



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
(CLIFTON DISTRICT SOUTH)

NO.EE/W/C/D.S/KW&SB/2018/04

Dated: 28-05 /2018

M/S, HASSAM & BROTHERS,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- PROVIDING / LAYING 12" DIA (315 MM), 10" DIA (160 MM), 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) P.E WATER LINE AGAINST THE REPLACEMENT OF OLD / DAMAGED LINE FOR IMPROVEMENT OF WATER SUPPLY AND REMOVE CONTAMINATION & REPAIR THE LEAKAGES 24" DIA, 18" DIA, 12" DIA IN DIFFERENT BLOCKS, CLIFTON, DISTRICT SOUTH.

Your Tender dated: **28-12-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs. 9,76,770/= (Rupees Nine Lacs Seventy Six Thousand and seven hundred & Sevevty Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **10 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, (w), Clifton, District South-B, KW&SB, in connection with commencement of supervision for necessary instruction of the works.

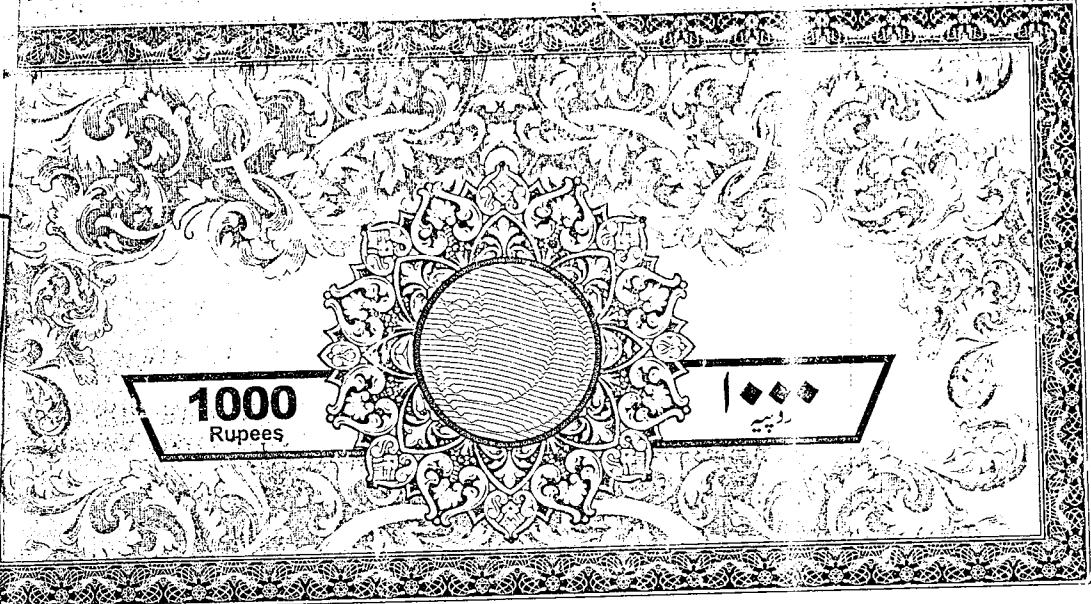
EXECUTIVE ENGINEER (W)
CLIFTON, DISTRICT SOUTH,
K.W. & S.B.

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.

666740

ALL RIGHTS RESERVED BY THE ISSUING AUTHORITY



IN WITNESS WHEREOF, the parties hereto have set their respective hands
MULLAH STAMP VENDOR **01 8 MAY 2019**
02, Syedraja, the day and year first above written.
67, Syedraja, Main Karachi

Witnessed, Sealed and Delivered by the:
666740
..... Muhammad Hashim
WITH ADDRESS
WITH ADDRESS
..... For and on behalf of Advocate
I am a Free Will & Divorced Employer
Responsible Any Fake Documentation

For and on behalf of
CONTRACTOR

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

[Signature]
MUHAMMAD AMIR
MANAGING PARTNER
M/S. HASSAM & BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT SOUTH-B, KW&SB

[Signature]
N. A. F. Zulaikha

[Signature]
EXECUTIVE ENGINEER (WATER)
CLIFTON, DISTRICT SOUTH-B
K.W.&S.B.

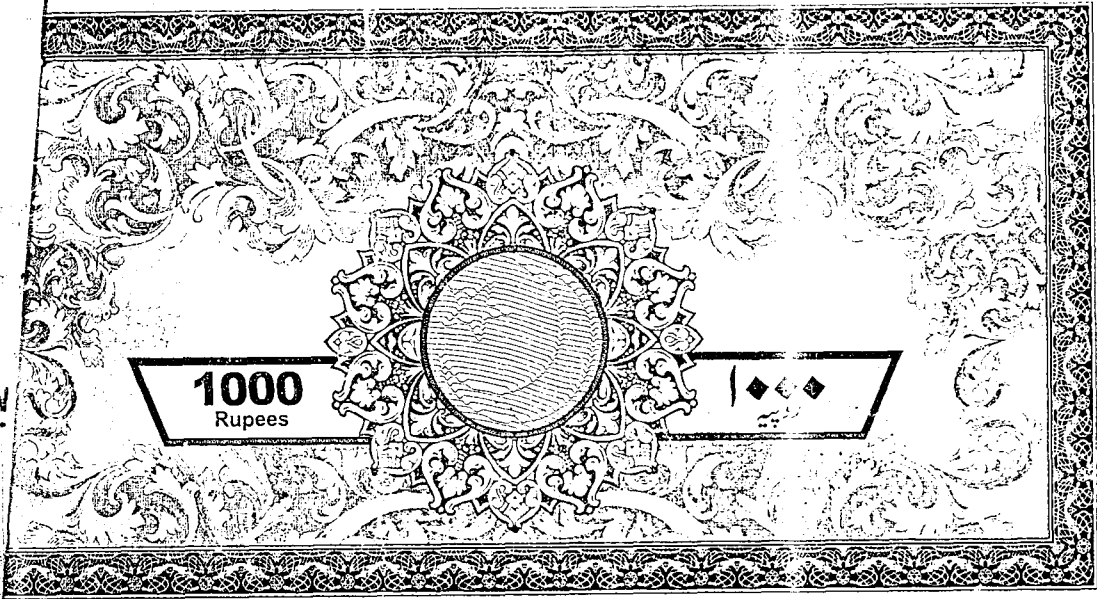
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M. J. N. Ali Pures

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GOVERNMENT OF SINDH



18 MAY 2018

AWAR HUSSAIN
Ex-Officio Vendor

AMMED SHAKIR STAMP VENDOR

Now this Agreement witnesses as follows:-
057866 KARACHI 4 MAR 2018

(RUPEES ONE THOUSAND ONLY)

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 DEPUTY MANAGING DIRECTOR (T/S), KW&SB, on behalf 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 of Acceptance No.DMD/TS/DS-B /W&S/KW&SB/2018/ 49 dated: 28-05 -2018.
- 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 CONTRACTOR in the manner prescribed by the CONTRACT.

(Handwritten signatures)

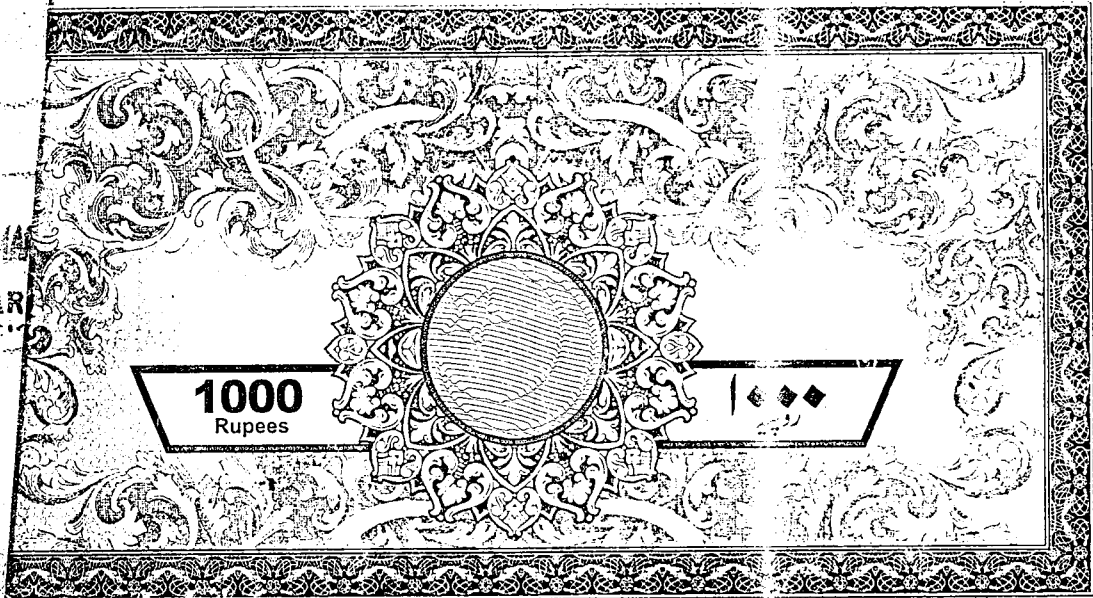
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GOVERNMENT OF SINDH

MUNAWAR
Ex-Officio



CONTRACT AGREEMENT

INEL AHMED S. WAKH STAMP VENDOR

Contract No. 123... Karachi...
 057899 CONTRACT AGREEMENT made the _____ day of _____ 2018,

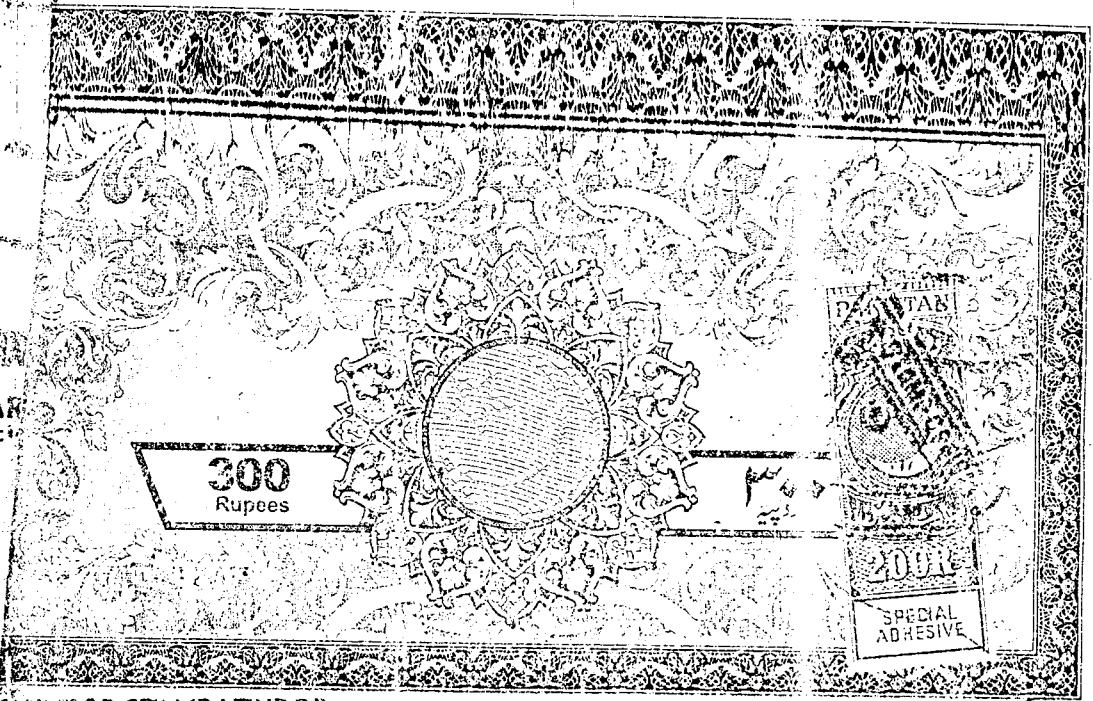
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S) KW&SB communicated vide O/O NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016,

(hereinafter called the "Employer" which expression shall wherever the context so admits or required 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 "PROVIDING / LAYING 12" DIA (315 MM), 10" DIA (160 MM), 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) P.E. WATER LINE AGAINST THE REPLACEMENT OF OLD / DAMAGED LINE FOR IMPROVEMENT OF WATER SUPPLY AND REMOVE CONTAMINATION & REPAIR THE LEAKAGES 24" DIA, 18" DIA, 12" DIA IN DIFFERENT BLOCKS, CLIFTON, DISTRICT SOUTH." UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,76,770/= (RUPEES NINE LACS SEVENTY SIX THOUSAND SEVEN HUNDRED AND SEVENTY 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 Bids 2010 under Serial NO.35618.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.18033323 dated : 26-12-2017, issued from H.B.L Sindh Secretariat Branch Karachi remaining 8% for amounting to Rs.77,677/= 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).

MUNAWAR
Ex-Officio



HASSAMOOD STAMP VENDOR

No: 126, Shop No: 8, Karim Plaza,
Block-14, (Near City Centre)
Karachi.

30 JUN 2017

OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi

Date:
With Kazret:
Asst. Secy:
Signature:
Stamp Office, Karachi

UTILIZED FOR THE WORK OF

18 JUN 2017

PROVIDING / LAYING 12" DIA (315 MM), 10" DIA (254 MM), 8" DIA (203 MM), 6" DIA (152 MM) & 4" DIA (102 MM) P.L. WATER LINE AGAINST THE REPLACEMENT OF OLD / DAMAGED LINE FOR IMPROVEMENT OF WATER SUPPLY AND REMOVE CONTAMINATION & REPAIR THE LEAKAGES 24" DIA, 18" DIA, 12" DIA IN DIFFERENT BLOCKS, CLIFTON, DISTRICT SOUTH.

FOR AMOUNTING TO RS.9,76,770/= (RUPEES NINE LACS SEVENTY SIX THOUSAND SEVEN HUNDRED AND SEVENTY ONLY).

M/S. HASSAM & BROTHERS.

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GOVERNMENT OF SINDH

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NOTE SHEET

(-1-)

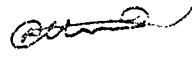
Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING WORK:-

1. "PROVIDING / LAYING 12" DIA (315 MM), 10" DIA (160 MM), 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) P.E PIPE WATER LINE AGAINST THE REPLACEMENT OF OLD / DAMAGED LINE FOR IMPROVEMENT OF WATER SUPPLY AND REMOVE CONTAMINATION & REPAIR THE LEAKAGES 24" DIA, 18" DIA, 12" DIA IN DIFFERENT BLOCKS, CLIFTON, DISTRICT SOUTH". (RS.9,76,770/=). (M/S. HASSAM & BROTHERS).

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please.


EXECUTIVE ENGINEER (WATER)
CLIFTON, DISTRICT SOUTH-B

Approval of para 2/10-1 may kindly be obtained from competent authority as requested by K&N Clifton (W&SB).

DMD (T/S)

Permission may kindly be accorded as requested & recommended by E&S, concerned as per 02/10, 03/10, 10/10

M.D. KW&SB

Approval Part 1/10

DMD (C/S)

M.D. KW&SB

Headquarter DMD (W&SB)

SE South-B

SE South-B

SE South-B

SE South-B

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

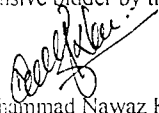
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35618 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING 12" DIA (315 MM), 10" DIA (169MM), 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) P.E PIPE WATER LINE AGAINST THE REPLACEMENT OF OLD / DAMAGED LINE FOR IMPROVEMENT OF WATER SUPPLY AND REMOVE CONTAMINATION & REPAIR THE LEAKAGES 24" DIA, 18" DIA, 12" DIA IN DIFFERENT BLOCKS, C. IFTON, DISTRICT SOUTH
4	Method of Procurement:	Single Stage (One Envelope)
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:	01 No
11	Financial Bid Opening Date:	28-12-2017


12 BID EVALUATION REPORT

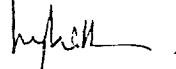
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Hassam & Brothers.	Rs.9,76,770/-	1 st Lowest	@0.294% Below	Pay order and other required documents are available. P.O # 18033323 dt:26-12-2017 Rs.20,000/- from HBL, Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,80,562/-	2 nd Lowest	@0.094% Above	Pay order and other required documents are available. P.O # 18033326 dt:26-12-2017 Rs.20,000/- from HBL, Sindh Secretariat Branch Karachi	Substantially Responsive
3	M/s.A. Aliyood Shah & Co.	Rs.9,83,931/-	-	@0.137% Above	Pay order not attached, required documents are available.	Un-Responsive


The all concerned bidders are being informed accordingly.

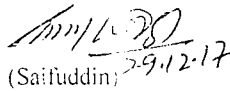
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Hassam & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


(Sai-ul-Naque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saifuddin)
Director (Design & Estimate)
Convener

GOVERNMENT OF SINDH
SINDH REVENUE BOARD
 KARACHI
 -2017
 -2018
 Branch
 N&S



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

CLIFTON, DISTRICT SOUTH

SUBJECT:- PROVIDING / LAYING 12" DIA (315 MM), 10" DIA (250MM), 8" DIA (200 MM), 6" DIA (150 MM) & 4" DIA (110 MM) P.E PIPE WATER LINE AGAINST THE REPLACEMENT OF OLD / DAMAGED LINE FOR IMPROVEMENT OF WATER SUPPLY AND REMOVE CONTAMINATION & REPAIR THE LEAKAGES 24" DIA, 18" DIA, 12" DIA IN DIFFERENT BLOCKS, CLIFTON, DISTRICT SOUTH.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT RUPEE
		Rupees in Figures.	Rupees in Words.		
Scarifying the existing road surface.	1175 Sft	(116)	one Hundred Sixteen	% Sft	1363
Dismantling and removing road metalling.	1175 Cft	(604)	Six Thousand Four	% Cft	7097
Excavation for pipe line in trenches pits in wet soils i/c trimming and dressing sides to true alignments leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary protection for adjacent buildings where ever required lift upto 5 ft (1.52 m) and lead upto one chain (3.5 m) 5'-5'	5875 Cft	(5392)	Five Thousand Three Hundred Ninety Two	% Cft	31678
Providing, Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN 8074/8075 B.S & PS: 3051 (PN-10)					
315 mm	100 Rft	(1991)	one Thousand Nine Hundred Ninety One	P/Rft	199100
250 mm	120 Rft	(1265)	one Thousand Two Hundred Sixty Five	P/Rft	151800
200 mm	100 Rft	(827)	Eight Hundred Twenty Seven	P/Rft	82700
160 mm	80 Rft	(524)	Five Hundred Twenty Four	P/Rft	41920
110 mm	50 Rft	(261)	Two Hundred Sixty one	P/Rft	13050

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DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT
		Rupees in Figures	Rupees in Words		
Providing & Fixing C.I Split Collar Tee on PRCC pipe of different sizes having width as mentioned against item to suit the size of connection, fabricated with 3/8" thick M.S plate including the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, 4 Nos. 3/4" thick M.S flanges, with a total weight as mentioned against each item it also includes the cost of Nuts & Bolts, Rubber packing labour and sealing material and all the tools and plants. Weight = 104.860 Kgs =	02 Nos.	19031	Nineteen Thousand Thirty one	Each	38062
High Density Polyethylene fittings (100) (Per each) equivalent make (PN-10).	01 Nos.	20153	Twenty Thousand one Hundred Fifty Three	Each	20153
Equal Tee (Outer Dia) 315 mm	01 Nos.	12102	Twelve Thousand one Hundred and two	Each	12102
250 mm	01 Nos.	8143	Eight Thousand one Hundred and forty three	Each	8143
200 mm	01 Nos.	5217	Five Thousand two hundred and seventeen	Each	5217
160 mm	01 Nos.	2481	Two Thousand four hundred and eighty one	Each	2481
Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job and dismantling after completion of job of 10 HP from 10 feet depth trench.	10 Days	1490	one Thousand Four Hundred Ninety	P/Day	14900
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc.	5665.10 Cft	2748	Two Thousand seven hundred and forty eight	% Cft	15567.69
and Hard or any other sources sand of the same modulus of the Fineness (100 Sand)	2565 Cft	2421	Two Thousand four hundred and twenty one	% Cft	62098.65

Cartage of 100 Cft of all materials like stone aggregate spawl, coal lime, earth etc B.G Rail fastening points and crossing bridge Girders, pipe sheets rail M.S bars etc. Nos 1000 of pipes 12" x 16" x 27" or 150 Cft of lumber or 100 maunds of fuel wood by trucks or any other means owned by the contractors.

DESCRIPTION	QTY.	RATE		/ ITEM	AMOUNT RUPEES
		Rupees in Figures.	Rupees in Words.		
Repairing of the leakages joints (External Vatta) on PRCC pipe of various diameters, it includes the cost of excavation, labuor, sealing material, gunny bags, de-watering and refilling of the excavated stuff at complete.					
12" dia	12 Nos.	9711	Nine Thousand Seven Hundred Eleven	Each	116532
18" dia	06 Nos.	13836	Thirteen Thousand Eight Hundred Thirty Six	Each	83016
24" dia	02 Nos.	18351	Eighteen Thousand Three Hundred Fifty one	Each	36702
TOTAL					976769

EXECUTIVE ENGINEER (WATER)
 CLIPPER DISTRICT SOUTH B
 R.W.A.S.D.

I hereby quoted Amounting to Rs. 976770/- (In words) Nine Lac Seventy Six Thousand Seven Hundred Seventy

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address Ghouse No 1485 Azizabad Karachi

1. Tender received in ~~sealed cover / unsealed cover~~
2. Rate quoted @ Rs. 976770/- Nine Lac Seventy Six Thousand Seven hundred Seventy only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 18033323 Dated: 26-12-17 Rs. 20,000/-

Bank HBL Branch Sector 7
 ADLV SE (KMC) SE (Soubis) D/O DSE
 28.12.17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES WORKS,&GOODSSERVICESWORTH50& MILLIONGOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. **KARACHI WATER & SEWERAGE BOARD**
- 2) PROVINCIAL / LOCAL GOVT./ OTHER **LOCAL GOVT**
PROVIDING / LAYING 12" DIA(315 MM), 10" DIA (160 MM), 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) P.E WATER LINE AGAINST THE REPLACEMENT OF OLD / DAMAGED LINE FOR IMPROVEMENT OF WATER SUPPLY AND REMOVE CONTAMINATION & REPAIR THE LEAKAGES 24" DIA, 18" DIA, 12" DIA IN DIFFERENT BLOCKS, CLIFTON, DISTRICT SOUTH.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER **35618**
- 5) BRIEF DESCRIPTION OF CONTRACT **WATER SUPPLY**
- 6) FORUM THAT APPROVED THE SCHEME **MANAGING DIRECTOR KWSB**
- 7) TENDER ESTIMATED VALUE **9,79,646/=**
- 8) ENGINEER'S E TIMATE **9,98,931/=**
(For civil works only)
- 9) ESTIMATED COMPLETION ERIOD (AS PER CONTRACT) AS PER CONTRACT- **90 DAYS**
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2017
- 12) NUMBER OF TENDER DOCUMENTS SOLD **03 Nos**
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **03 Nos**
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS **03 Nos**
- 14) BID EVALUATION REPORT **Attached**
(Enclose a copy)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s ALLADIN
- 15)
- 16) CONTRACT AWARD PRICE **9,76,770/=**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). **1ST M/s Hassam & Brothers**
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- 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 ETC. WITH BRIEF REASONS:

21) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

Yes	<input type="checkbox"/>
No	<input checked="" 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"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOB
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INED FOR USING A			<input checked="" type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) 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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

33) 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

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

Yes

No

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

Yes No

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes No

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

Yes No

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

Yes

No

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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