



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.31095 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING OF RCC RING SLABS IN INTERNAL 21" DIA & 36" DIA EXTERNAL FOR DIFFERENT BLOCKS AND UC'S CLIFTON, DISTRICT SOUTH
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	25-01-2017

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.Riaz & Co.	Rs.9,96,668/-	1 st Lowest	@0.109% Below	Pay order and other required documents are available. P.O # 16535380 dt:16-11-2016 Rs.20,000/-from HBL Safoora Goth Branch Karachi	Substantially Responsive
2	M/s.S.O.H Construction Co.	Rs.10,01,920/-	-	@0.417% Above	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.Riaz & Co.** 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


COMPARATIVE STATEMENT

Name of Work: MANUFACTURING & SUPPLYING OF RCC RING SLABS IN INTERNAL 21" DIA & 36" DIA EXTERNAL FOR DIFFERENT BLOCKS AND UC'S CLIFTON, DISTRICT SOUTH


Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported).	404.00 Nos	1906.60	Each	770,266.40	1905.00	769,620.00
2	Shifting to the site and Fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	404.00 Nos	563.09	Each	227,488.36	562.00	227,048.00
TOTAL QUOTED / CORRECTED COST					997,755		996,668


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


(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31095

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING OF RCC RING SLABS IN INTERNAL 21" DIA & 36" DIA EXTERNAL FOR DIFFERENT BLOCKS AND UC'S CLIFTON, DISTRICT SOUTH

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Riaz & Co.
 - ii. M/s. S.O.H Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Riaz & Co.	Rs.9,96,668/-	Rs.20,000/-	P.O # 16535380 dt:16-11-2016 from HBL Safoora Goth Branch Karachi
2.	M/s.S.O.H Construction Co.	Rs.10,01,920/-	-	Pay Order not Attached


4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(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

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: MANUFACTURING & SUPPLYING OF RCC RING SLABS IN INTERNAL 21" DIA & 36" DIA EXTERNAL FOR DIFFERENT BLOCKS AND UC'S CLIFTON, DISTRICT SOUTH

Date of Opening: 25-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.S.O.H Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


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


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


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Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(CLIFTON DISTRICT SOUTH)

NO.EE/SEW/C/D.S/KW&SB/2017/28

Dated: 10/04/2017

To,

The Director Capacity Building ,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block -8, Sindh Secretariat # 4-A,
Karachi.

Subject :- **SUBMITTED DOCUMENT INFORMATION REGARDING
WORK OF " MANUFACTURING & SUPPLYING OF RCC
RING SLABS IN INTERNAL 21" DIA & 36" DIA EXTERNAL
FOR DIFFERENT BLOCKS AND UC'S CLIFTON, DISTRICT
SOUTH.**

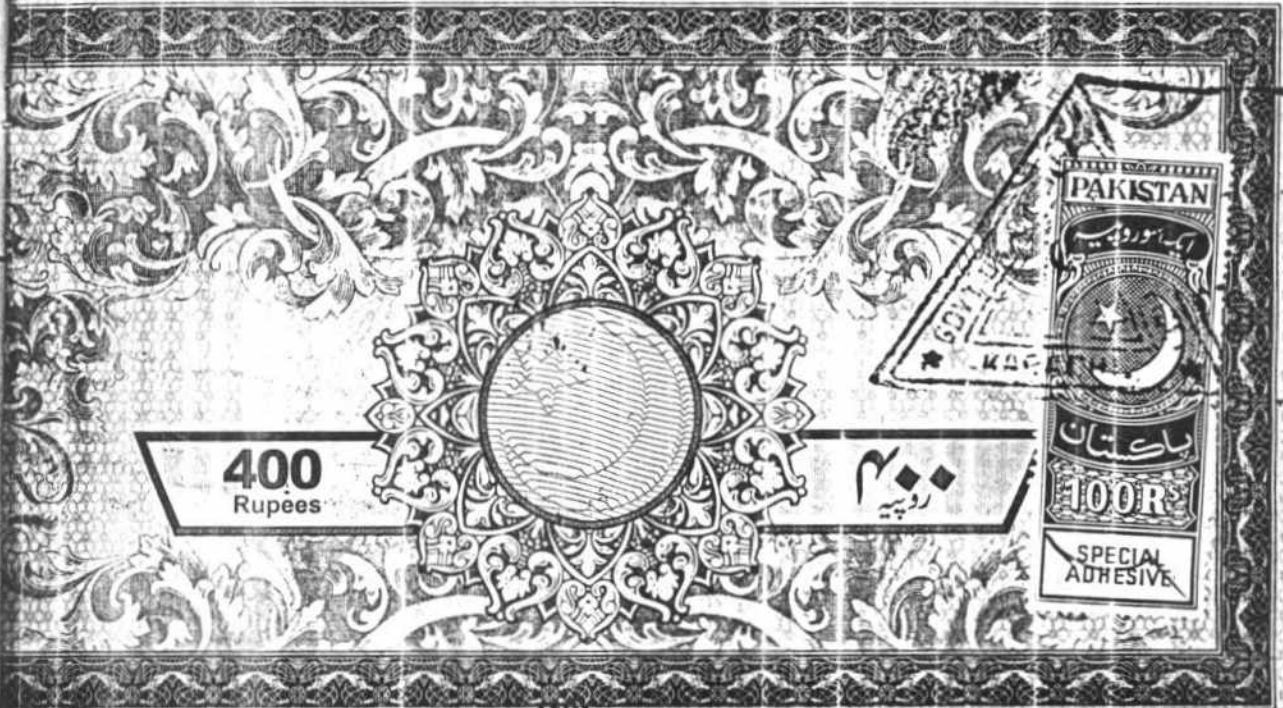
With reference to above mentioned subject work, the attested photocopies of Agreement, Letter of Award, Bid Evaluation Report, B.O.Q alongwith Contract Evaluation Form, which has been reconstructed as per Rule-50 of SPPRA for early hoisting in SPPRA Website.

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

Copy for Information to:-

1. The Superintending Engineer, Saddar District South-B KW&SB.
2. Office Copy.

3211
11-04-17



400
Rupees

ALI JAFFRI BY AMPLIFICATION WHEREOF, the pages hereto have set their respective hands
Shop No. 1, A. K. Road, District South B, Block-14, Karachi
and seals the day and date above written.

OFFICE SUPERINTENDENT
City Court
(RUPEES FOUR HUNDRED ONLY)

DATE.....
Address.....
Address.....
Signature.....
For and on behalf of
EMPLOYER

Shaikh Muhammad Najam
Advocate L.C. No. 12988

07 MAR 2017

For and on behalf of
CONTRACTOR

07 FEB 2017

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

RIAZ AHMED
MANAGING PARTNER
M/S. RIAZ & CO.

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER
DISTRICT SOUTH-B, KW&SB

WITNESS OF CONTRACTOR

EXECUIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH-B
K.W.&S.B.

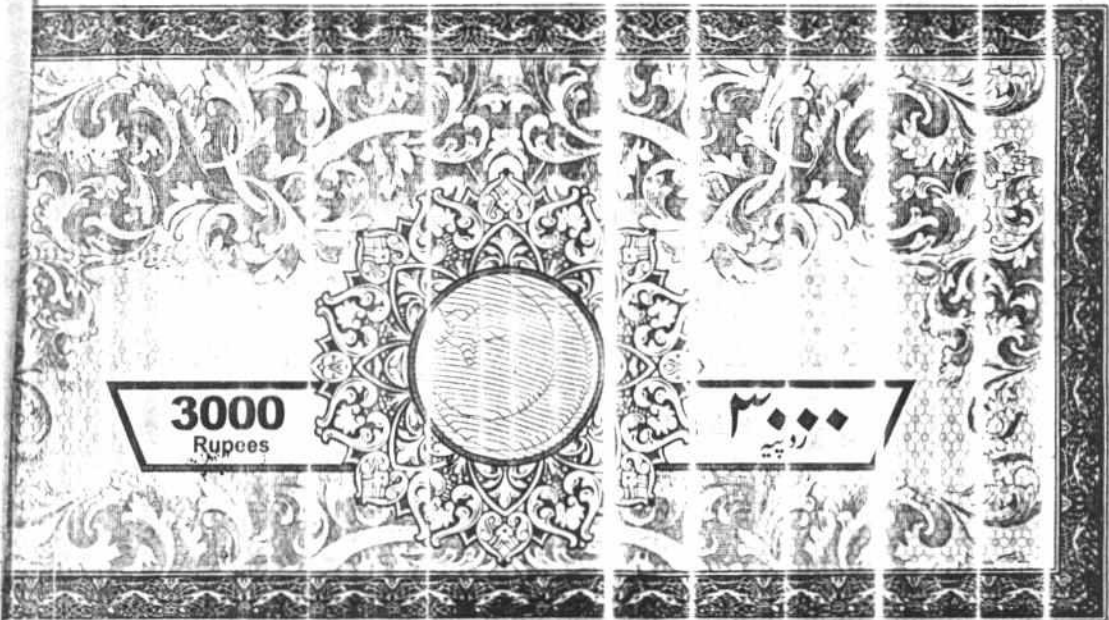
NOW this Agreement witnesses as follows:-

5. 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.
6. The following documents which for the purpose of identification have been signed by MR. RIAZ AHMED on behalf of the contractor and by MR. ASAD ULLAH KHAN, 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/SE/DS-B/W&S/KW&SB/2017/25 dated: 10-04-2017.
 - 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.

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





CONTRACT AGREEMENT

FICE CITY COURT, KARACHI.

(RUPEES THREE THOUSAND ONLY)

This ~~CONTRACT AGREEMENT~~ made the _____ day of _____ 2017, 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. RIAZ & CO.,** having their office at **B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi.** Represented by the **MR. RIAZ AHMED** 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 **"MANUFACTURING & SUPPLYING OF RCC RING SLABS IN INTERNAL 21" DIA & 36" DIA EXTERNAL FOR DIFFERENT BLOCKS AND UC'S CLIFTON, DISTRICT SOUTH"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,96,668/= (RUPEES NINE LACS NINETY SIX THOUSAND SIX HUNDRED AND SIXTY EIGHT 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.31095.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.16535390 dated: **16-11-2016** issued from **Habib Bank Limited, Safoora Goth Branch Karachi** remaining 8% for amounting to **Rs.79,667/=** 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).

Rd.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), CLIFTON, DISTRICT SOUTH

NO.EE/SEW/CDS/KW&SB/2017/03

Dated: 10/04/ 2017

M/s. Riaz & Co.,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **MANUFACTURING & SUPPLYING OF RCC RING SLABS
IN INTERNAL 21" DIA & 36" DIA EXTERNAL FOR
DIFFERENT BLOCKS AND UC'S CLIFTON, DISTRICT
SOUTH.**

Your Tender dated: **25-01-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.9,96,668/= (Rupees Nine Lacs Ninety Six Thousand Six Hundred Sixty Eight Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The 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, Clifton (Sew), District South KW&SB, in connection with commencement of supervision for necessary instructions of the works.

**EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH**

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District South, KW&SB.
3. The Budget Officer, KW&SB.
4. The Asstt. Director (LFA), KW&SB.
5. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

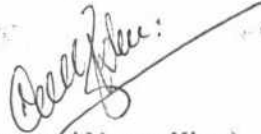
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31095 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING OF RCC RING SLABS IN INTERNAL 21" DIA & 36" DIA EXTERNAL FOR DIFFERENT BLOCKS AND UC'S CLIFTON, DISTRICT SOUTH
4	Method 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:	01 No
11	Financial Bid Opening Date:	25-01-2017


BID EVALUATION REPORT

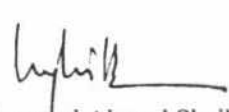
Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1. M/s.Riaz & Co.	Rs.9,96,668/-	1 st Lowest	@0.109% Below	Pay order and other required documents are available. P.O # 16535380 dt:16-11-2016 Rs.20,000/-from HBL Safuora Goth Branch Karachi	Substantially Responsive
2. M/s.S.O.H Construction Co.	Rs.10,01,920/-	-	@0.417% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

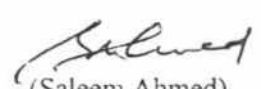
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Riaz & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW.)

CLIFTON, DISTRICT SOUTH

5380

PROJECT:-

**MANUFACTURING & SUPPLYING OF RCC RING SLABS IN
INTERNAL 21" DIA & 36" DIA EXTERNAL FOR DIFFERENT
BLOCKS AND UC'S CLIFTON, DISTRICT SOUTH**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing & Supplying of 36" dia Ring Slab inside & 36" outside dia meter 7.5 width & 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" Nos. cross linked bars welded and two sunk type blocks cast in 1:1-1/2:3 concrete with embedded 165 Kg I frame in perfect position i/c transportation charges lead of 10 km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported).	404 Nos.	1905.00		Each	7,69,620/-
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c curing of damage shape and laying cement mortar of 2" thickness & disposal of debris.	404 Nos.	562.00		Each	2,27,048/-
TOTAL					9,96,668/-

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

I hereby quoted Amounting to Rs. 9,96,668/- (In words) Nine lac Ninety six Thousand Six Hundred Sixty Eight Only.

Note :- All existing SPPRA Rule will be abide.

Riaz & Company

(Signature)
Proprietor

Signature & Stamp of the Contractor

Address B-32 Nowshera Road Clifton

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate quoted @ Rs. 9,96,668/- Nine lac Ninety six thousand

3. Cutting or over Working is not Found / Found Six hundred Sixty eight

4. Pay Order Attached / Not Attached only

P.O. No. 16535380 dt. 16-11-16 Rs. 20,000/- HBL/Bofaso

(Signature)
D.A.O. South-B (K.M.C.)

SE (K.M.C.)

SE (South-B) (K.M.C.)

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 10 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT MANUFACTURING & SUPPLYING OF RCC RING SLABS IN INTERNAL 21" DIA & 36" DIA EXTERNAL FOR DIFFERENT BLOCKS AND UC'S CLIFTON, DISTRICT SOUTH SERIAL _____
- 4) TENDER NUMBER NO.31095
- 5) BRIEF DESCRIPTION OF CONTRACT Manufacturing & supplying RCC Ring Slabs
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB.
- 7) TENDER ESTIMATED VALUE 9,97,755/=
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,97,755/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (As Per Contract) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 25-01-2017 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOs
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOs
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 02 NOs
- 14) BID EVALUATION REPORT Atteched
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Riaz & Co. B-32, Noman Grand City, Block-17, Gulistan-e-Johar, Karachi.
- 16) CONTRACT AWARD PRICE 9,96,668
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/S, RIAZ & CO.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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 A. D. K W & S B

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

11) 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'S 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


ANWAR ALI
Executive Engineer (SW)
Clifton Sadar Division,
(South), KWP 33

FOR OFFICE USE ONLY

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