

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

NO.EE/W/C/D.S/KW&SB/2018/02

Dated:- 20-04/2018

M/S, ALLADIN,
Government Contractor,
Karachi.


WORK ORDER / L.O.C

SUBJECT:- **REPLACEMENT AND P/F 4" DIA(110 MM) POLYTHYLENE PIPE LINEIIN COCONUT PARK TO NEAR CLIFTON BRIDGE AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA & 24" DIA & DIFFERENT AREAS FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH.**

Your Tender dated: 24-01-2018, has been approved by the competent authority, KW&SB for amounting to **Rs. 9,89,751/= (Rupees Nine Lacs Eighty nine Thousand seven Hundred Fifty 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 **10 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

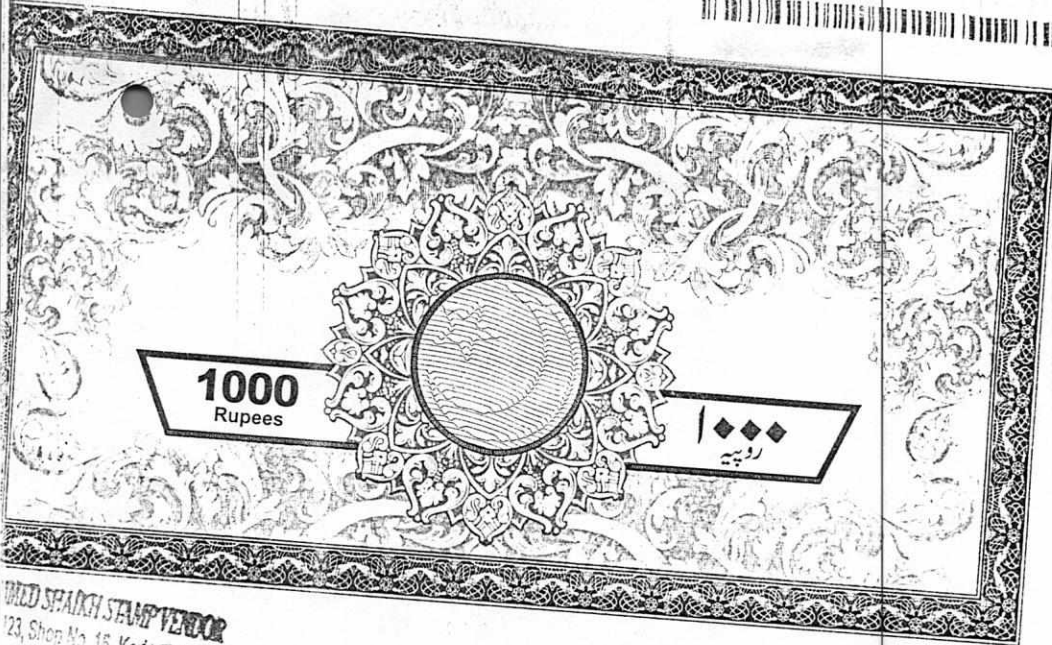
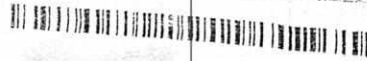
You are further requested to contact the Sub-Engineer / A.E.E.(W), Clifton, District South-B, KW&SB, in connection with commencement of supervision for necessary instruction of the works.


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.


ANWAR ALI
Executive Engineer (W)
Clifton District (South)
K.W. & S.B.



STAMP VENDOR

123, Shop No. 16, Karachi
Bl. 14, ... Centre Karachi

5 APR 2018 In this Agreement words and expression shall have the same meanings as
060763
... respectively assigned to them in the conditions of Contract hereinafter
... referred to.

AND ONLY

The following documents which for the purpose of identification have been
signed by **MR. ALLADIN** on behalf of the contractor and by
DY. 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/SE/DS-
B/W&S/KW&SB/2018/34 dated: 20-4-2018.
- 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.

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

[Signature]

[Signature]
AWAR ALL
 Executive Engineer (w)
 Clifton District (South)
 K.W.&S.B.

[Signature]

2000
Rupees۲۰۰۰
روپیہ**CONTRACT AGREEMENT**

KHALID KHAN STAMP VENDOR

Shop No. S-7, Maymar Tower

Maymar Karachi.

An agreement made this _____ day of _____, 2018, in the year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, 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 Board (which expression shall include their successors) of the one part and as first Party **M/S. ALLADIN** having their office at **House No.615-B, Nusrat Bhutto North Nazimabad Karachi**, Represented by the **MR. ALLADIN** 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 "**REPLACEMENT AND P/F 4" DIA (110 MM) POLYETHYLENE PIPE LINE IN COCONUT PARK TO NEAR CLIFTON BRIDGE AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA & 24" DIA & DIFFERENT AREAS FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,89,751/= (RUPEES NINE LACS EIGHTY NINE THOUSAND SEVEN HUNDRED FIFTY 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.36008.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**01437811** dated : **06-11-2017**, issued from **Dubai Islamic Bank, Hassan Square Branch Karachi** remaining 8% for amounting to **Rs. 78,975/=** 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).

[Signature]
ANWAR ALI
Executive Engineer (W)
Clifton District (South)
W.&S.B.

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.

o:DMD/TS/DS-B/KW&SB/ACCTT/2018/ 34

Dated: - 20-4-2018

M/s. Alladin,
House No.615-B, Nusrat Bhutto, North Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

OBJECT:- REPLACEMENT AND P/F 4" DIA (110 MM)
POLYETHYLENE PIPE LINE IN COCONUT PARK TO NEAR
CLIFTON BRIDGE AND REPAIR THE LEAKAGES OF 12"
DIA, 18" DIA & 24" DIA & DIFFERENT AREAS FOR THE
IMPROVEMENT OF WATER SUPPLY POSITION IN
CLIFTON, DISTRICT SOUTH.

As conferred the powers of Chief Engineer (W&S), KW&SB delegated undersigned by the Managing Director, KW&SB communicated vide O/O No. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36008, as recommended by the Procurement Committee-I, KW&SB, vide para--26(01)/N para-32(07)/N, your bid for the subject is hereby accepted for the sum of Rs. 9,89,751/= (Rupees Nine Lacs Eighty Nine Thousand Seven Hundred and Fifty One Only), duly concurred by the Finance Department, vide para-47/N to para-47/N. The expenditure will be charged from the Head of Account G.No. F-013-17, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Alladin.

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.3,464/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Alladin.

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

All correspondence onward shall be carried out through Executive Engineer (Water), Clifton, District South-B, KW&SB.


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

Copy to :-
The Superintending Engineer, District South-B, KW&SB.
Executive Engineer (Water), Clifton, District South-B, KW&SB.
Office Copy.


ANWAR ALI
Executive Engineer (W)
Clifton District (South)
K.W.&S.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.36008 / D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT AND P/F 4" DIA (110 MM) POLYETHYLENE PIPE LINE IN COCONUT PARK TO NEAR CLIFTON BRIDGE AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA & 24" DIA & DIFFERENT AREAS FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	24-01-2018

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.Alladin	Rs.9,89,751/-	1 st Lowest	-0.625% Below	Pay order and required documents are attached. P.O # 01437811 dt:06-11-2017 Rs.20,000/-from Dubai Islamic Bank Hassan Square Branch Karachi	Substantially Responsive
2	M/s.Khyber Builders	Rs.9,97,060/-	2 nd Lowest	+0.109% Above	Pay order and required documents are attached. P.O # 03340064 dt:23-01-2018 Rs.20,000 -from Meezan Bank Al-Hilal Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

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

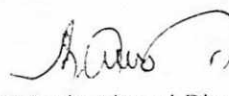

(Muhammad Nawaz Khan)
D.A.O (Dist. South-B)
Member / Secretary


(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


ANWAR ALI
Executive Engineer (W)
Clifton District (South)
K.W.&S.B.


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

CLIFTON, DISTRICT SOUTH-B

Boat Basin Pumping Station near Grammer School Boat Basin, Karachi.

Cell # 0300-2636342


SUBJECT:- REPLACEMENT AND P/F 4" DIA (110 MM) POLYETHYLENE PIPE LINE IN COCONUT PARK TO NEAR CLIFTON BRIDGE AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA & 24" DIA & DIFFERENT AREAS FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words.		
Scarifying the existing road surface.	1187.5 Sft	(115)	One Hundred Fifteen	% Sft	1365.62
Dismantling and removing road metalling etc.	1187.5 Cft	(604)	Six Hundred Four	% Cft	7172.5
Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level and grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' and head upto one chain. (1.52 m) and lead up to one chain (30.5m). Lift upto 0'to 5'	5937.5 Cft	(5398)	Five Thousand Three Hundred Ninety Eight	% Cft	32050.62
Providing, Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S confirming ISO 4427/DIN-8074/9075 BS 3580 & PSI 3051 (PN-10). 110 mm	475 Rft	(266)	Two Hundred Sixty Six	P/Rft	126350

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ANWAR ALI
Executive Engineer (W)
Clifton District (South)
K.W.&S.B.

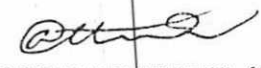
DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Providing C.I Sluice Valve heavy pattern test pressure 21. kg/sq. corner 300 lb/sq. inch (imported).					
6" dia	02 Nos.	9358	Nine Thousand Three Hundred Fifty Eight	Each	18716
12" dia	01 No.	77900	Seventy Seven Thousand Nine Hundred	Each	77900
Providing / Fixing M.S Tail piece (Dholki) on AC pipe fabricated with 1/4" thick M.S plate, having dimensions and weight as mentioned against each item, it includes the cost of labour and sealing material etc. complete.					
Weight = 8.410 Kg - 6" dia	04 Nos.	1420	One Thousand Four Hundred Twenty	Each	5680
Weight = 17.800 Kg 12" dia	02 Nos.	2995	Two Thousand Nine Hundred Ninety Five	Each	5990
High Density Polyethylene fittings (PE-100) equivalent (Make PN-10)					
Equal Tee (Outer dia) 110 x 110 x 110	02 Nos.	248	Two Hundred Forty Eight	Each	4962
Stand. piece 4" dia	02 Nos.	2016	Two Thousand Sixteen	Each	4032
Providing & Fixing M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item, to suit the size of connection, fabricated with 3/8" thick M.S plate excluding 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 etc. complete wt: 80.88 Kg					
12" dia	03 Nos.	15568	Fifteen Thousand Five Hundred Sixty Eight	Each	46704



ANWAR ALI
 Executive Engineer (W)
 Clifton District (South)
 K.W.&S.B.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Construction of C.C Block masonry chambers with 24" x 24" C.I Cover & Frame weighing 65 Kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @ 6" c/c bent up both side and both wages bars 8" thick C.C 1:3:6 block masonry walls set in 1:6 CM thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:6 to all inside wall surfaces top and bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foor rest 5/8" dia bars every 2'-0" deep, curing excavation, dewatering re-filling etc complete.	02 Nos.	28354	Twenty Eight Thousand Three Hundred Fifty Four	Each	56708
Add or deduct for extra /less depth then 5 ft of 4ft dia manholes i/c footrest.	+ (24 inch)	184	One Hundred Eighty Four	Per inch	4416
Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy platform required for placing the pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP from 10 feet depth.	10 Days	1475	One Thousand Four Hundred Seventy Five	P/Day	14750
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	2918.79 Cft	2757	Two Thousand Seven Hundred Fifty Seven	%Cft	8047.10
Sand Haro or any source sand of the same modules of the fineness (Hill Sand)	2968.75 Cft	2423	Two Thousand Four Hundred Twenty Three	% Cft	71932.81

ANWAR ALI
Executive Engineer (W)
Clifton District (South)
K.V. & S.B.

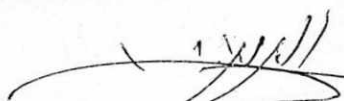
DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Cartage of 100 Cft/5 Tons of all materials like stone aggregate, spawi, coal, lime surkhi etc B.G. Rail fastening points and crossing bridge, Girders pipes sheets Rail M.S bars etc Nos 1000 Nos titles 12" x 16" x 2" or 150 Cft or timber 100 Maudns of fuel wood by trucks or any other means owned by the contractor. 5 th Mile and subsequent mile	3018.71 Cft	712	Seven Hundred Twelve	% Cft	21493.21
Repairing of the leakages joints (External watta) on PRCC pipe of various diameters, it includes the cost of excavation, labour, sealing, material, gunny bags, de-watering and refilling of the excavated stuff completed					
For 12" dia	15 Nos.	9713	Nine Thousand Seven Hundred Thirteen	Each	145695
For 18" dia	10 Nos.	13838	Thirteen Thousand Eight Hundred Thirty Eight	Each	138380
For 24" dia	11 Nos.	18352	Eighteen Thousand Three Hundred Fifty Two	Each	201872
TOTAL					994216.41


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


ANWAR ALI
Executive Engineer (W)
Clifton District (South)
K.W.&S.B.

I hereby quoted Amounting to RS. 994216/- (In words) Nine Lac Ninety Four Thousand Two Hundred Sixteen Only.

Note :- All existing SPPRA Rule will be abide.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. **KARACHI WATER & SEWERAGE BOARD**
- 2) PROVINCIAL / LOCAL GOVT./ OTHER **LOCAL GOVERNMENT DEPTT. GOS.
REPLACEMENT AND P/F 4" DIA(110 MM)
POLYTHYLENE PIPE LINE IN COCONUT PARK
TO NEAR CLIFTON BRIDGE AND REPAIR THE
LEAKAGES OF 12" DIA, 18" DIA & 24" DIA &
DIFFERENT AREAS FOR THE IMPROVEMENT
OF WATER SUPPLY POSITION IN CLIFTON,
DISTRICT SOUTH.**
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER **SERIAL NO.36008.**
- 5) BRIEF DESCRIPTION OF CONTRACT **Improvement of WATER SUPPLY System**
- 6) FORUM THAT APPROVED THE SCHEME **MANAGING DIRECTOR, KW&SB.**
- 7) TENDER ESTIMATED VALUE **RS.9,89,751/=**
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) AS PER CONTRACT- **90 DAYS
24-01-2018, at 2.30 PM.**
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD **03 NOS.**
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **03 NOS.**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **03 NOS.**
- 14) BID EVALUATION REPORT **ATTACHED**
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S. ALLADIN**
- 16) CONTRACT AWARD PRICE **RS.9,89,751/=**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). **1ST M/S. ALLADIN.**
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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	
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	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


ANWAR ALI
Executive Engineer (W)
Clifton District (South)
K.W. & S.B.

FOR OFFICE USE ONLY

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

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