



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2018/2371

DATED:- 27/06/2018

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

SUBJECT:- **SUBMISSION OF SANCTION ORDER, WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK OF P/L 200 MM DAI 'P.E' WATER PIPE LINE AT HABIB IBRAHIM ROAD FROM PLOT NO-A-29 TO C-104 IN KDA SCHEME-1, GULSHAN-E-IQBAL TOWN.**

Reference: **Serial No.36755 I.D. No. 2018.**

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

Encl:- Extension of time 180 days
Approved by MD KW&SB,


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, KW&SB

Copy for information to:-

1. The Superintending Engineer, Gulshan-e-Iqbal, KW&SB.
2. Office Copy.

SPPRA INWARD DIARY

NO : 10022

DATED : 28-06-2018



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.

No:DMD/TS/SE/DE-BW&S/KW&SB/ACCTT/2018/108

Dated: 25/6/18

M/s. N.A.F Enterprises,
1-K-9, Commercial Area, Nazimabad No.1,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 200 MM DIA "P.E" WATER PIPE LINE AT HABIB IBRAHIM ROAD FROM PLOT NO.A-29 TO C-104 IN KDA SCHEME-1, GULSHAN-E-IQBAL 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-52/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36755**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to para-34(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,04,843/= (Rupees Nine Lacs Four Thousand Eight Hundred Forty Three Only)**, duly concurred by the Finance Department, vide para-40/N to para-49/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. N.A.F Enterprises.**

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.3,167/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. N.A.F Enterprises.**

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), Gulistan-e-Iqbal Division, District East-B, KW&SB, KW&SB.

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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water), Gulshan-e-Iqbal Division, District East-B, KW&SB.
3. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2018/90

DATED:- 25-06-2018

M/S. N.A.F. Enterprises,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **P/L 200 MM DAI 'P.E' WATER PIPE LINE AT HABIB IBRAHIM ROAD FROM PLOT NO-A-29 TO C-104 IN KDA SCHEME-1, GULSHAN-E-IQBAL TOWN.**

Your tender dated: 06-03-2018, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs. 9,04,843/=** (Rupees **Nine Lac Four Thousand Eight Hundred & Forty Three only**) You are therefore, requested to start the above mentioned work as per design and specification.

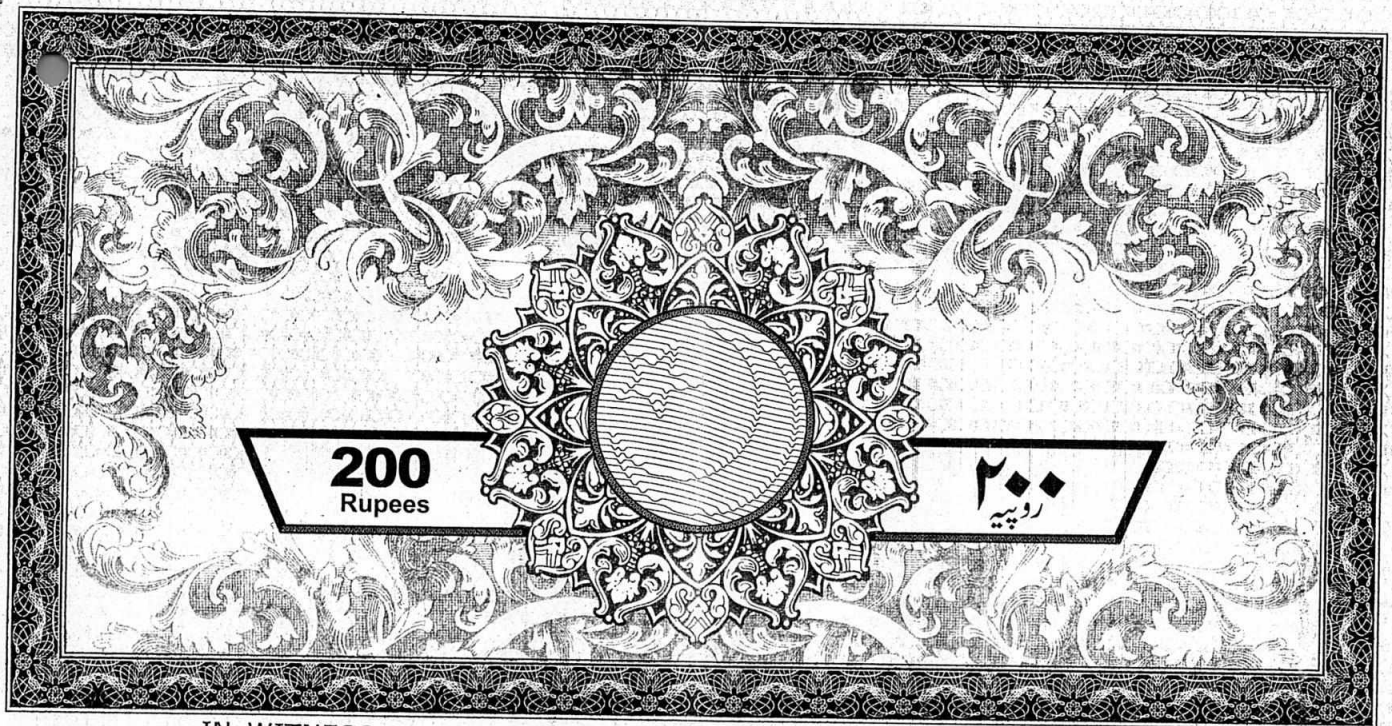
The work is to be completed with 12/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. Superintending Engineer (East)
2. Accounts Officer, (Gulshan Twon)
3. A.O.(Budget).
4. Office Copy.



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

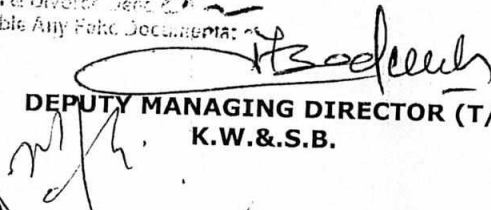
KAMRAN NEHAL STAMP VENDOR
Plot No. 102 Shop No 1, Glamour Arcade
Sector 11-I, North Karachi

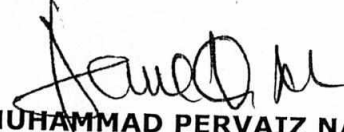
RUPEES TWO HUNDRED ONLY


Signed, Sealed and Delivered by the
S.No. **51724** DATE **17 JUN 2018**
Issued To With Address
Through With Address
Purpose
Attest
Stamp Vendor's Signature
Not Responsible Any Fake Documents

MUHAMMAD YAQOUB
EMPLOYER
No 14


For and on behalf of
CONTRACTOR



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



MUHAMMAD PERVAIZ NAEEM
MANAGING PARTNER
M/S. NAF ENTERPRISES.



WITNESS OF EMPLOYER

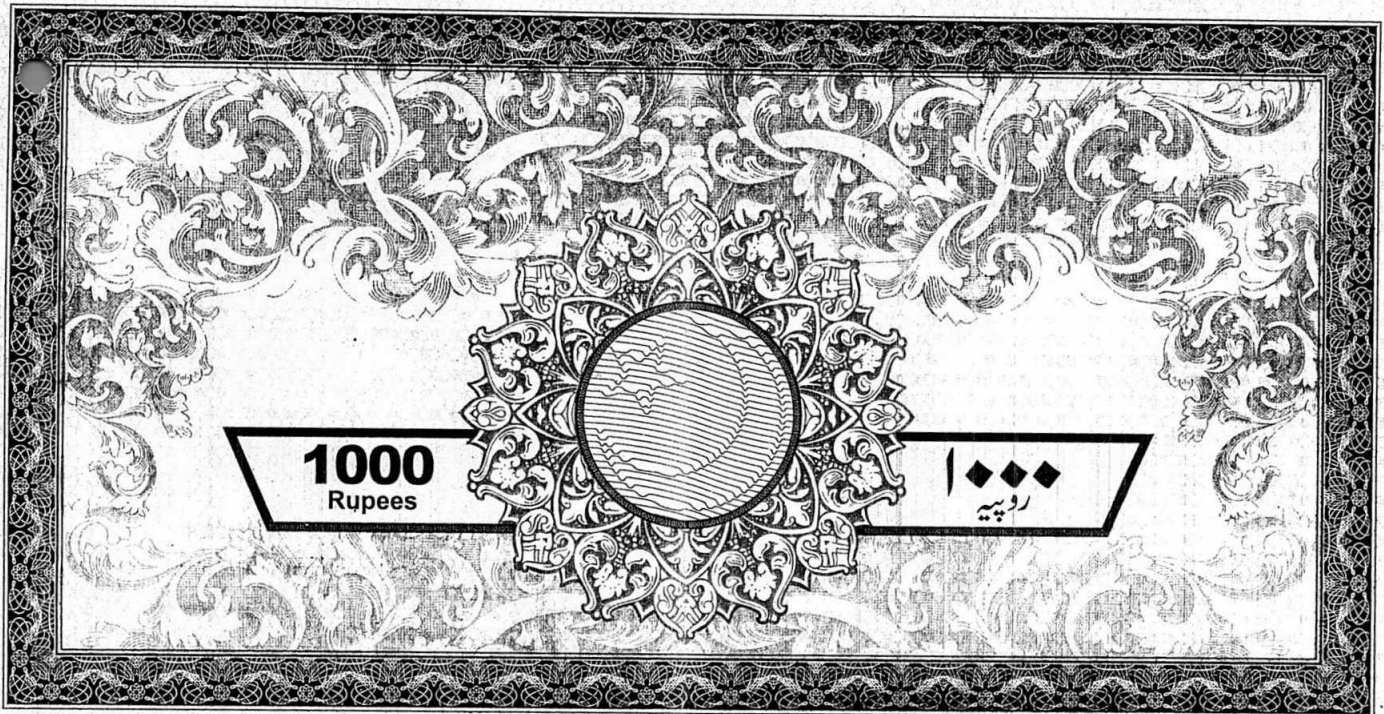
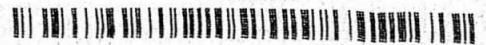
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB:


WITNESS OF CONTRACTOR


EXECUTIVE ENGINEER (WATER)
GULISHAN-E-IQBAL DIV, DISTRICT EAST-B
K.W.&S.B.


Hassan and Brothers



STAMP OFFICE CITY COURT, KARACHI

Issued to Wadi NOW this Agreement witnesses as follows: **(RUPEES ONE THOUSAND ONLY)**
 CNIC/LEG No. 16288

Vice D.S.R. No. 22 In this Agreement words and expression shall have the same meanings as
 On behalf of Challan No. 206 are respectively assigned to them in the conditions of Contract hereinafter
 for the purpose of S.D referred to.

Entry No. 22 Dt. 25/11/18

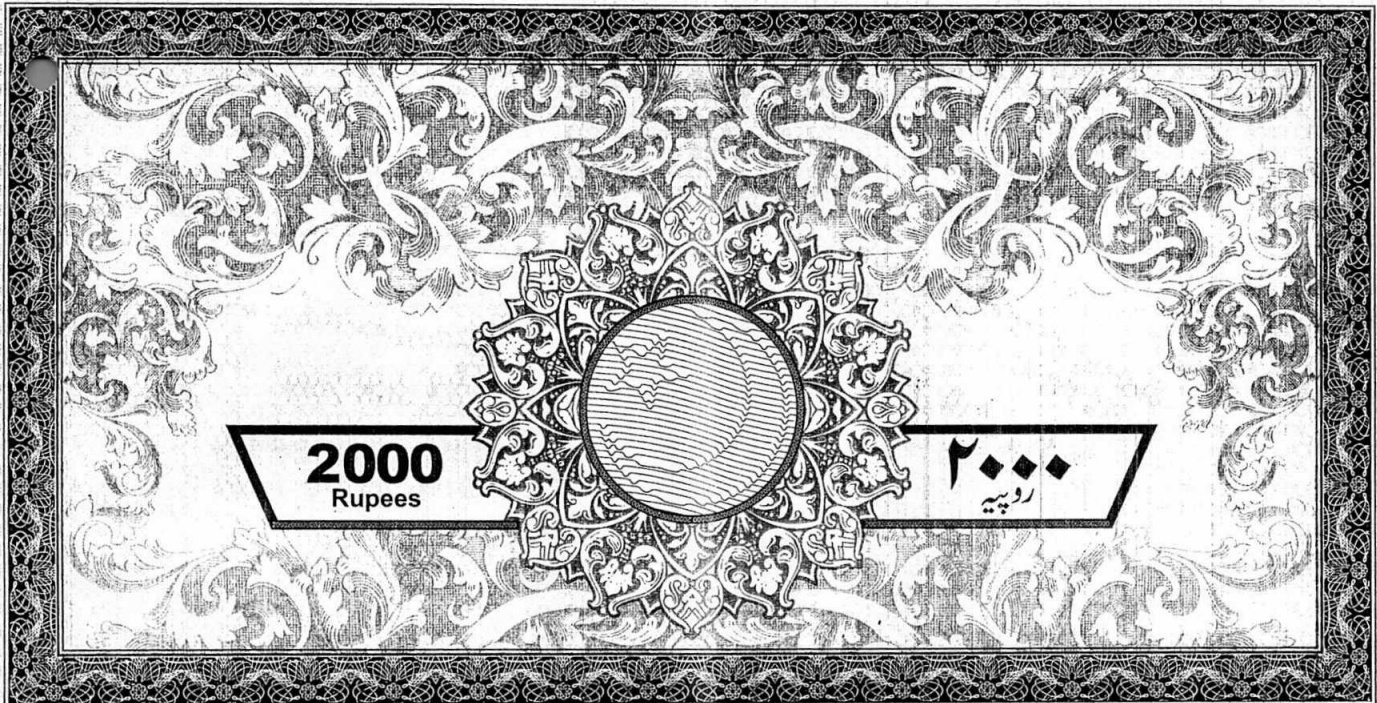
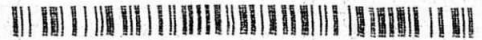
2. The following documents which for the purpose of identification have been
 signed by **MR. MUHAMMAD PERVAIZ NAEEM** on behalf of the
 contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on
 behalf the EMPLOYER all of which shall be deemed to form and be read
 and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-
B/W&S/KW&SB/2018/POB dated: 25-6 -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 CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten signature]



KAMRAN NEHAL, STAMP VENDOR
 Shop No 1, Glamour Arcade
 Road, I, North Karachi

CONTRACT AGREEMENT

An agreement made this 17 day of JUN 2018, in the
 year 1439 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, 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. N.A.F**
ENTERPRISES, having their office at **Office No.1-K-9, Commercial Area,**
Nazimabad No.1, Karachi, Represented by the **MR. MUHAMMAD**
PERVAIZ NAEEM 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 **"P/L 200 MM**
DIA "P.E" WATER PIPE LINE AT HABIB IBRAHIM ROAD
FROM PLOT NO.A-29 TO C-104 IN KDA SCHEME-1,
GULSHAN-E-IQBAL TOWN" UNDER KW&SB'S OWN FUNDED
 PROGRAMME, for **RS.9,04,843/= (RUPEES NINE LACS FOUR**
THOUSAND EIGHT HUNDRED FORTY THREE 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.36755.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.20,000/=**, vide Pay Order No.**04509445**, Dated:
05-03-2018, from **Bank Al-Habib Limited, Rizvia Housing Society**
Branch, remaining 8% for amounting to **Rs.70,484 /=** 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).

(Handwritten Signature)

work order

NOTE SHEET

(9)

Paras

Reference

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

1. P/L 200 MM DIA "P.E" WATER PIPE LINE AT HABIB IBRAHIM ROAD FROM PLOT NO.A-29 TO C-104, IN KDA SCHEME-1, GULSHAN-E-IQBAL TOWN. (M/S. N.A.F. ENTERPRISES). *Expire on 03-06-2018*

55

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.

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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.

SUPERINTENDING ENGINEER
DISTRICT EAST-B

57

DMD(T/S), KW&SB

Permission as requested by S.E. (East) B, para 56/N, may kindly be accorded please

158/ M.D, KW&SB,

DMD(T/S)

As proposed at Para 56/N.

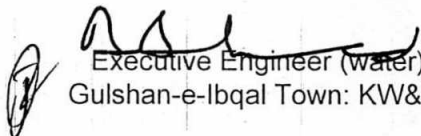
DMD(T/S)

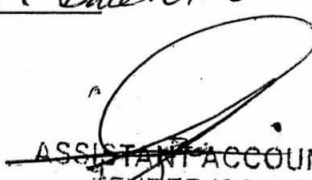
M.D. KW&SB

DMD(T/S)

BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: P/L 200MMDIA 'P.E' WATER PIPE LINE AT HABIB IBRAHIM ROAD FROM PLOT NO.A-29 TO C-104, IN KDA SCHEME-I,GULSHAN-E-IQBALTOWN.
- (c).Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 5% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Performance Security 0.2%
- (h). Venue, Time, and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) conveyor procurement committee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi.on 06-03-2018 at 02.00 PM.
- (i).Deadline for Submission of Bids along with time 06-03-2018 at 2.00 P.M..
- (j). Time for Completion from written order of commence 12/= DAYS
- (k).Liquidity damages:- Rs.1000/- per day of delay
- (l). Bid issued to firm:- M/s. N.A.F. Enterprises
- (m). Deposit Receipt No: & Date: R.NO. 26. date. 01-03-2018.
- Amount: Rs.1000/-


Executive Engineer (Water)
Gulshan-e-Ibqal Town: KW&SB


~~ASSISTANT ACCOUNTS/
TENDER ISSUER~~
Sign: of Issuing Authority
REVENUE AND REGIONAL
FINANCE DEPT. KW&SB
K.W.&S.B

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULSHAN-E-IQBAL TOWN
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

**SUBJECT:- P/L 200MM DIA 'P.E' WATER PIPE LINE AT HABIB IBRAHIM ROAD FROM
PLOT NO.A-29 TO C-104, IN KDA SCHEME-I, GULSHAN-E-IQBAL TOWN.**

NO.	DESCRIPTION OF WORK	QTY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
1.	Dismantling & removing road metalling	875, Cft	600/-	Six Hundred	%Cft	5250/-
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	2625, Cft	4600/-	Four Thousand Six Hundred	%0Cft	12075/-
3.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & 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 crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain (30.5m).	6125 Cft	24000/-	Twenty four Thousand	%0Cft	1,47,000/-
4.	Add for addition lift of every three ft or part there of in item No.1 to 15 (A&B) for excavation for pipe lines and storage tanks trenches and pits. up to 5'to 8'	875 Cft	25000/-	Twenty Five Thousand	%0Cft	21,875/-
5.	Full hire charges of pumping set p/day inclusive of wage of driver & 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 i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	10, Days	1900/-	One Thousand Nine Hundred	P/Day	19,000/-
6.	P/F, "M:S" split collar tee for "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 cost of the neck it include the cost of 3/4" M:S square bars on both ends 4 number 3/4" thick MS Flanges with a total weight as mentioned against each item i/c cost of nuts, bolts, rubber packing, labour and all sealing material and all the tools and plants Wt: 128.17 Kg (12"x12")	01, No	22000/-	Twenty Two Thousand	Each	22,000/-

7.	P/F, 0-9" long - 3/8" thick "M:S" "Neck" to existing MS Pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight=8" Dia= 15.75 kg	01, No	3000/-	Three Thousand	Each	3000/-
8.	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polyethylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. 200mm Dia	700, Rft	833/-	Eight Hundred Thirty Three only	P/Rft	5,83,100/-
9.	High density Polyethylene fitting (PE-100) (per Each) Equivalent. Elbow 90o 200mm Dia Stab End piece 200mm Dia	01 No	7000/-	Seven Thousand	Each	7,000/-
		02, No	2000/-	Two Thousand	Each	4,000/-
10.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 08" Dia	01, No	17000/-	Seventeen Thousand	Each	17,000/-
11.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 08" Dia	01, No	2000/-	Two Thousand	Each	2,000/-
12.	Construction of C: C block masonry chamber 4'-4x0'-4x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both way, 12" inch thick c:c:1:3:6 block masonry, 06" inch c:c:1:4:8 in foundation, 02" inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & re-filling etc complete.	01, No	31000/-	Thirty One Thousand	Each	31,000/-
13.	Add or D/d: for extra depth P/inch beyond 4'-0". i/c cost footrest etc.	12 Inch	200/-	Two Hundred	P/Inch	2,400/-
14.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	9381.03, Cft	3000/-	Three Thousand	%0Cft	28,143/-
Total Rs.						9,04,843/-

[Signature]
EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN, KW&SB

Bidder Quoted Amount Rs 9,04,843/-
(Rupees Nine Lac Four Thousand
and Forty Three only)

Eight Hundred
[Signature]
Address of Bidder
Cell No.

Proprietor

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT P/L 200MM DIA 'P.E'PIPE KDA SCHEME-1, G.I.T.
- 4) TENDER NUMBER SPPRA SR NO. 36755 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR. KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,07,778/=
- 8) ENGINEER'S ESTIMATE RS. 9,07,778/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 06-03-2018 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. N.A.F. Enterprises.
- 16) CONTRACT AWARD PRICE RS. 9,04,843/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. N.A.F. Enterprises.
2ND M/S. M.J.N. enterprises.
- 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 MD KW&SB

20) 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	SPPRA SR NO. 36755 I.D. ✓
No	

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

Yes	
No	✓

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 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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	✓

39) Date of Award of Contract:

Signature & Official Stamp of ANSAR AHMED KHAN
Authorized Officer Executive Engineer (W)
Gulshan-e-Iqbal, Town
K.W&S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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