

## KARACHI WATER & SEWERAGE BOARD

# OFFICE OF THE EXECUTIVE ENGINEER (WATER) (CLIFTON DISTRICT SOUTH)

NO.EE/W/C/D.S/KW&SB/2018/61

Dated:-01-06-/2018

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

Subject :-

REPLACEMENT AND P/F 4" DIA (110 MM) POTHYLENE PIPE LINE OPPOSITE ST. ANTHONY CHURCH FRERE TOWN AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA, 24" DIA PRCC WATER LINE AND DIFFERENT AREA FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN 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.

## Encloseed:-

- 1. Work Order.
- 2. Contrect Agreement Form.
- 3. Bid Evaluation Report.
- 4. B.O.Q (copy of First Lowest).
- 5. Contract Evaluation Form.

Otto S

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

## Copy for Information to:-

1. The Superintending Engineer, Clifton District South-B KW&SB.

2. Office Copy.





# WARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (WATER)

(CLIFTON DISTRICT SOUTH)

NO.EE/W/C/D.S/KW&SB/2018/05

Dated: 31-05-/2018

M/S, SHAH FAISAL & BROTHERS, Government Contractor, Karachi.

## **WORK ORDER / L.O.C**

SUBJECT:-

REPLACEMENT AND P/F 4" DIA (110 MM) POTHYLENE PIPE LINE OPPOSITE ST. ANTHONY CHURCH FRERE TOWN AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA, 24" DIA PRCC WATER LINE AND DIFFERENT AREA FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH".

Your Tender dated: 21-02-2018, has been approved by the competent authority, KW&SB for amounting to Rs. 9,84,296/= (Rupees Nine Lacs Eighty Four Thousand and Two hundred & Ninty Six 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), Clift in, District South-B, KW&SB, in connection with commencement of supervision for necessary instruction of the works.

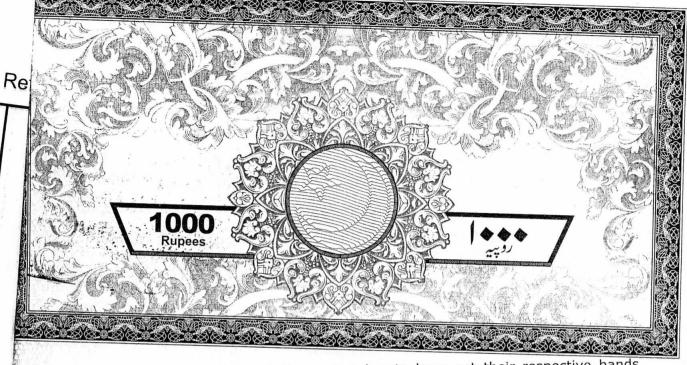
Ou S

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.



MARKAL CTAINSWITNESS WHEREOF, the parties hereto have set their respective hands

8430 PATE ALIMAGE and Delivered by the.

.... Advocate Reg. No 16285/LC/Khi

Attested For and on behalf of

COLC 10:42 PDLOYER

sesponsible Any Fake Documentation

DEPUTY MANAGING DIRECTOR (T/S)

K.W.&.S.B.

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER DISTRICT SOUTH-B, KW&SB.

WITNESS OF CONTRACTOR

M/S. SHAH FAISAL & BROTHERS

For and on behalf of

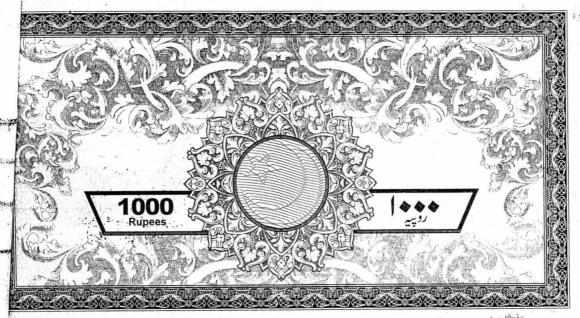
CONTRACTOR

Justinen Barle

Otto 3

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

ONINGER STEEL OUR



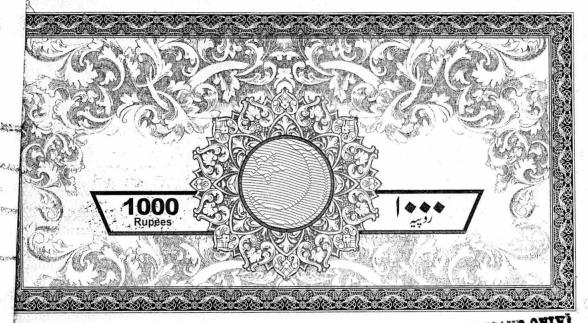
CONTRACT AGREEMENT

An agreement of add this day of 018, in the An agreement of a division vear Two chousand Eighteen between the Karachi Water & SMAPPIR Budget of the City of the Karachi, as conferred the powers of Chief Engineer (MASS) 156 Wals B delegated to Deputy Managing Director (T/S), KWeSB communicated vide O/O NO.KW&SB/DMD/HRD&A/11 t dated: 26 0000 12016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party M/S. SHAH FAISAL & BROTHERS having their office at House No.129-B, Liaquat Colony, Peoples Stadium, Nawabad Lyari Karachi, Represented by the MR. SHAH PASAND hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include the Executors. Administrators. Successors and permitted Assignees) of the part as second party.

WHEREAS the Employer is desirous to execute the work "REPLACEMENT AND P/F 4" DIA (110 MM) POLYETHYLENE PIPE LINE OPPOSITE ST. ANTHONY CHURCH FRERE TOWN AND REPAIR THE LEAKAGES OF 12"DIA, 18" DIA, 24" DIA PRCC WATER LINE AND DIFFERENT AREAS FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH." UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,84,296/= (RUPEES NINE LACS EIGHTY FOUR THOUSAND TWO HUNDRED NINETY SIX 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.36623.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.01751362 dated: 19-02-2018, issued from Bank Isiami Pakistan Ltd, Gulistan-e-Jauhar Branch Karachi remaining 8% for amounting to Rs.18,430/= 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).

ON AN OF



PAM MEHAL STROW WISINGREEMENT WITNESSES AS FOllows:- | RUPEES ONE THOUSAN

No 152 Shop No 1. Glamour Arcade Secoci 11-1, North Karachi

12 4 MAY 2018 To With Address are respectively assigned to them in the conditions of Contract hereinafter

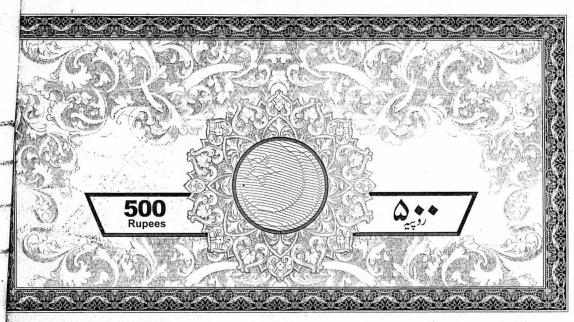
Vendor's Signature Title following documents which for the purpose of identification have been Not Responsible Any Parties of the Contractor and by MR. SHAH PASAND on behalf of the contractor and by MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- No.DMD/TS/SE/DS b). Employer letter Acceptance B/W&S/KW&SB/2018/51 dated: 31-5
- c).
- The conditions of the Particular Application Part-II-A & II-B. d).
- 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.
- In consideration of the payments to be made by the EMPLOYER to the 3. 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.

3 MAY 2018

WAR HUSSAM Ticlo Vendor



MEHAL STAMP VENDOR

22. Shop No.1, Glamour Arcade
Geter 11-I, North Karachi

Vendor's Signature .....

(RUPEES FIVE HUNDRED ONLY:

858 Andress DATE ..... PUTILIZED FOR THE WORK OF

Abu Talib Moosa

Use Fine Will & Divorce Deed Live EMENT AND P/F 4" DIA (110 MM)

POLYETHYLENE PIPE LINE OPPOSITE ST.

ANTHONY CHURCH FRERE TOWN AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA, 24" DIA PRCC WATER LINE AND DIFFERENT AREAS FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH.

FOR AMOUNTING TO RS.9,84,296/=
(RUPEES NINE LACS EIGHTY FOUR THOUSAND TWO
HUNDRED NINETY SIX ONLY)

M/S. SHAH FAISAL & BROTHERS.

ANW AR ALL ANW Engineer (South) Executive Engine (South) Clifton District (South)



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

### BID EVALUATION REPORT

DIDEN	ALUATION REPORT
Name of Procuring Agency:	KARACHI WATER SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.36823 I.D No
Tender Description/Name of Work/Item:	REPLACEMENT AND P/F 4" DIA (110 MM) POLYETHYLENE PIPE LINE OPPOSITE ST. ANTHONY CHURCH FRÈRE TOWN AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA, 24" DIA PRCC WATER LINE AND DIFFERENT AREAS FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through SPPRA Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
Bid (s) Rejected:	<u>NIL</u>
Financial Bid Opening Date:	21-02-2018
	Name of Procuring Agency:  Tender Reference No:  Tender Description/Name of Work/Item:  Method of Procurement:  Tender Published:  Total Bid Documents Sold:  Total Bid Received:  Technical Bid Opening Date (if applicable):  No. of Bid Technically Qualified (if applicable)  Bid (s) Rejected:

### **BID EVALUATION REPORT**

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	/ REJECTION	REMARKS
1.	M/s.Shah Faisal & Brothers	Rs.9,84,296/-	1 <sup>st</sup> Lowest	@0.071% Below	Pay order and required documents are attached. P.O # 01751362 dt:19-02-2018 Rs.20,000/- from Bank Islami Pakistan Ltd. Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
4	M/s.Gul Sawab & Co.	Rs.9,85,697/-	2 <sup>nd</sup> Lowest	@0.071% Above	Pay order and required documents are attached. P.O # AAA 14059268 dt:14-02-2018 Rs.20,000/-from ABL Paria Street 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.Shah Faisal & 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

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

2 aus 1 (Munir Ahmed Bhatti) Director (Design & Estimate) Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (WATER)

Cell # 0300-2636342

CLIFTON, DISTRICT SOUTH

Boat Basin Pumping Station, Near Grammer School, Clifton, Karachi.

SUBJECT:-

REPLACEMENT AND P/F 4" DIA (110 MM) POLYETHYLENE PIPE LINE OPPOSITE ST. ANTHONY CHURCH FRERE TOWN AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA, 24" DIA PRCC WATER LINE AND DIFFERENT AREAS FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH.

DESCRIPTION	QTY.	CARLLETTE ATTECH TARREST CONTRACT BY	RATE	PER UNIT	AMOUNT IN
		Rupees in Figures.	Rupees in Words.	/ ITEM .	RUPEES
arifying the existing road		Charles Control of the Control of th	one Hundred		
rface.	1862.5 Sft	(116)	Stateen Sta Hundred	% Sft	2160-5
smantling and removing ad metalling.	1862.5 Cft	(604)	SIX Hundred Foux	% Cft	2160-S 11249.5
cavation for pipe line in niches pits in all kind of lls of murum l/c trimming d dressing sides to true	6.56	,	3 1 as ,	•	•
s of murum Vc trimming	MON				(
d dressing sides to true					( - 1
eling of beds of trenches					
correct level and grade,				- 1	
ting joint holes and					
posal of surplus earth hin one chain as directed				1	
Engineer Incharge.	I .	, z		1	
viding fence guards,					
nts, flags and temporary		* 1			
ssing for non vehicular		1 11			
ffic where ever required upto 5ft (1.52 m) and					- H
d upto one chain			Com The same		
0.5m).		(2222)	Five Thousand three Hundred Ninety		2 . 214 .
Lift upto 0' to 5'		(5390)	Ninety	%0Cft	50194-3
oviding, Laying & Fixing in					
ench i/c fitting jointing & sting etc complete in all					
spect the high Density					
lyethylene P.E pipes				-	
DPE-100) for W/S	5				
onfirming ISo 4427/DIN					
074/8075 BS 3580 & PSI 051(PN-10)			- 11 . 1. 0		
110 mm	745 Rft	(268)	Two Hundred Sixty Eight	P/Rft	199660
roviding C.I Sluice Valve			T		
eavy pattern test pressure		(3)			
1.0 kg/sq. corner 300	1		Seventy Seven		
/sq. inch (imported). 12" dia	a 01 No.	(77982	Hundsed Eighty	Each	77982
6" dia	a 01 No.	(9355)	Mine Thousand Three Hundred	Each	9355

w/

ANN AR AU (W)

Executive Engineer (South)

Executive Exercises (South)

Executive (South)

DESCRIPTION	QTY.		RATE	PER UNIT	AMOUNT
	ν	Rupees in Figures.	Rupees in Words.	/ ITEM	RUPEES
viding / Fixing M.S Tail	TO ACCUMENT ASSESSED AND A SURVEY of the down	A CONTRACTOR OF THE VANDAGE CONTRACTOR OF THE PARTY.	CONTRACTOR OF THE PROPERTY OF	in the state of the state of the state of	A CONTRACTOR OF THE PARTY OF TH
ce (Dholki) on AC pipe	20 10		n 11 - 1 C	1 7	s 1 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ricated with ¼" thick M.S the having dimension and	3 3				* *
ight as mentioned against			778		
th item, it includes the					
st of labour and sealing		,		4	
aterial etc. complete.			1		1 A B
11. 17.000 Kg - 12" dia	22 Noc	(2990)	Two Thousand Nine Hundled	Each	2000
Veight- 17.800 Kg - 12" dia	02 Nos.		MINCTY	Lacii	5.980
Weight - 8.410 Kg - 6" dia	02 Nos.	(1416)	Hundred Sixteen	Each	2832
gh Density Polyethylene			Myner see		
tings (P.E-100) equivalent			-1 KT		
ade (PN-10).			4 100		
n-Equal Tee (Outer dia) 110 x 110 x 110	03 Nos.	(2476)	Two Thousand	Each	7428
110 × 110 × 110	03 1103.		Seventy SIX		
Stab and Piece - 4" dia	04 Nos.	(2009)	TINO Thousand No	Ne Each	8036
oviding / Fixing M.S Split					
ollar on PRCC pipe 18" dia				- 71 - 1	
de fabricated with 3/8"   lck M.S plate 1 1/4" wide					
8" thick ring at centre, 34"					
kk M.S square bars on			100		
th ends with a total					
eight as mentioned against			1 = 5 5 -	T.	
ch item. It includes the st of 4 Nos 34" thick			Care Care		
inges, nut & bolts, rubber		,	77.		
cking labour and sealing	(		Fire Hundred	/	
aterial etc. complete.		10065	SIXTY FIVE		4669_
12" dia	03 Nos.	(1330)		Each	100,0
onstruction of C.C Block asonry chambers with 24"					=
24" C.I Cover & Frame	•				
elghing 65 Kg fixed on			8		- 2
CC 1:2:4 slab 6" thick with			- 8		r,
teel ½" dia tor main bars @					
c/c bent up both side and the wages bars 8" thick			4		1 1
C 1:3:6 block masonry		* **			3
alls set in 1:6 CM thick C.C					
4:8 in foundation 2" thick	1				
C 1;2;4 flooring ½" thick					
ement plaster 1:6 to all side wall surfaces top and					
ottom slab, outer side wall					
urface 1'-0" deep upto roof	1			*	*
ab i/c M.S foor rest 5/8"			THAN Eight		
a bars every 2'-0" deep,	7		TWENTY Eight		
	1	1	I hall (om, 1 7)		
tring excavation, watering re-filling etc	1	(28349	Thousand Three	5	5669

w.

Executive Engine Country Districts B.

DESCRIPTION	QTY.		RATE	PER	AMOUNT IN	
		Rupees in Figures.	Rupees in Words.	/ ITEM	RUPEES	
dd or deduct for extra /				The state of the s		
ess depth then 5 ft or 4ft la manholes i/c footrest.	(+)24" inch	(185)	one Hundred Eighty Eine	P/inch	4440	
ull hire charges of the	(1)21 111011	-	EIGHT BIME	17111011	7770	
oumping set per day						
aclusive of wages of driver			A 2			
and assistant fuel or electric						
mergy platform required for			1			
lacing pump etc at lower						
lepth with suction and						
ellvery pipe for pumping			*			
ut water found at various						
lepth from trenches i/c the						
ost of erection and						
Ismantling after completion					74	
f the job and dismantling fter completion of job of 10				· ·		
P from 10 feet depth			one Thousand			
rench.	12 Days	(1490)	POUY Hundred	P/Day	17880	
efilling the excavated stuff			Minety	.,		
trenches 6" thick layer i/c			4 4			
atering ramming to full	- 1					
ompaction etc complete.						
	4577.89 Cft	(2759)	Seven Hundred	%0Cft	12630-	
and Haro or any other	1377.03 616	(3)	PITTY NINE	700010		
ource sand of the same					2	
odules of the tineness (Hill	•		True Tar 10			
and).		31.5	Two Thousand Four		112 01	
	4656.25 Cft	(2423)	three	% Cft	112820	
artage of 100 Cft of all						
aterials are stone						
ggregate spawl, coal lime,						
urkhi etc B.G Rail fastening bints and crossing bridge						
irders, pipe sheets rail M.S				1 1 2 2 2		
ars etc. Nos 1000 Nos			, , ,			
ipes 12" x16"x2" or 150 Cft						
f timber or 100 Maunds of	5					
iel wood by trucks or any						
ther means owned by the			Seven Hundred		1	
ontractors.		(711)	Fourteen		22010	
5 <sup>th</sup> Mile	4734.61 Cft	(119)	Trousteen	% Cft	33805.	

W.

ANTW AR ALT (W)

ANTW AR ALT

Executive Engineer (South)

Executive District (South)

Clifton W. &. S. B.

DESCRIPTION	QTY.	F 75			NI TNUC
		Figures.	1		UPEES
s (External vatta) on C pipe of various neters, it includes the of excavation, labouring, material, gunny dewatering and ling of the excavated fetc complete.	- 5				
12" Dia	13 Nos.	(971)	Mine Thousand seven Hundred Elden	Each	126243
18" Dia	13 Nos.	(13835)	Thirteen Thousand Eight Hundred Thirty Five	Fach	179855
24" Dia	01 No.	(1835)	Eighteen Thousau Three Hundred Figty one	<b>₽</b> Each	18351
TOTAL	011101		They one		984294-
	$\mathcal{M}$		JTIVE ENGINEER (V TON, DISTRICT SO K.W.&.S.B.		
hereby quoted Amounting to		295 (In w	vords) Nihe Lac		17

Note :- All existing SPPRA Rule will be abide.

Ms Shah Faisal & Brothers

Signature & Stamp of the Contractor. Tender received in sealed cover / unsealed cover

Address

7,84,295/2 Nane Loe

Copyly four thousand two hundred many fore 3. Cutting or Cverwining is not found / found. Only

4. Pay Order Attached / Not Attached.

5. P,O No.01751362 Dated: 19-0218 Rs. 20,000

Gulson C Bank Bame Islami Ponersh S.E (KMC) 3. EUSOWNS) (KMC) K.W.&.S.B. K.W. 5.5.B. K.W.a.S.b.

## 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 GOVERNMENT DEPTT. GOS.  REPLACEMENT AND P/F 4" DIA (110 MM) POTHYLENE PIPE LINE OPPOSITE ST. ANTHONY CHURCH FRERE TOWN AND REPAIR THE LEAKAGES OF 12" DIA, 18" DIA, 24" DIA PRCC WATER LINE AND DIFFERENT AREA FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN
3)	TITLE OF CONTRACT	CLIFTON, DISTRICT SOUTH".
4)	TENDER NUMBER	SERIAL NO.36623
5)	BRIEF DESCRIPTION OF CONTRACT	Water Supply
6)	FORUM THAT APPROVED THE SCHEME	MANAGING DIRECTOR, KW&SB.
7)	TENDER ESTIMATED VALUE	RS.9,84,998/=
8)	ENGINEER'S E TIMATE (For civil works only)	RS.9,95,393/=
		PER CONTRACT) AS PER CONTRACT- 90 DAYS 21-02-2018, at 2.30 PM.
-	TENDER OPENED ON (DATE & TIME)	
13)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	LD <u>03 NOS.</u>
12	NUMBER OF BIDS RECEIVED	<u>03 NOS.</u>
13	NUMBER OF BIDDERS RESENT AT THE	TIME OF OPENING OF BIDS <u>03 NOS.</u>
14	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. SHAH FAISAL & BROTHERS
16	) CONTRACT AWARD PRICE R	S.9,84,296/=
17	) RANKING OF SUCCESSFUL BIDDER IN $(i.e. 1^{st}, 2^{nd}, 3^{rd})$ EVALUATION BID).	evaluation report  1 <sup>ST</sup> M/S. SHAH FAISAL & Brothers.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. NG ETC. WITH BRIEF REASONS:

19) APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_					
20) WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PRO	Yes	MENT PL		
21) ADVER	RTISEMENT:						_
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	V			L.W.	
		No				117.34	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes				1 3	
		No	~				
22) NATUR	RE OF CONTRACT			Local	✓ In	t.	_
WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	No	V	
WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	No	V	]
25) WHETH METHO	HER APPROVAL OF COMPETENT AUTHO IT OD OTHER THAN OPEN COMPETITIVE BIDDIN	Y WOB G?	T I	NED FO Yes	R USING		_
	SPPRA D SECURITY OBTAINED FROM ALL THE BIDDER	RS?		Yes	V No	)	
27) WHETI BID/B	HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies	VALUA s)	TED	Yes	V No	)	
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICALL	Y	Yes	V No	0	
	HER NAMES OF THE BIDDERS AND THEIR Q ME OF OPENING OF BIDS?	UOTEI	O PRICES	Yes	READ O		
30) WHETI	HER EVALUATION REPORT GIVEN TO	BIDDE	RS BEF	ORE T	HE AW.	ARD	OF
	copy of the bid evaluation report)			Yes	✓ No	i ir	

31) ANY COMPLAINTS RECEIVED		Yes		
(If yes, result thereof)		TCS		
		No V		
32).ANY DEVIATION FROM SP DOCUMENTS (If yes, give details)	PECIFICATIONS GIVEN IN	N THE TENDER NOT	ICE /	
BOCOMENTS (II yes, give details)		Ye		
		S		
			ļ	
		No 🗸		
33) WAS THE EXTENSION MADE IN RESPO	NSE TIME?		4,7 %	
(If yes, give reasons)	NOD TIME:	Ye		
(II yes, give reasons)		» S		
		No 🗸		
34) DEVIATION FROM QUALIFICATION CF	RITERIA	Ye		
(If yes, give detailed reasons.)		S		
		No _		
		g III		
35) WAS IT ASSURED BY THE ROCURING	AGENCY THAT THE SEL	ECTED FIRM IS NOT		
BLACK LISTED?		Yes	No	
36) WAS A VISIT MADE BY ANY OFFICER/	OFFICIAL OF THE PROCU	RING AGENCY TO TH	ΗE	
SUPPLIER' PREMISES IN CONNECTION	N WITH THE	OCUREMENT? IF S	SO, DETAILS TO	
BE ASCERTAINED REGARDING FINAN	ICING OF VISIT, IF	BRO D:		
(If yes, enclose a copy)		Vos	No	
		163	NO	
37) WERE PROPER SAFEGUARDS PROVIDE	ED ON MORILIZ	TION DVANO	E PAYMENT IN	
THE CONTRACT (BANK GUARANTEE I		HON DVANC	ETATMENTIN	
		Yes	No 🗸	
SPPRA				
38) SPECIAL CONDITIONS, IF ANY		Ye		
(If yes, give Brief Description)		S		
	0 0/	No 🗸	1	
	(a) Charles			
Signature & Official Stamp of Authorized Officer	ANWAR ALI	2/2		
Authorized Officer	Executive Engineer () Clifton District (Sout			
	terms 7.7			

FOR OFFICE USE ONLY

Tele: 021-9205356; 021-9205369 &

Fax: 021-9206291