



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.31440 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & FIXING OF 30" DIA, 24" DIA & 21" DIA RCC MANHOLE COVERS FOR UC'S NO.01, 02, 05 & 08 IN SADDAR TOWN, 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>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	21-02-2017

12 BID EVALUATION REPORT

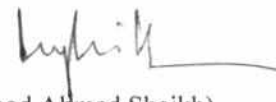
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.A.B & Co.	Rs.4,98,900/-	1 st Lowest	@0.073% Below	Pay order and other required documents are available. P.O # 17148110 dt:21-02-2017 Rs.10,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.Shah Fiasal & Bros	Rs.4,99,998/-	-	@0.147% Above	Pay order and required documents are not available.	Un Responsive
3	M/s.Tooba Enterprises	Rs.5,02,495/-	-	@0.647% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

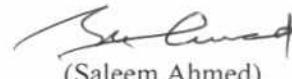
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.A.B & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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

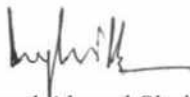
COMPARATIVE STATEMENT

**Name of Work: MANUFACTURING & FIXING OF 30" DIA, 24" DIA & 21" DIA RCC MANHOLE COVERS
FOR UC'S NO.01, 02, 05 & 08 IN SADDAR TOWN, DISTRICT SOUTH**

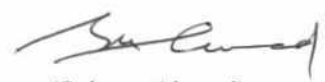
Item No	Description of Work	Estimated Cost				M/s.A.B & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Manufacturing and supplying of 21" dia RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre, reinforced with 1/2" dia tor bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles etc. 21" dia	450.00	Nos	913.63	Each	411,133.50	913.00	410,850.00
	24" dia	49.00	Nos	1051.25	Each	51,511.25	1050.00	51,450.00
	30" dia	20.00	Nos	1830.94	Each	36,618.80	1830.00	36,600.00
	TOTAL QUOTED / CORRECTED COST					499,264		498,900


(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 No. SPPRA Serial No.31440

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


Description of work: MANUFACTURING & FIXING OF 30" DIA, 24" DIA & 21" DIA RCC MANHOLE COVERS FOR UC'S NO.01, 02, 05 & 08 IN SADDAR TOWN, DISTRICT SOUTH

Date of Opening: 21-02-2017

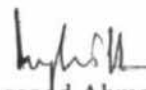
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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


(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

NIT Sr. No. SPPRA Serial No.31440

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & FIXING OF 30" DIA, 24" DIA & 21" DIA RCC MANHOLE COVERS FOR UC'S NO.01, 02, 05 & 08 IN SADDAR TOWN, DISTRICT SOUTH

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-02-2017 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. A.B & Co.
- ii. M/s. Shah Faisal & Brothers
- iii. M/s. Tooba Enterprises


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.A.B & Co.	Rs.4,98,900/-	Rs.10,000/-	P.O # 17148110 dt:21-02-2017 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Shah Fiasal & Brothers	Rs.4,99,998/-	-	Pay Order not Attached
3.	M/s.Tooba Enterprises	Rs.5,02,495/-	-	Pay Order not Attached


4. The bids do not contain any cutting and over-writing.

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW),

SADDAR TOWN, DISTRICT SOUTH

NO.EE/SEW/ST/DS/KW&SB/2017/02

Dated: 18/4/ /2017

M/s. A. B & CO.,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **MANUFACTURING & FIXING OF 30" DIA, 24" DIA & 21" DIA RCC MANHOLE COVERS FOR UC'S NO.01, 02, 05 & 08 IN SADDAR TOWN, DISTRICT SOUTH.**

Your Tender dated: **21-02-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.4,98,900/= (Rupees Four Lacs Ninety Eight Thousand Nine Hundred Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The work is to be completed with **90 Days**, failing which penalty of **Rs.2,000/=** 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, Saddar Town (Sew), District South KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, 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 EXECUTIVE ENGINEER (SEW),

SADDAR TOWN, DISTRICT SOUTH

NO.EE/SEW/ST/DS/KW&SB/2017/02

Dated: 18/4/ /2017

M/s. A. B & CO.,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **MANUFACTURING & FIXING OF 30" DIA, 24" DIA & 21" DIA RCC MANHOLE COVERS FOR UC'S NO.01, 02, 05 & 08 IN SADDAR TOWN, DISTRICT SOUTH.**

Your Tender dated: **21-02-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.4,98,900/= (Rupees Four Lacs Ninety Eight Thousand Nine Hundred Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The work is to be completed with **90 Days**, failing which penalty of **Rs.2,000/=** 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, Saddar Town (Sew), District South KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH

Copy to :-

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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 EXECUTIVE ENGINEER (SEW)

(SADDAR DISTRICT SOUTH)

NO.EE/SEW/S.T/D.S/KW&SB/2017/32

Dated: 18/04/017

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 & FIXING OF 30" DIA, 24"
DIA & 21" DIA RCC MANHOLE COVERS FOR UC'S NO.01,
02, 05 & 08 IN SADDAR TOWN, 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)
SADDAR TOWN, DISTRICT SOUTH,
K.W. & S.B.

Copy for Information to:-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW),

SADDAR TOWN, DISTRICT SOUTH

NO.EE/SEW/ST/DS/KW&SB/2017/02

Dated: 18/04/ 2017

M/s. A. B & CO.,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **MANUFACTURING & FIXING FO 30" DIA, 24" DIA & 21" DIA RCC MANHOLE COVERS FOR UC'S NO.01, 02, 05 & 08 IN SADDAR TOWN, DISTRICT SOUTH.**

Your Tender dated: **21-02-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.4,98,900/= (Rupees Four Lacs Ninety Eight Thousand Nine Hundred Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

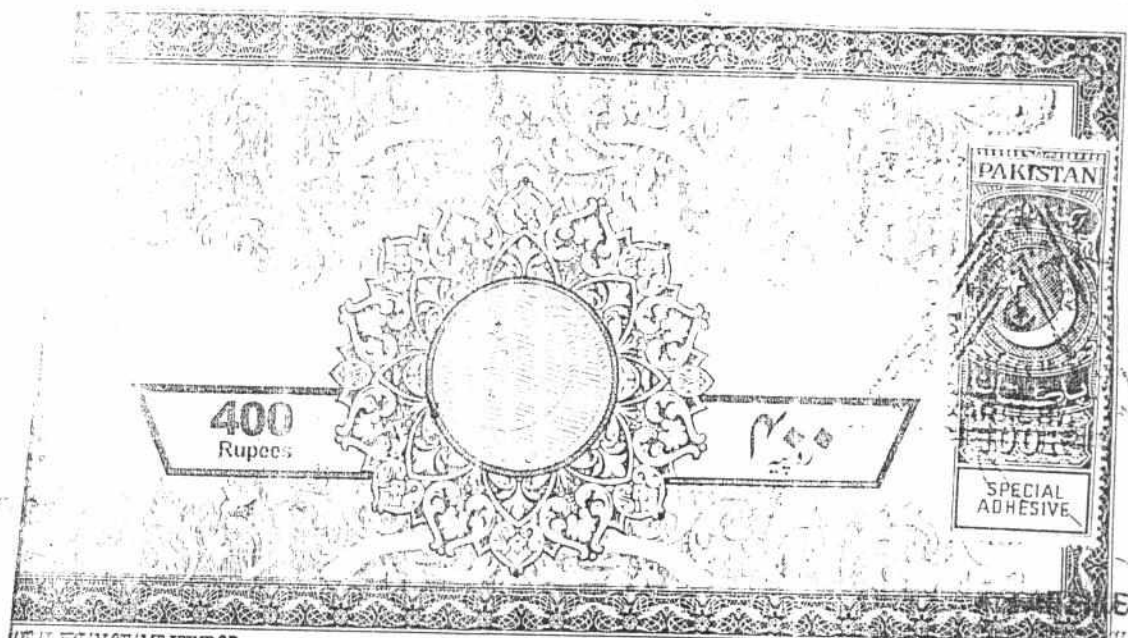
The work is to be completed with **90 Days**, failing which penalty of **Rs.2,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Saddar Town (Sew), District South KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, 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.



WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written. 29 MAR 2017

29 MAR 2017 . 150727
 Signed, Sealed and Delivered by the
 Zahid Mahmood
 Advocate

For and on behalf of
 EMPLOYER

For and on behalf of
 CONTRACTOR

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

[Signature]
 BASHIR AHMED
 MANAGING PARTNER
 M/S. A.B. & CO.

WITNESS OF EMPLOYER

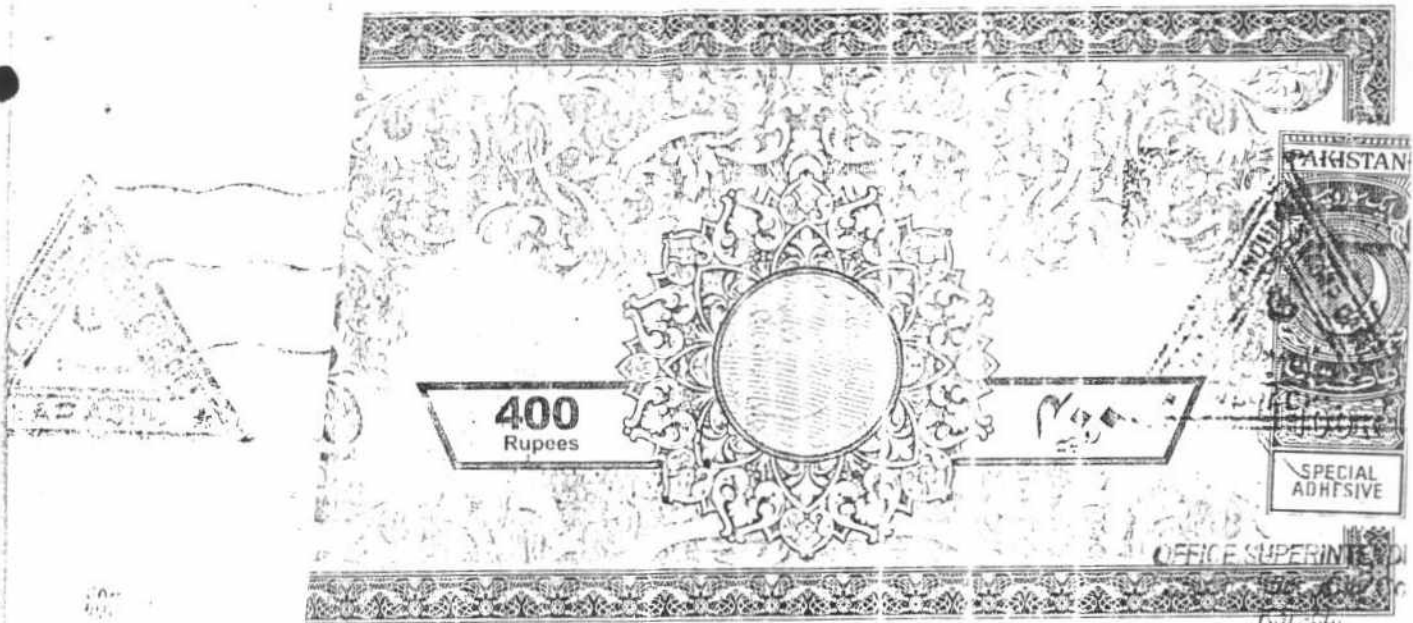
WITNESS OF CONTRACTOR

[Signature]
 SUPERINTENDING ENGINEER
 DISTRICT SOUTH-B, KW&SB.

[Signature]
 M/S. A.B. & CO.

[Signature]
 EXECUTIVE ENGINEER (SEW)
 SADDAR TOWN, DISTRICT SOUTH-B
 K.W.&.S.B.

[Signature]
 M/S. M. Ayman & Co.



DMD/TS/SE/DK/W&S/KW&SB

NOW this Agreement witnesses as follows:-

29 MAR 2017 this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

Advocate
7

The following documents which for the purpose of identification have been signed by MR. BASHIR AHMED on behalf of the contractor and by THE 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.

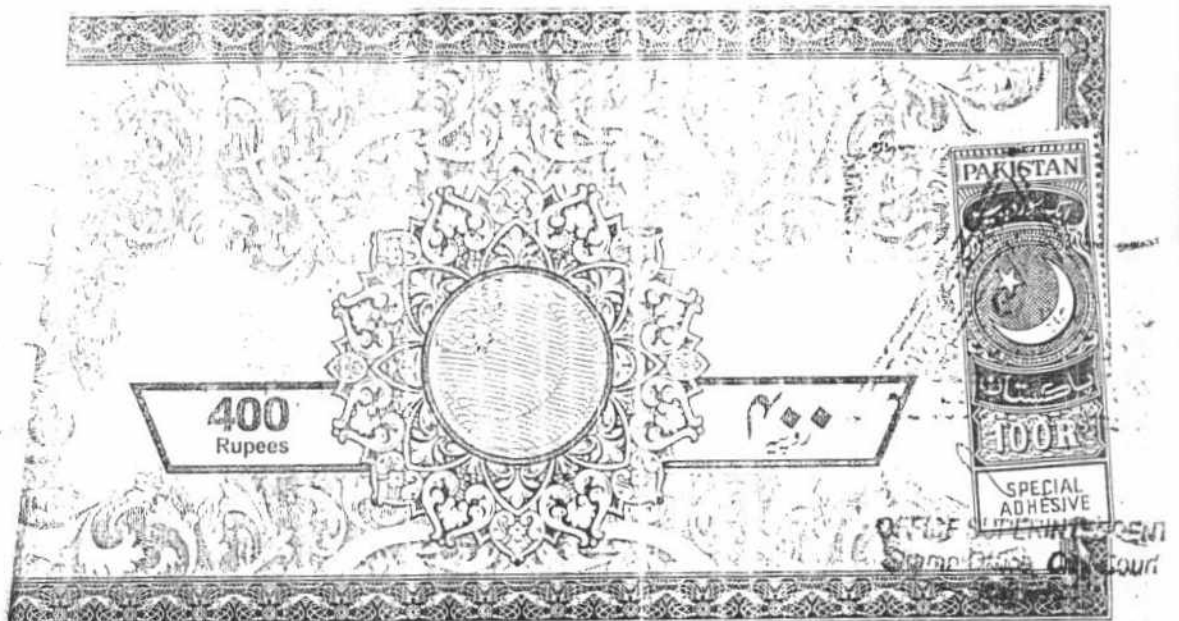
- a). This Form of Agreement.
- b). Employer letter No. DMD/TS/SE/DK/W&S/KW&SB/2017/3 of 2017 dated: 18-04-17 Acceptance
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). 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.

Bashir

[Signature]



PAISAL KULAN STAMP VENDOR

Shop No. 6-7, Maymar Tower

Maymar Karachi.

CONTRACT AGREEMENT

28 MAR 2017

An agreement made this 15 day of February 2017, in the year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer AWAS, KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26 October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. A. B. & CO.** having their office at **Office @ 1, Zero Point Apartment, Wadu Wah Road Qasimabad, Hyderabad** Represented by the **MR. BASHIR 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 & FIXING OF 30" DIA, 24" DIA & 21" DIA RCC RING MANHOLE COVERS FOR UC'S NO.01, 02, 05 & 08 IN SADDAR TOWN, DISTRICT SOUTH UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.4,98,900/= (RUPEES FOUR LACS NINETY EIGHT THOUSAND NINE HUNDRED 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.31440.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.10,000/=**, vide Pay Order No.17148110, dated : **13-01-2017**, issued from **H.B.L Sindh Secretariat Branch Karachi** remaining 8% for amounting to **Rs.39,999/=** 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).

Jn. [Signature]



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


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The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.A.B & 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
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(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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(Aftab Alam Chandio)
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Member


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Director (Design & Estimate)
Convener

PUNJAB WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

SADDAR TOWN, DISTRICT SOUTH

SUBJECT: **MANUFACTURING & FIXING OF 30" DIA, 24" DIA & 21" DIA RCC MANHOLE COVERS FOR UC'S NO.01, 02, 05 & 08 IN SADDAR TOWN, DISTRICT SOUTH.**

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep at center, reinforced with 1/2" dia tor steel bars at 4"c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting 1/4 curing and transportation in 10 miles.					
	21" dia	450 Nos.	913		Each	4,10,850/-
	24" dia	49 Nos.	1050		Each	51,450/-
	30" dia	20 Nos.	1830		Each	36,600/-
	TOTAL					4,98,900/-

Jm-2m
 EXECUTIVE ENGINEER (SEW)
 SADDAR TOWN, DISTRICT SOUTH
 K.W.S.S.B.

I hereby quoted Amounting to Rs. 4,98,900/- (in words) Four Lacs Ninety Eight Thousand Nine Hundred Only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address AR & CO.

1. Tender RECEIVED IN SEALED COVER / UNSEALED SEVEN
 2. Rate quoted @ Rs. 4,98,900/- Four Lacs Ninety eight
 3. Cutting or over Writing is not found / Found thousand nine hundred
 4. Pay Order Attached / Not attached only
 P.O. No. 1714811 OF 21-07-17 RS. 10,000/- HBL Sweth
[Signatures]
 S.E. (M.C.) S.E. (M.C.) S.E. (M.C.) 21/07/17

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. K.W.A.S.B
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
 - 3) TITLE OF CONTRACT MANUFACTURING & FIXING OF 30" DIA, 24" DIA & 21" DIA RCC MANHOLE COVERS FOR UC'S NO.01,02,05 & #8" IN SADDAR TOWN, DISTRICT SOUTH.
 - 4) TENDER NUMBER 31440
 - 5) BRIEF DESCRIPTION OF CONTRACT M/F Supplying R.c.c. Manhole covers
 - 6) FORUM THAT APPROVED THE SCHEME M.D, K.W.A.S.B
 - 7) TENDER ESTIMATED VALUE 4,99,264/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) 4,99,264/-
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (As per contract) 90 days
 - 10) TENDER OPENED ON (DATE & TIME) 21-02-2017 (2.30 Pm)
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
 - 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 Attached
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.B.A.CO.
 - 16) CONTRACT AWARD PRICE 4,98,900/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/S, A.B.A.CO.
- 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 _____

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD
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"/>
-----	-------------------------------------	----	--------------------------

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	✓

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

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.)?

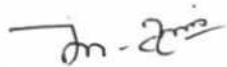
Yes

No ✓

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

Yes

No


MUHAMMAD ANIS
Executive Engineer
Saddar Town (Sew.)
K.W. & S.B.

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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