



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)**  
**GULISTAN-E-JOHAR DIVISION**

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

NO.EE/G.J/W-I/KW&SB/AC/ESTT:/2018/2375

DATED:- 28/6/2018

To,  
The Director Capacity Building,  
Sindh Public Procurement Regulatory Authority(SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat #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 REPLACEMENT OF 12"DIA 'M.S' PIPE BLOCK-01,& INTERCONNECTION 3"DIA 'P.E' PIPE BACK SIDE OF F.I.A. FLATS BLOCK-14, & REPAIR OF LEAKAGES 12"DIA & 18"DIA AT BLOCK-01,11,12,13,& 18 AT GULISTAN-E-JOHAR.**

Reference: **Serial No. 37662 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.

  
EXECUTIVE ENGINEER (WATER-II)  
GULISTAN-E-JOHAR DIVISION, KW&BS

Copy for information to:-

1. The Superintending Engineer, ( East-B ),KW&SB.
2. Office Copy.

SPPRA INWARD DIARY

NO : 0071

DATED : 03/07/2018



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /  
CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/142

Dated: - 28-11-18

**M/s. Sahara Tamiraat**  
A-304, Block-13, Gulistan-e-Jauhar,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF 12" DIA "M.S" PIPE BLOCK-01 &  
INTERCONNECTION 3" DIA "P.E" PIPE BACK SIDE OF  
F.I.A. FLATS BLOCK-14 & REPAIR OF LEAKAGES 12"  
DIA & 18" DIA AT BLOCK-01, 11, 12, 13 & 18 AT  
GULISTAN-E-JAUHAR.**

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: 26<sup>th</sup> 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.37662**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to para-34(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,41,876/= (Rupees Eight Lacs Forty One Thousand Eight Hundred Seventy Six 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-013-36**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Sahara Tamirat.**

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.2,947/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Sahara Tamirat.**

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-Jauhar Div. District East-B, 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) Gulistan-e-Jauhar Div, District East-B, KW&SB.
3. Office Copy



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)**  
**GULISTAN-E-JAUHAR DIV.**

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

NO.EE/GJ/W-II/KW&SB/AC/ESTT:/2018/102

DATED:- 28-06-2018

M/S. Sahara Tamirat,  
Contractor,  
Karachi.

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

SUBJECT:- **REPLACEMENT OF 12"DIA 'M.S' PIPE BLOCK-01,& INTERCONNECTION 3"DIA 'P.E' PIPE BACK SIDE OF F.I.A. FLATS BLOCK-14, & REPAIR OF LEAKAGES 12"DIA & 18"DIA AT BLOCK-01,11,12,13,& 18 AT GULISTAN-E-JOHAR.**

Your tender dated: 01-06-2018, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs. 8,41,876/= (Rupees Eight Lacs Forty One Thousand Eight Hundred & Seventy Six only)** You are therefore, requested to start the above mentioned work as per design and specification.

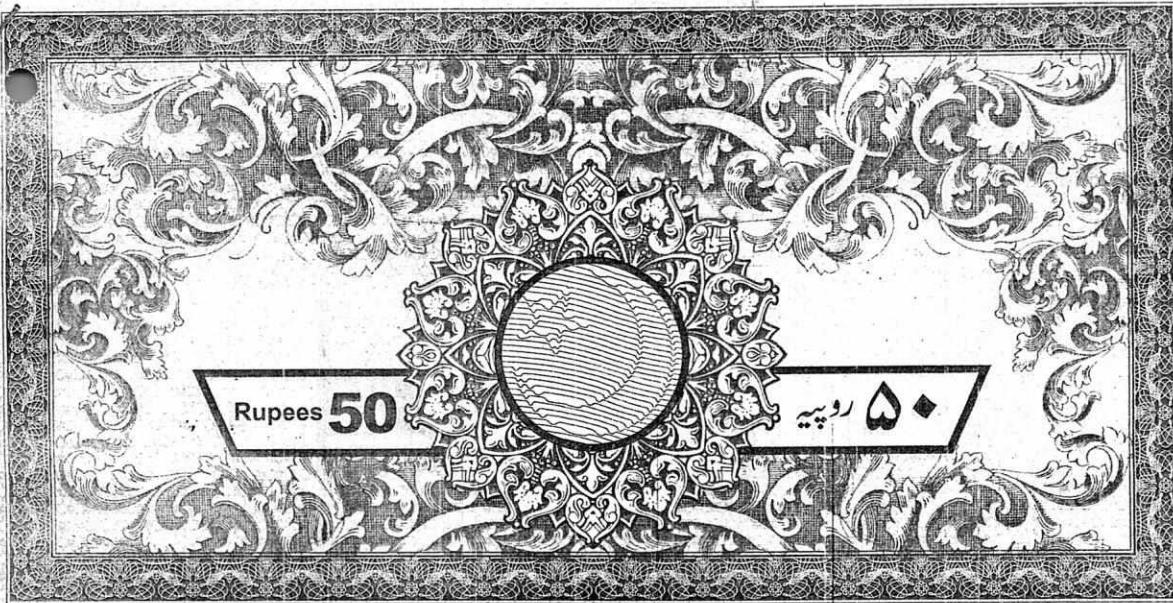
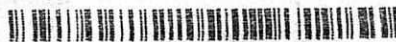
The work is to be completed with 12/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

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-II)  
GULISTAN-E-JAUHAR DIV., KW&SB

Copy to:

5. Superintending Engineer (East)
6. Accounts Officer, (Gulshan Town)
7. A.O.(Budget).
8. Office Copy.



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

SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
Licence No. 38, 8 and seats in Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
S.NO. 040477

DATE 14 MAY 2010

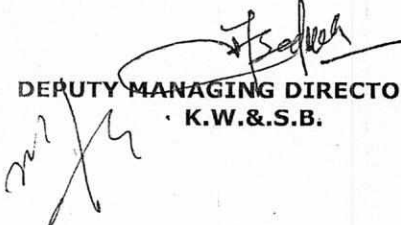
Shahid Muhammad Najam  
Advocate C. No. 12538  
dated, Sealed and Delivered by the.

**RUPEES FIFTY ONLY**

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE  
STAMP VENDOR'S SIGNATURE EMPLOYER

For and on behalf of  
EMPLOYER


For and on behalf of  
CONTRACTOR

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

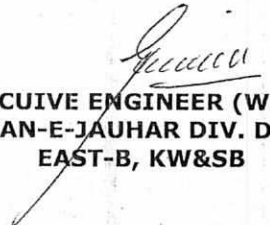
  
SYED ARSHAD IQBAL  
MANAGING PARTNER  
M/S. SAHARA TAMIRAAT

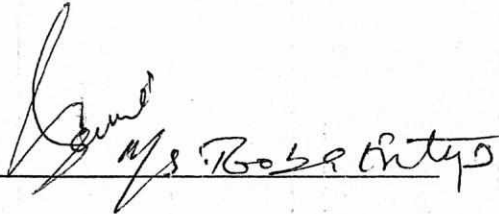
WITNESS OF EMPLOYER

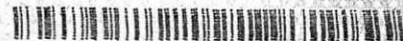
WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT EAST-B, KW&SB

  
SAHARA TAMIRAAT

  
EXECUTIVE ENGINEER (WATER)  
GULISTAN-E-JAUHAR DIV. DISTRICT  
EAST-B, KW&SB

  
M/S. ROSA ENTERTAINMENT



**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**

Licence No. 85, Shop No. 1-A, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Howrah

S.NO.

040473

DATE 14 MAY 2018

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE IN  
STAMP VENDOR'S SIGNATURE

This Agreement with witnesses as follows:-

Shahid M. J. Naim  
Advocate L.C. No. 12338

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the contract hereinafter referred to.

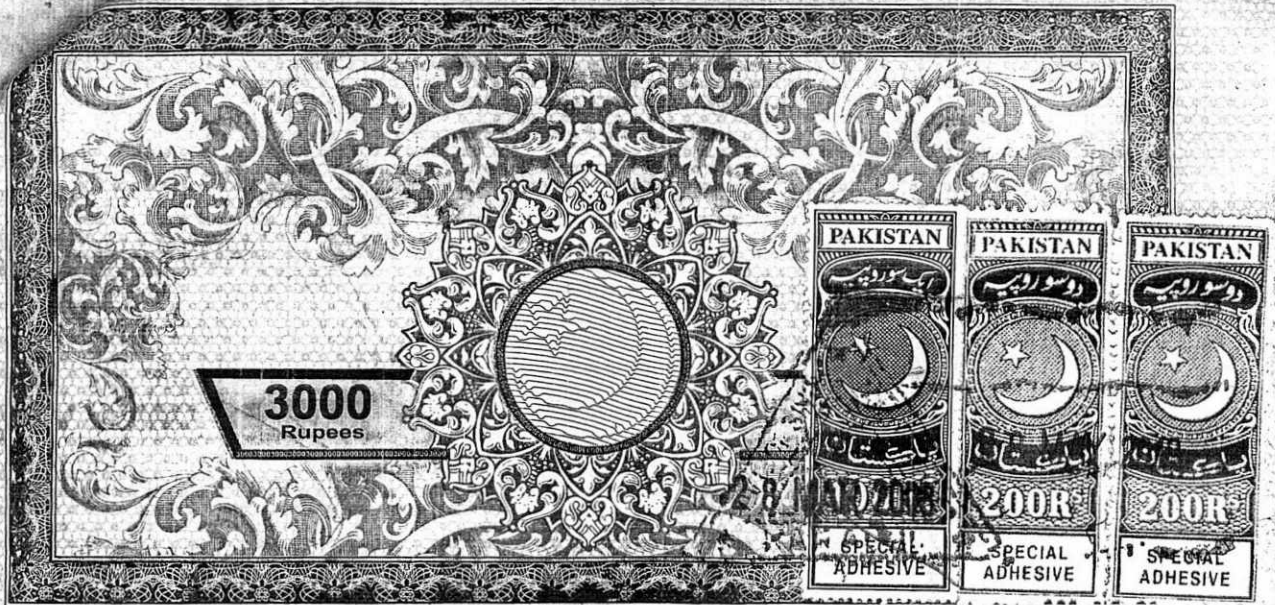
**RUPEES FIFTY ONLY**

2. The following documents which for the purpose of identification have been signed by **SYED ARSHAD IQBAL** 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/SE/DE-B/W&S/KW&SB/2018/142 dated: 28-5-2018.
- 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.



**STAMP OFFICE CITY COURT, KARACHI CONTRACT AGREEMENT**

ASSISTANT SUPERINTENDED OF STAMP  
STAMP OFFICE, CITY COURTS

Issued to Abdul Aziz  
 CNIC No.          This CONTRACT AGREEMENT made the          day of          2018, **KARACHI**  
 V/S SR.No.          between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
 On behalf of          and          has conferred the powers of Chief Engineer (W&S), KW&SB delegated  
 for the purpose of          to          Deputy Managing Director (T/S), KW&SB communicated vide **O/O**  
**NO. KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016,**  
 Entry No.         

(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. SAHARA TAMIRAAT**, having their office at **A-304, Block-17, Gulistan-e-Jauhar Karachi**, Represented by the **SYED ARSHAD IQBAL** 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 OF 12" DIA "M.S" PIPE BLOCK-01 & INTERCONNECTION 3" DIA "P.E" PIPE BACK SIDE OF F.I.A. FLATS BLOCK-14 & REPAIR OF LEAKAGES 12" DIA & 18" DIA AT BLOCK-01, 11, 12, 13 & 18 AT GULISTAN-E-JAUHAR**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.8,41,876/= (RUPEES EIGHT LACS FORTY ONE THOUSAND EIGHT HUNDRED SEVENTY 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.37662.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.17,000/=**, vide Pay Order No.**00318117** dated: **30-05-2018**, issued from **Samba Bank Limited, Rashid Minhas Road Branch Karachi** remaining 8% for amounting to **Rs.67,188/=** 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).

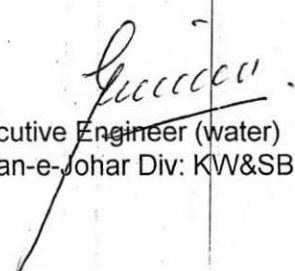
*[Handwritten signature]*


## BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: REPLACEMENT OF 12"DIA 'M.S' PIPE BLOCK-01, & INTERCONNECTION 3"DIA 'P.E' PIPE BACK SIDE OF F.I.A. FLATS BLOCK-14, & REPAIR OF LEAKAGES 12"DIA & 18" DIA AT BLOCK-01,11,12, 13, & 18, AT GULISTAN-E-JOHAR.
- (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:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Performance Security 08%
- (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 At the office of Chief Engineer (IPD), KW&SB / Convener Procurement Committee-I, KW&SB, located at Room #5 Block 'E' 9<sup>th</sup> Sharah-e-Faisal Karsaz, Karachi. on 01-06-18 at 11:30 AM.
- (i). Deadline for Submission of Bids along with time 01-06-18
- (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. Sahara Tamirat
- (m). Deposit Receipt No: & Date: R. No. 03, DT-22-05-2018.

Amount:

Rs.1000/-

  
Executive Engineer (water)  
Gulistan-e-Johar Div: KW&SB

  
ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
OFFICE DEPT. KW&SB  
Sign: of Issuing Authority  
K.W.&S.B

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION  
KARACHI WATER AND SEWERAGE BOARD.**

**SCHEDULE 'B'**

**SUBJECT:- REPLACEMENT OF 12"DIA 'M.S' PIPE BLOCK-01, & INTERCONNECTION 3"DIA 'P.E' PIPE BACK SIDE OF F.I.A. FLATS BLOCK-14, & REPAIR OF LEAKAGES 12"DIA & 18" DIA AT BLOCK-01,11,12, 13, & 18. AT GULISTAN-E-JOHAR.**

DESCRIPTION OF WORK	QTY	RATE IN FIGURE	RATE IN WORDS	PER	AMOUNT
Dismantling & removing road metalling.	330.Cft	(600/-)	Six Hundred	% Cft	1980/-
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 In charge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5ft. (1.52m) and lead up to one chain (30.5m)	1290.Cft	(4600/-)	Four Thousand Six Hundred	% OCft	5934/-
Excavation for pipe line in trench & pits in wet silt clay 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 up to 5ft. (1.52m) and lead up to one chain (30.5m) 6" Dia	1020.Cft	(5500/-)	Five Thousand Five Hundred	% OCft	5610/-
4. 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 up to 5ft. (1.52m) and lead up to one chain (30.5m)	990.Cft	(24000/-)	Twenty Four Thousand	% OCft	23760/-
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 up to 10 H.P. pumping out water from 10ft deep trench.	05, Days	(2000/-)	Two Thousand	P/Day	10,000/-



8.	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=3" Dia=4.777kg	02, Nos	(900/-)	Nine Hundred	Each	1800/-
	P/F split collar 9" wide on A/C pipe fabricated with 1/2" thick M.S plate weighing mentioned against each item includes the cost of 4 nos 1/2" thick flanges, nuts & bolts Rubber Packing labour and sealing material etc comp. Weight= 8.68 Kg	02, Nos	(2000/-)	Two Thousand	Each	4000/-
9.	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. 90mm dia	270, Rft	(178/-)	One Hundred Seventy Eight	P/Rft	48060/-
9.	Manufacturing, Supplying & Fixing black steel M:S. pipe made out of M:S. sheet confirming to API 5L grade X-42 spirally welded and externally asphalt coated with fiber glass 5mm thick (3 layers) and internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree and testing with water specified pressure for different dia of pipes as below: (Spirally Welded) 5.6mm thick 12" Dia	40, Rft	(2500/-)	Two Thousand Five Hundred	P/Rft	100,000/-
10.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	3244.06, Cft	(3000/-)	Three Thousand	% OCft	9732/-
11.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 12" Dia	30, Nos	(10200/-)	Ten Thousand Two Hundred	Each	306,000/-
	18" Dia	25, Nos	(13000/-)	Thirteen Thousand	Each	325,000/-

Total Rs. 8,41,876/-

EXECUTIVE ENGINEER (W-II)  
GULISTAN-E-JOHAR DIV., KW&SB

Bidder Quoted Amount Rs. 8,41,876/-  
(Rupees)

Eight Lac Forty One Thousand Eight Hundred & Seventy Six and

Sign:/Stamp of Bidder:  
Address of Bidder  
Cell No.

*[Signature]*  
*[Stamp: Water Contractor]*

*[Handwritten mark]*

**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 REPL: OF 12"DIA MS PIPE BL-1,GULISTAN-E-JOHAR..
- 4) TENDER NUMBER SPPRA SR NO. 37662 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. 8,43,242/=
- 8) ENGINEER'S ESTIMATE RS. 8,43,242/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 01-06-2018 AT 11.30 A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT COPY ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SAHARA TAMIRAAT.
- 16) CONTRACT AWARD PRICE RS. 8,41,876/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1ST M/S. SAHARA TAMIRAAT.  
2ND M/S. GHULAM NABI BABAR & BROS  
3RD M/S. SHAH FAISAL & BROS.
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA SR NO. 37662 I.D. L
No	

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

Yes	
No	L

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 28-6-2018

Signature & Official Stamp of  
Authorized Officer

*Ghousia*  
Executive Engineer  
Ghousia-e-Jauher Sch-36

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