



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARFKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2018/51

DATED : 30-4-18

To,

M/S.ALI MUHAMMAD & SONS.

House No.921, Street No. 20, Manzoor Colony,
Junejo Town KARACHI.

WORK ORDER.

SUBJECT:- **REPLACEMENT 12"DIA A.C PIPE LINE BY 315 MM P.E
PIPE LINE INCLUDING 12"DIA & 8"DIA, 6"DIA & 4"DIA
SLUICE VALVE AND REPAIR OF 15"DIA & 12"DIA
HEAVY WATER LEAKAGES NEAR FOOTBALL
GROUND MASOOM SHAH COLONY UC-04, IN JAMSHED
TOWN.**

The undersigned is please to inform you that your tender dated: **31-01-2018** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9, 33, 981/= (Rupees Nine lacs Thirty three thousand Nine Hundred Eighty One only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

Aw. Ali 30/4/2018
EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, KW&SB

Copy To:-

1. D.M.D,(T/S)/C.E.(W&S) KW&SB.
2. S.E.(East-A), KW&SB.
3. A.E.E. Concerned.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DE-A/KW&SB/ACCTT/2018/ 73

Dated: 30-4-18

M/s. Ali Muhammad & Sons,

CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

REPLACEMENT 12" DIA AC PIPE LINE BY 315 MM P.E PIPE LINE INCLUDING 12" DIA & 8" DIA, 6" DIA & 4" DIA SLUICE VALVE AND REPAIR OF 15" DIA & 12" DIA HEAVY WATER LEAKAGES NEAR FOOTBALL GROUND MASOOM SHAH COLONY UC-04, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to 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-51/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36176, as recommended by the Procurement Committee-I, KW&SB, vide para--27(01)/N to para-33(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,33,981/= (Rupees Nine Lacs Thirty Three Thousand Nine Hundred Eighty One Only), duly concurred by the Finance Department, vide para-39/N to para-48/N. The expenditure will be charged from the Head of Account B.G.No. G-013-32, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Ali Mohammad & Sons.

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.3,269/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Ali Mohammad & Sons.

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

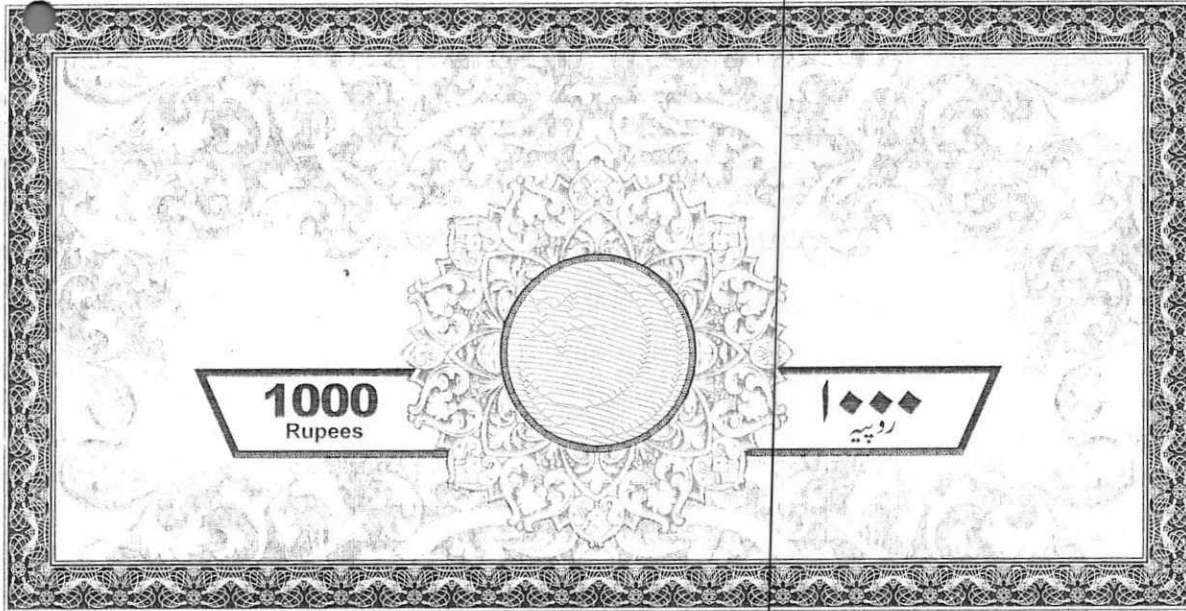
All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.


(ASAD ULLAH KHAN)

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

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



SHAHID SALEEM Stamp Vendor
Licence No. 56, Shop No 1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

153494

16 APR 2018

DATE NOW this Agreement witnesses as follows:-

By: MUHAMMAD YAQOUB
Advocate I No. 1459

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.

Vendor is responsible for any Falsification.

4. The following documents which for the purpose of identification have been signed by **MR. ZAHIR SHAH** 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.

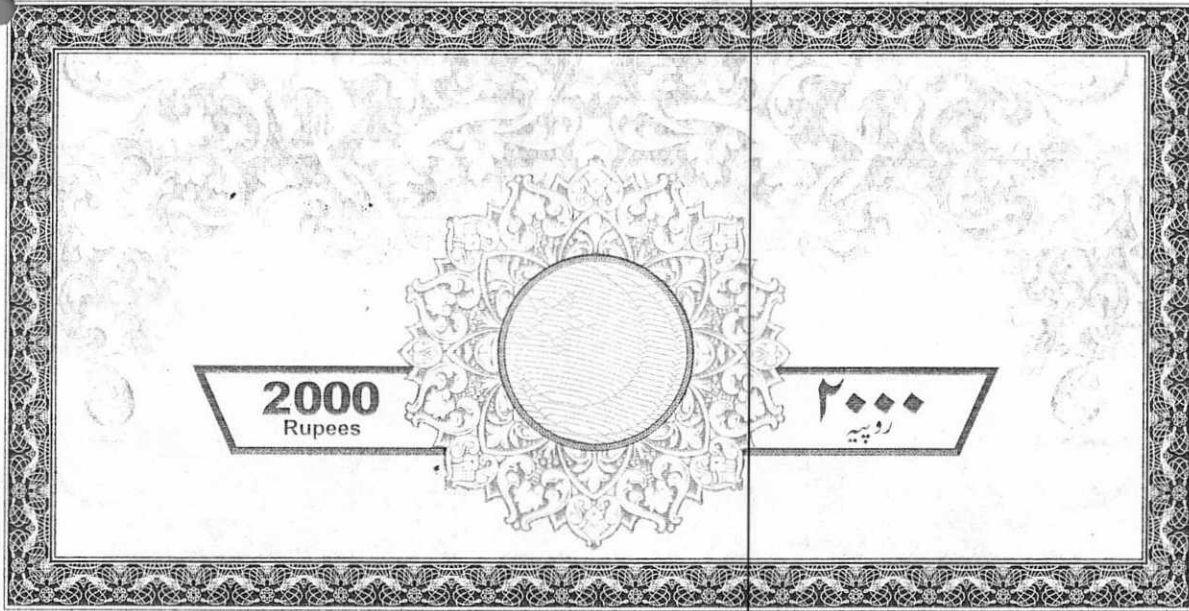
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/DE-A/W&S/KW&SB/2018/73 dated: 30-4-2018.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The 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.

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

ظاہر شاہ

374000



CONTRACT AGREEMENT

STANIS SALEEM Stamp Vendor
Licence No 66, Shop No 1, Karim 21,
Gurshan Road, Block 14, Karachi
153487
16 APR 2018
NO. KW&SB/DMD/HRD&A/1500/1
SADAQAT ALI SIDDIQUI
IC No 13353

FOR CONTRACTOR ONLY

This **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/1500/1 dated: **26th October, 2016**,
(hereinafter called the **Employer** which expression shall wherever the
context so admits or required to be deemed to include their successor) on the
one part as first Party **M/S. ALI MUHAMMAD & SONS**, having their office
at **CAN Utility Stores No.32, MES Colony Barracks Saddar, Karachi**,
Represented by the **MR. ZAHIR SHAH** 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.

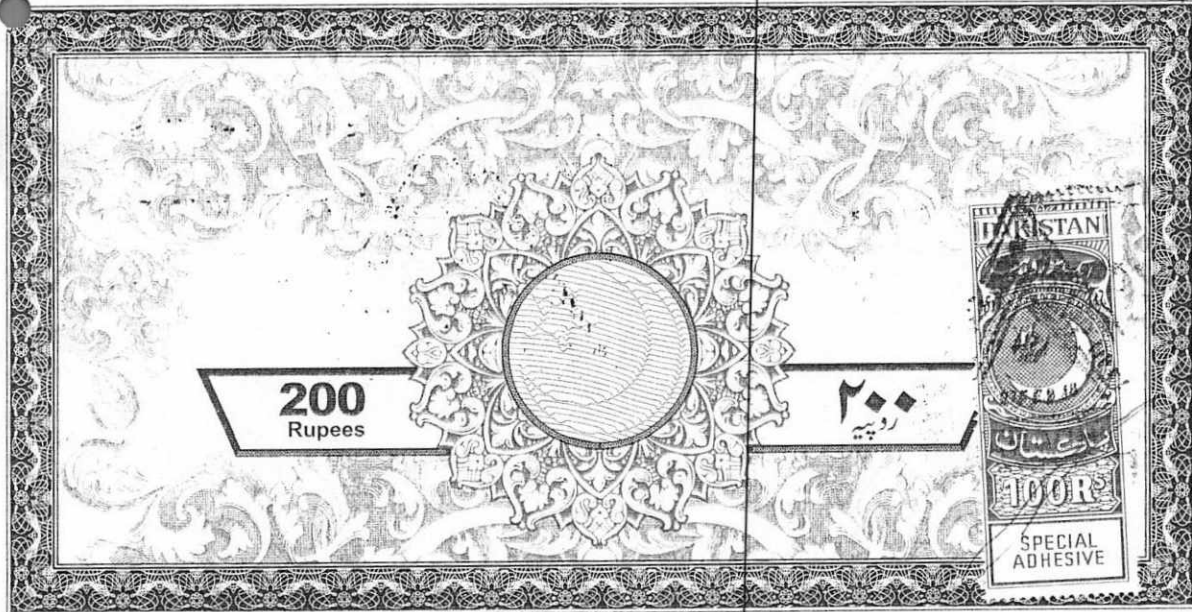
WHEREAS the Employer is desirous to execute the work "**REPLACEMENT
12" DIA AC PIPE LINE BY 315 MM P.E PIPE LINE
INCLUDING 12" DIA & 8" DIA, 6" DIA & 4" DIA SLUICE
VALVE AND REPAIR OF 15" DIA & 12" DIA HEAVY WATER
LEAKAGES NEAR FOOTBALL GROUND MASOOM SHAH
COLONY UC-04, FOR IMPROVEMENT OF WATER SUPPLY IN
JAMSHED TOWN.**" UNDER KW&SB'S OWN FUNDED PROGRAMME,
for **Rs.9,33,981/= (RUPEES NINE LACS THIRTY THREE THOUSAND
NINE HUNDRED EIGHTY 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. 36176.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No.**19605687** dated :
30-01-2018, issued from **H.B.L, Gujjar Chowk Branch Karachi**
remaining 8% for amounting to **Rs.73,398/=** will be deducted of **10%
Performance Security as Security Deposit** from his bill, the same will be
kept with the EMPLOYER till the maintenance period of the work for the due
fulfillment of the CONTRACTOR. Further 1% Water Charges will also be
deducted from his bill as per Standard Operating Procedure (SOP).

Handwritten signature or initials.



2 300/-



IN WITNESS WHEREOF, the parties hereto have set their respective hands

IN WITNESS WHEREOF, the parties hereto have set their respective hands

Shop No 1, Iqbal Arcade
40545-1, North Karachi

Signed, Sealed and Delivered by the.

Advocate

Through With Address

For and on behalf of

EMPLOYER

Stamp Vendor's Signature

For Use Free Will & Divorce Decree

Vendor Not Responsible Any Fake Documentation

[Signature]

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

[Signature]

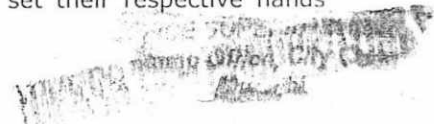
WITNESS OF EMPLOYER

[Signature]

SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB

[Signature]

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&.S.B.



For and on behalf of
CONTRACTOR

[Signature]

MR. ZAHIR SHAH
MANAGING PARTNER

M/S. ALI MUHAMMAD & SONS

WITNESS OF CONTRACTOR

[Signature]

Mairaj & Co

[Signature]

A. Dawood Shah & Co

[Signature]



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STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

(Through web site)

Name of work: - REPLACEMENT OF 12"DIA AC PIPE LINE BY 315 MM P.E. PIPE LINE INCLUDING 12"DIA & 8"DIA, 6"DIA & 4"DIA SLUICE VALVE AND REPAIR OF 15"DIA & 12"DIA HEAVY WATER LEAKAGES NEAR FOOTBALL GROUND MASOOM SHAH COLONY UC NO.4 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

► Name of Office ◀

EXECUTIVE ENGINEER (WATER)
Jamshed Town, KW&SB

Block-B, K.M.C. Market, Sindhi Muslim, Society, District East, KWW&SB.

BIDDING DATA.

Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	REPLACEMENT OF 12"DIA AC PIPE LINE BY 315 MM P.E. PIPE LINE INCLUDING 12"DIA & 8"DIA, 6"DIA & 4"DIA SLUICE VALVE AND REPAIR OF 15"DIA & 12"DIA HEAVY WATER LEAKAGES NEAR FOOTBALL GROUND MASOOM SHAH COLONY UC NO.4 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
Brief Description of Works	The existing water line is unworkable and need to replaced. Due to said reason water is not reaching to the consumers. This situation is creating shortage of water in the locality, due to which it very necessary to providing and laying 315MM pipe line i/c 12"dia, 8"dia, 6"dia & 4"dia sluice valve and repair of 15"dia & 12"dia heavy leakages to remove the said problem.
Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
Estimated Cost:-	Rs.9,34,083/=
Amount of Bid Security:-	02% Estimated Cost / Offered Rate
Period of Bid Validity (days):-	90 days.
Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
Percentage, if any, to be deducted from bids :-	08% Retention Money.
Deadline for Submission of Bids along with time :-	31-01-2018 2.00 P.M.
Venue, Time, and Date of Bid Opening:-	31-01-2018 2.30 P.M.
Time for Completion from written order of commencement: -	25 days after receiving of work order.
Liquidity damages:-	RS.1,000/= PER DAY.
Bid issued to Firm	M/s. <u>Ali Meekhd. & Sons.</u>
Deposit Receipt No: & date	<u>R.No. 64, DT: 29-01-2018</u>

**ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB**

**EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.**

21

**OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

SUBJECT :- REPLACEMENT OF 12"DIA AC PIPE LINE BY 315 MM P.E. PIPE LINE INCLUDING 12"DIA & 8"DIA, 6"DIA & 4"DIA SLUICE VALVE AND REPAIR OF 15"DIA & 12"DIA HEAVY WATER LEAKAGES NEAR FOOTBALL GROUND MASOOM SHAH COLONY UC NO.4 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

L. O.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Dismantling and removing road matting.	490 Cft	600/-	Six hundred only	%Cft	2940/-
2	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting, joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	735 Cft	5000/-	Five thousand only	%Cft	3675/-
	Excavation for pipe line in trenches, and pits in wet soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth with in a one chain as directed by engineering Incharge. Providing fence, lights flags and temporary crossings for non-vehicular traffic wherever required lift upto 5 ft (1.52m) lead up to one chain (30.5).	1225 Cft	6000/-	Six thousand only	%Cft	7350/-
	Providing laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polythene PE pipes (HDPE-100) for W/S confirming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10. 315 MM	140 Rft	2000/-	Two thousand only	P/Rft	280000/-

(Cont..on page No.2...)

29965/-

OBJECT :- REPLACEMENT OF 12"DIA AC PIPE LINE BY 315 MM P.E. PIPE LINE INCLUDING 12"DIA & 8"DIA, 6"DIA & 4"DIA SLUICE VALVE AND REPAIR OF 15"DIA & 12"DIA HEAVY WATER LEAKAGES NEAR FOOTBALL GROUND MASOOM SHAH COLONY UC NO.4 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 deep trenches.	12 Days	1500/-	one thousand five hundred only -	P/Day	18000/-
Providing C.I. sluice valve heavy Pattern Test Pressure 21.0 Kg/sq. com or 300 lb/Sq. inch (imported).					
12"dia	02 Nos.	76000/-	Seventy six thousand only -	Each	152000/-
8"dia	02 Nos.	18000/-	Eighteen thousand only -	Each	36000/-
6"dia	02 Nos.	9000/-	Nine thousand only -	Each	18000/-
4"dia	02 Nos.	6000/-	Six thousand only -	Each	12000/-
Fixing of sluice valves with 2cast iron tailpieces one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc compete.					
12"dia	02 Nos.	4000/-	Four thousand only -	Each	8000/-
8"dia	02 Nos.	3000/-	Three thousand only -	Each	6000/-
6"dia	02 Nos.	2000/-	Two thousand only -	Each	4000/-
4"dia	02 Nos.	1000/-	one thousand only -	Each	2000/-

(Cont..on page No.3...)

256000/-

SUBJECT :- REPLACEMENT OF 12"DIA AC PIPE LINE BY 315 MM P.E. PIPE LINE INCLUDING 12"DIA & 8"DIA, 6"DIA & 4"DIA SLUICE VALVE AND REPAIR OF 15"DIA & 12"DIA HEAVY WATER LEAKAGES NEAR FOOTBALL GROUND MASOOM SHAH COLONY UC NO.4 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Refilling excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	1838.78 Cft	3000/-	Three Thousand only	%0Cft	5516/00
Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labor, sealing, material, gunny bags de-watering and refilling of the excavated stuff etc. complete.	15" dia	17 Nos.	10500/- Ten Thousand five hundred	Each	178500/-
	12" dia	20 Nos.	10000/- Ten thousand	Each	200000/-

TOTAL RS: 933981/-

384016.34

**EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.**

933981.34

I hereby quoted bid amount of Rs. 933,981/- = (Rupees Nine Lac Thirty Three Thousand Nine hundred & eighty one only)
I shall abide by all existing SPPRA Rule.

Nature of Contractor: Ali Muhammad & Sons
Address: M/S. Ali Muhammad & Sons Proprietor

03332216904

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,33,981/- Nine Lac thirty three thousand nine hundred eighty one only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 19605687 Dated: 30-9-18 Rs. 19000/-

Bank: ABL Gurgaon Chowk

<u>P.A.O. (KWSB)</u>	<u>ADIA. (KWSB)</u>	<u>S.E. (KMC)</u>	<u>S.E. (KWSB)</u>	<u>DIR (D&E)</u>
K.W.&S.B.	(KWSB)		K.W.&S.B.	K.W.&S.B.

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Replacement of 12" dia. A.C. Pipe line including by 315MM PE Pipe line including 12" dia. 8" dia. 6" dia. 4" dia. 3" dia. valves & fittings 12" dia. 8" dia. 6" dia. 4" dia. 3" dia. valves & fittings
- 4) TENDER NUMBER 36176
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Muhammad & Sons
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB.
- 7) TENDER ESTIMATED VALUE Rs: 934,083/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 933,981/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 31.1.18 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 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 (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Muhammad & Sons.
- 16) CONTRACT AWARD PRICE Rs: 933-981/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Ali Muhammad & Sons
M/s. A-Dawood Shah & Co.
M/s. Nawaz & 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D Kows B.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes No No: 36176

ii) News Papers
(If yes, give names of newspapers and dates)
Yes No

22) NATURE OF CONTRACT
Domestic Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

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

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

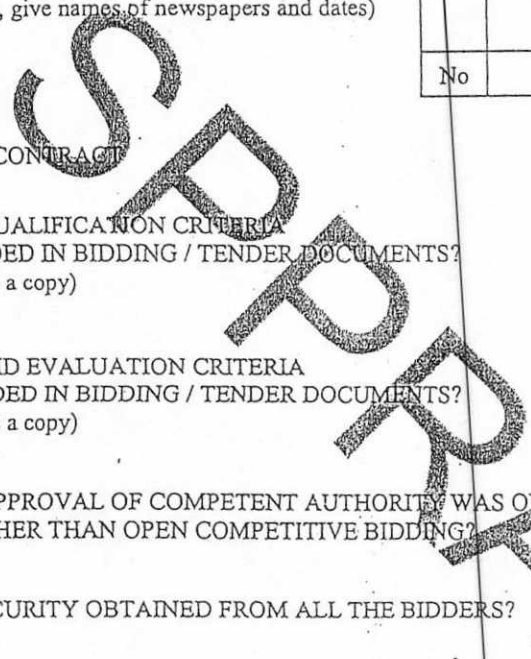
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

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

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

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



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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Aws. Ahmed
ISRAR AHMED 30/1/2018
Executive Engineer (WATER)
amsha1, Town K W R S I

FOR OFFICE USE ONLY

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

Print Save Reset