby and shall keep Purchaser indemnified against all penalties of every kind for breach of any of the same. For the term of the Contract, as far as reasonably practicable and without liability on its part, Purchaser shall provide such information as may be required by the Contractor.

20. Assignment

The Contractor shall NOT assign, in whole or in part, its obligations to perform under this Contract, except with Purchaser's prior written consent.

21. Change of Order

21.1. Purchaser may at any time, by a written order given to the Contractor with mutual consent, make change within the general scope of the Contract in the following:-

22. Addition or Deletion or Change in Scope of Work.

If any such change causes an increase or decrease in the cost of, or the time required for the Contractor's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Contractor for adjustment under this paragraph must be asserted within fifteen days from the date of Contractor's receipt of Purchaser's changed order.



23. Contract Amendments

Any variation in or modification of the terms of the Contract shall not be made except by written amendment signed by the parties.

24. Execution of Contract

Execution of the Contract shall be made by the Contractor in accordance with the terms specified by Purchaser in its schedule of requirements and the conditions of Contract, and the goods shall remain at the risk of the Contractor until the system is commissioned into the service.

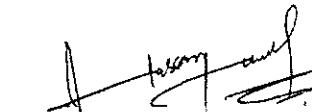
IN WITNESS WHEREOF the parties hereto have put their respective signatures hereunder on the day, month and year first abovementioned.

For and on behalf of
M/s BOARD OF REVENUE SINDH


(AZIZ AHMED BARLAS)
Drawing & Disbursing Officer
Office of the LARMIS


Mr. Aziz Ahmed Barlas
Secretary-Cum-Director
LARMIS, Project Management Unit,
Board of Revenue, Sindh

For and on behalf of
M/s:SAHARA TAMIRAT




Hassan Jamil
(Executive Engineer)
Sahara Tamirat,
KARACHI.

Witnesses 1:

Name: 
Sabir Ali Sohu

Address: Arrested Dumbas (Electrical)

N.I.C. No. 42000-0518997-7

Name: 
Muhammad Bilal Javed

Address: R-348, BL#16

F. B Area Karachi


N.I.C. No. 42101-7794166-1

Witnesses 2:

Name: 
Asif Perim

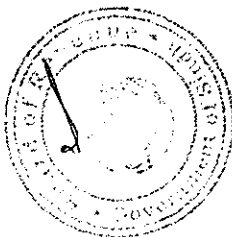
Address: Arrested Dumbas (Electrical)

N.I.C. No. _____

Name: 
Muhammad Tahir

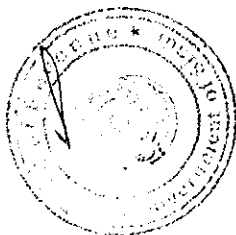
Address: H#490 Sector 14-B
Orangi Town Karachi

N.I.C. No. 42401-4275931-3



The Schedule of Requirements/Bill of Quantities includes the description of the supplies required.

Name of work		Miscellaneous work at Revenue House of Board of Revenue Sindh				
		Measurement				
A Civils (Schedule Items)						
S#	DESCRIPTION OF ITEM	Nº	L	B	D/H	Qty
01.	Cement plaster 1:4 upto 12ft height (b) 1/2" thick (SI 11/p.54)	1	x	49	x 21.92	= 1074.08 sf
02.	Preparing the surface & painting with matt finish i/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with zink/chalk/plaster of paris mixture applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (2nd & subsequent) SI 36-A/p.55 (A+B+C)					
	Paint left side	1	x	48.58	x 1.00	= 48.58 sf
	Paint left side	1	x	13.58	x 9.00	= 122.22 sf
	Back side & front side	2	x	14.58	x 9.00	= 262.44 sf
						433.24 sf
B New Schedule Items						
01.	Int designing of board room i/c roof					
02.	Dismantling shifting & refixing with poishing of conference room tables wall & LCD panels & folting are the item	1.0	x	1		= 1 No
	* wooden LCD panel size (9'-6"x6'-0") qty = 2Nos					
	* conference room table (30'-0"x7'-7") qty = 1Nos					
	* wooden wall panel size (9'-6"x3'-0") qty=06					
	* wooden column size (6.5"x6"x9'-0") qty =08					
	* wooden column LCD panel size (9"x6"x9'-4") Qty 04					
	* wooden beam size (6"x6"x12'-0")Qty 03					
03.	Chelsting /Removing of existing roof & beam plaster to reach the structure surface of slab & beam cleaning carting away surplus stuff from site					
	Qty same SI -1					= 1074.08 sf
04.	Supply & applying aquafin 2K/M or equivalent at internal surface of roof of conference room complete in all respect					
	Qty same SI -1					= 1074.08 sf
05.	Dismantling of existing tiles & installation of new approved shade matt tiles in board room area					
	Qty same SI -1					= 1074.08 sf
06.	S/F of approved design ceiling on roof of conerence room of Kall wood with finishes & polishing					
	Roof	1	x	48.58	x 21.83	= 1060.50 sf
	Right side wall	1	x	48.58	x 9.00	= 437.22 sf
	Left side wall	1	x	35	x 8.00	= 280 sf
	" "	2	x	1.25	x 13.58	= 33.95 sf
	front side	1	x	10	x 3.00	= 30 sf
						1841.67 sf



Part C : Electric work		Measurement					
S#	DESCRIPTION OF ITEM	No	L	B	D	H	Qty
01.	Wiring for light or fan point with 3/029 PVC insulated wire of Pakistan cable make with 3/4" PVC conduit Conference Hall	1	x	50			50 Pts
02.	Wiring for light or fan point with 2-7/029 PVC insulated wire of Pakistan cable make with 3/4" PVC conduit Conference Hall	4	x	100			400 Mtr
03.	Wiring for light or fan point with 2-7/044 PVC insulated wire of Pakistan cable make with 3/4" PVC conduit Conf Hall DB to powr plug	1	x	100			100 Mtr
04.	P/F fancy type switch 5 to 10 amps SP clipsal Australia make or equivalent quality with board approved by the Engineer incharge i/c necessary connection & recessed in the wall etc complete Conference Hall	1	x	50.0			50 No
05.	P/F fancy type 3 pin 15 amp SP plug socket switch & shoe unit clipsal Australia make or equivalent quality with board as approved by the Engineer incharge i/c necessary connection & recessed in the wall etc complete Conference Hall	1	x	20.0			20 No
06.	P/F fancy type 3 pin 15 amp to 20 amp SP plug socket switch & shoe unit clipsal Australia make or equivalent quality with board as approved by the Engineer incharge i/c necessary connection & recessed in the wall etc complete Conference Hall	1	x	10.0			10 No
07.	P/F LED light philips make i/c fixing in false ceiling & necessary electric connection etc complete Conference Hall	1	x	100			100 No
08.	P/L TV cable RG-6 best quality i/c laying in existing PVC channel putty on surface Conference Hall	1	x	200			200 No

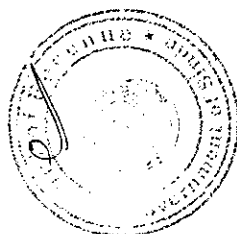
Assistant Engineer
Provincial Buildings Sub-Divn. No. VI
Karachi

Warranty

- Describe in detail the warranties provided by the vendor and manufacturer of materials which should not be less than one (01) year.

Delivery schedule

The successful bidder would be required to carry out the work within 01 month of signing of contract.



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 / DEPTT Office of LARMIS, Board of Revenue, Sindh
- 2) PROVINCIAL/ LOCAL GOVT. / OTHER Provincial Government
- 3) TITLE OF CONTRACT "REPAIR & RENOVATION OF CONFERENCE ROOM OF PROJECT
MANAGEMENT UNIT" FOR THE "COMPUTERIZED LAND
RECORDS SYSTEM (LARMIS)"
- 4) TENDER NUMBER INF/KRY-1342/18 DATED: 13-03-2018
- 5) BRIEF DESCRIPTION OF "REPAIR & RENOVATION OF CONFERENCE ROOM OF PROJECT
MANAGEMENT UNIT" FOR THE "COMPUTERIZED LAND
RECORDS SYSTEM (LARMIS)"
- 6) FORUM THAT APPROVED THE SCHEME Provincial Development Working Party (PDWP)
- 7) TENDER ESTIMATED VALUE Rs. 2.5 MILLION
- 8) ENGINEER'S ESTIMATE Rs. 2.4359 MILLION
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 06-04-2018 3:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03)
(1) M/s. Sahara Tamirat
(2) M/s. GM Enterprises
(3) M/s. Fabcon Enterprises
- 12) NUMBER OF BIDS RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03)
- 14) BID EVALUATION REPORT 07th May 2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s. Sahara Tamirat, Karachi
- 16) CONTRACT AWARD PRICE Rs. 2,435,970/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **GOVERNOR SINDH THROUGH SENIOR MEMBER BOARD OF REVENUE SINDH**

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

Yes	✓	No	
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21) ADVERTISEMENT :

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

Yes	✓. The advertisement was hoisted on SPPRA website on 19-03-2018 vide SPPRA Sr. No. T00564-17-0001
No	

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

Yes	Daily Dawn, Daily Jang & Kawish Dated: 1342/18 dated: 13-03-2018
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22) NATURE OF CONTRACT

Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No		N/A	✓
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In Case Of Consultancies)?

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

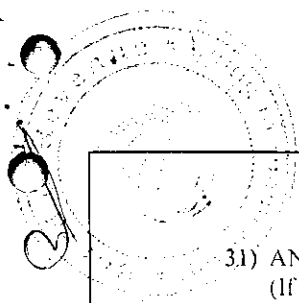
Yes	✓	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes √. The NIT was published on 13-03-2018 whereas date of bidding document issuance was 7-03-2018. To give equal opportunity and transparency in the bidding, extension was made.

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

No	
Yes	
No	√

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

Yes	√	No	
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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		No	√
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A	√
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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