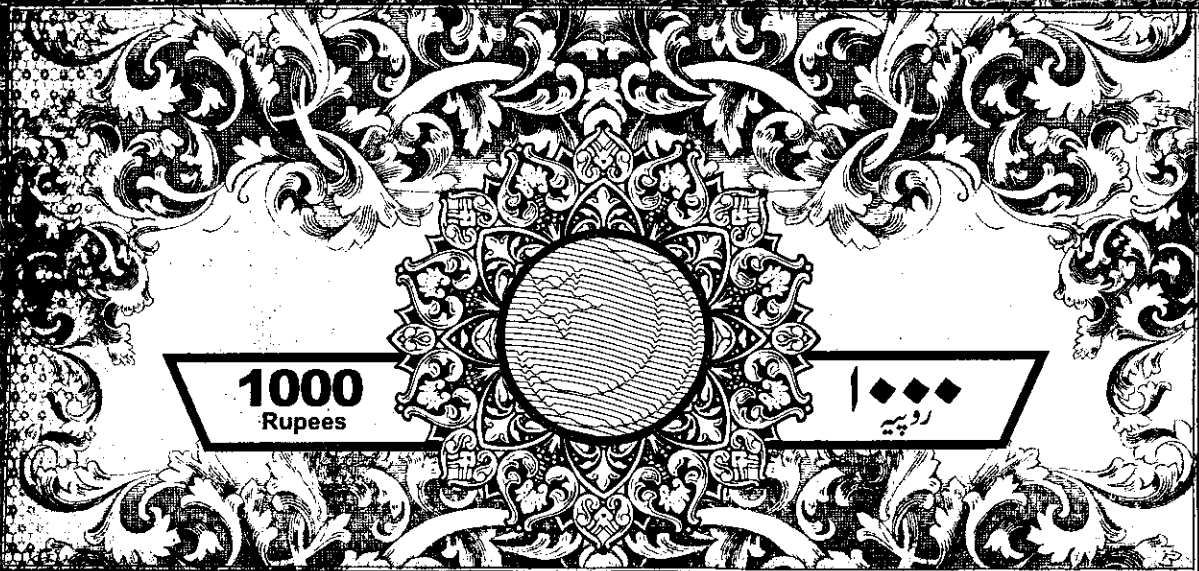


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement viz:
 - a) The Letter of Acceptance
 - b) The completed Form of Bid along with Schedules to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced schedule of prices / bill of quantities (BOQ)
 - e) The Specifications and
 - f) The Drawings.



NAJAM Stamp Vendor

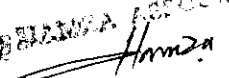
No 146, Shop No 1/A, Karim Pk.
4, Civic Centre Gulshan-e-Iqbal, Karachi.

10 FEB 2014


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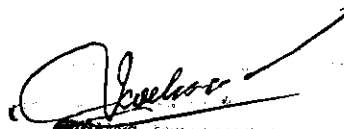
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

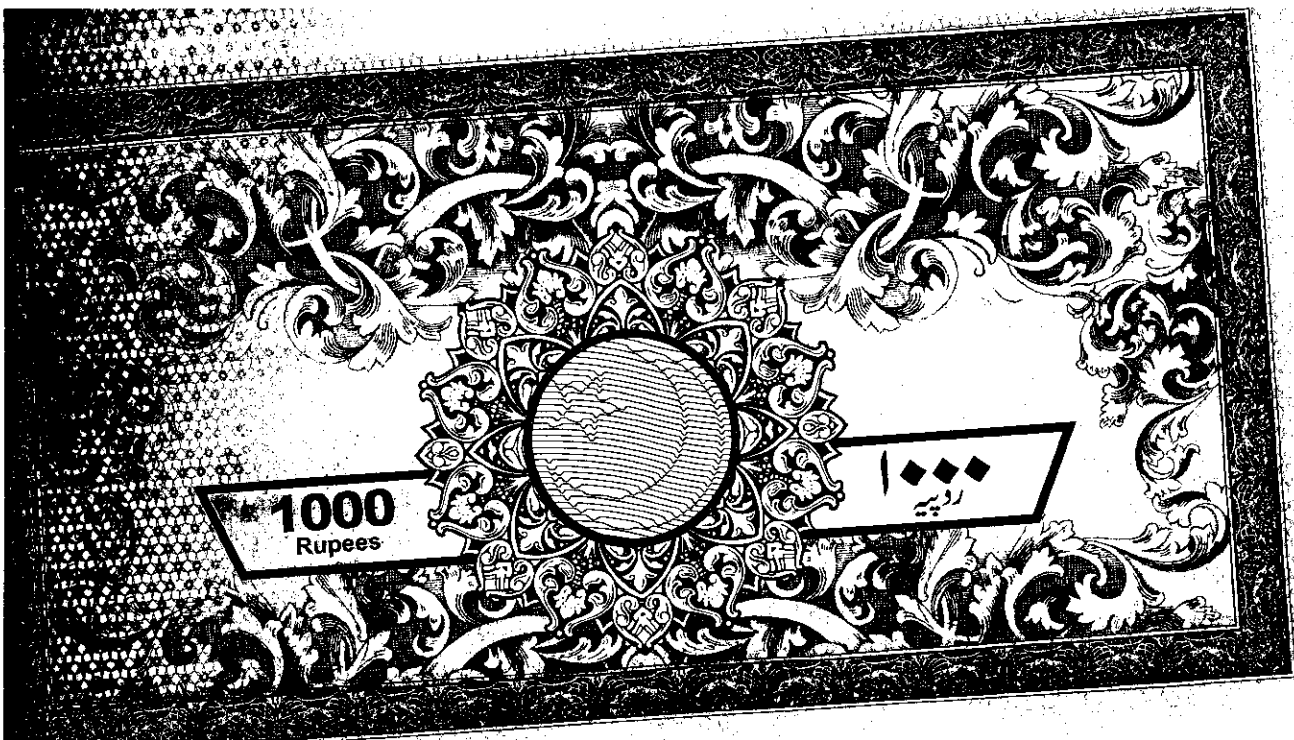
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


M/s. Hamza Associates
CONTRACTOR


Executive Engineer
Gharo Division Civil,
KW&SB.


Superintending Engineer,
(BWSC-I), KW&SB.


CHIEF ENGINEER
(Public Transmission KW&SB)
Karachi Water & Sew. Board
Karachi



TAJAM Stamp Vendor

10 FEB 2014

Shop No. 1/A, Karim P.
Civic Centre Gulshan-e-Ichhal, Karim P.

TO WITH ADDRESS: *Adverse*

GH WITH L. No. 8823

POSTER

VENDOR

ms Hamza Associates

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18353 I.D No. /2013
3	Tender Description/Name of Work/Item:	RECONSTRUCTION OF REMOVED & DAMAGED RAISED WALL OF N.I.P SIDE OF R.C.C CANAL FROM RD 35+000 TO 50+000
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	07-01-2014

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Hamza Associates	Rs.9,78,455/-	1 st Lowest	@ 5.903%Above	Substantially Responsive	P.O # 10019586 dt: 03-01-2014 from HBL Karsaz Branch Rs.19,450/- & P.O # 9706984 dt: 26-11-2013 from HBL Sindh Secretariat Branch Karachi Rs.200/- Total Rs.19,650/-
2.	M/s.Riaz & Co.	Rs.9,85,610/-	2 nd Lowest	@ 6.678%Above	Substantially Responsive	P.O # 11018761 dt: 04-01-2014 from Allied Bank Ltd. M.A.H Society Branch Karachi Rs.20,000/-
3	M/s.The Mega Traders & Co.	Rs.9,88,827/-	-	@ 7.026%Above	Un-responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Hamza Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

DAMAGED
CANAL

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29/10/2013
83

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT: Gharo Division Civil, KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT Local Govt. Department
RECONSTRUCTION OF REMOVED
AND DAMAGED RAISED WALL OF
N.I.P. SIDE OF RCC CANAL FROM
RD 35+000 TO 50+000.
- 4) TENDER NUMBER 18353 I.D. No. /2013
- 5) BRIEF DESCRIPTION OF CONTRACT For uninterrupted water supply to
Karachi City.
- 6) FORUM THAT APPROVED THE SCHEME M.D., KWSB.
- 7) TENDER ESTIMATED VALUE Rs.9,23,914/-
- 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) Rs.9,23,914/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 07-01-2014 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT
(ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Associates
- 16) CONTRACT AWARD PRICE Rs.9,78,455/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID) 1) M/s. Hamza Associates
2) M/s. Riaz & Co.
3) M/s. Maga Traders & Co.
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
 - a) SINGLE STAGE-ONE ENVELOPE PROCEDURE ☐
 - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FDR AWARD DF M.D., KWSB.
CDNTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--

21) Advertisement

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

Yes	18353 I.D.
No	2013

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic Local	✓	Int.	
-------------------	---	------	--

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS
OBTAINED FOR USING A METHOD OTHER THAN OPEN
COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of consultancies)

Yes		No	✓
-----	--	----	---

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes		No	✓
-----	--	----	---

29) Whether names of the bidders and their quoted prices were read
out at the time of opening of bids?

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS
(If yes, give reasons)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED
- 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, DETAIL TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF
ABROAD:
(if yes, enclosed a copy)
- 37) Were proper safeguards provided on mobilization advance
payment in the contract (Bank guarantee etc.)?
- 38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Yes	
No	√

Yes	
No	√

Yes	
No	√

Yes	√	No	
-----	---	----	--

Yes		No	√
-----	--	----	---

Yes		No	√
-----	--	----	---

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


LAL MUHAMMAD SAMOO
Executive Engineer
Ghara Division Civil
K W & S B

KARACHI WATER AND SEWERAGE BAORD
OFFICE OF THE CHIEF ENGINEER
BULK TRANSMISSION WING

NO: P.A.C.E/BT/Actt../KW&SB/2014/29

Dated: 12-2 2014

To,

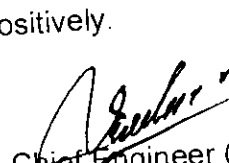
M/s. Hamza Associates,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: RECONSTRUCTION OF REMOVED AND DAMAGED RAISED
WALL OF N.I.P. SIDE OF RCC CANAL FROM RD 35+000 TO
50+000

Your tender dated 07-01-2014 having SPPRA I.D. No. 18353 costing of Rs.9,78,455/- (Rupees Nine Lac Seventy Eight Thousand Four Hundred Fifty Five Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.9,78,455/- (Rupees Nine Lac Seventy Eight Thousand Four Hundred Fifty Five Only) vide Para 35/N to 44/N, against B.G. No. 6073-68 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.97,845/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, advised to attend the office of the E.E. (Gharo Division Civil) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.3,000/- for signing the agreement within seven days positively.


Chief Engineer (B.T)
K.W.&.S.B.

Copy to:-

1. The S.E(BWSC-I), KWSB.
2. The E.E., G.D(Civil), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
GHARO DIVISION CIVIL

NO: KW&SB/E.E(GDC)/2014/62

Dated 14/02/ 2014

To,

M/s. Hamza Associates

Karachi.

WORK ORDER

SUBJECT: RECONSTRUCTION OF REMOVED AND DAMAGED RAISED
WALL OF N.I.P. SIDE OF RCC CANAL FROM RD 35+000 TO
50+000.

The Tender for the above noted work on the evaluated rate of the Procurement Committee and financial concurrence of D.M.D(Finance), KWSB Rs.9,78,455/- have been accepted by the competent authority.

The work may be started immediately and get it completed in stipulated period i.e. 15 Days.


Executive Engineer,
(GDC), KW&SB.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The A.O(Budget), KW&SB.
4. The A.E.E(Rising Main), KW&SB.
5. Office copy.

OFFICE OF THE ENGINEER
GHARO DIVISION CIVIL, KW&SB

B.O.Q.

SUBJECT: RECONSTRUCTION OF REMOVED & DAMAGED RAISED WALL OF N.I.P. SIDE OF R.C.C. CANAL FROM RD 35+000 TO 50+000

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridges and other structure i/c dagbelling dressing - refilling around structure with excavated earth watering and ramming lead upto 5 feet in ordinary.	11700	(3335)	%Cft	39019
Item No. 2	C.C. plain i/c placing compacting, finishing & curing complete i/c screening & washing aggregate without shuttering (c) Ration 1: 1 1/2" x 3	1860	(17215)	%Cft	320199
Item No. 3	Using S.R.C. instead of O.P.C.	406	(42)	P/Bag	17052
Item No. 4	Dump of puddlo.	1218	(131)	P/Kg.	159558
Item No. 5	Erection & removal of centring for R.C.C. or plain C.C. work of deodar wood (For partial wood vertical).	4440	(3283)	%St	143767
Item No. 6	Earth or mud	17400	(575)	%Cft	100050
Item No. 7	Carriage of 100 cft / 5 tons of all material like stone aggregate, spwal, coal, lime, surkhi, etc B.G. rails fastening points & crossing bridge girder, pipe sheet rail, M.S. bar etc or 1000 Nos. of bricks 10"x5"x3" or 100 Nos. of tiles 12"x6"x20" or 150 Cft of timber or 100 munds of fuel wood by truck or any other means owned by contractor (5 miles).	17400	(750)	%Cft	130500
Item No. 8	Filling, watering, ramming under floor with new earth (excavated from out side) lead upto one chain & lift upto 5-0.	17400	(3811)	%OCft	66311
Total					(976456/=)

Amount in words (Nine lac. seventy six thousand four hundred)

I / We hereby quoted the cost of Rs. 976456/= = Fifty six only
for execution of the above work and I / We hereby undertaking
to accept all clauses of SPPR, 2010.

Hamza
Signature of Contractor
with Name of Firm & Seal

[Signature]
Executive Engineer,
(GDC), KWSB.

Address: M/S Hamza Associates

Contact # 03312062126

1. Tender's received in Sealed Cover (Y/N) and opened by
Procurement Committee-I

2. No cutting and overwriting found.

3. Pay order No. 10014586 drawn Bank E.P.O.N.C. 9706984 of H.B.L.
dated 3-1-2014 amount Rs. 200/-

Quoted Amount Rs. 976456/= (Rs. Nine lac. seventy six thousand four hundred) = Five hundred (500) only
(words)
After rebate if any.

[Signature]
Accounts Officer (B.T)

[Signature]
Superintending Engineer KMC

[Signature]
Add. Dir(LA) KMC

[Signature]
Chief Engineer (B.T)
KW&SB

[Signature]
Chief Engineer (IPD),
K.W. & S.B.



Karachi Water & Sewerage Board
Office of the Executive Engineer
Gharo Division Civil

NO: E.E/GDC/KWSB/2013/ 49

Dated : 16-1-2014

To,

The Director (CB).
SPPRA Sindh,
Karachi.

**RECONSTRUCTION OF REMOVED & DAMAGED RAISED WALL OF N.I.P. SIDE
OF RCC CANAL FROM RD 35+000 TO 50+000.**

SUBJECT:- N.I.T. NO. GDC/Acctt/KWSB/2013/43, DATED 31-12-2013.

Enclosed please find herewith the BID EVALUATION REPORT & Comparative Statement of the above subject work as per Rule 45 of SPPRA, for kind information, please.


Executive Engineer,
Gharo Division Civil,
K.W.&S.B.

Copy to :-

1. The D.M.D(T.S), KWSB.
2. The C.E.(B.T), KW&SB.
3. The C.E(IPD), KW&SB.
4. The S.E(BWSC-I), KWSB.
5. The Director(Accounts), KWSB.
6. The A.O(Revenue), KWSB.
7. Office copy.

SPPRA INWARD DIARY
NO: 10177
DATED: 16/1

17/01
DDC CB/
House up to ID. 20/1/14
107



Karachi Water & Sewerage Board
Office of the Executive Engineer
Gharo Division Civil

NO: E.E/GDC/KWSB/2013/ 49

Dated : 16 / 01 / 2013

To,

The Director (CB).
SPPRA Sindh,
Karachi.

RECONSTRUCTION OF REMOVED & DAMAGED RAISED WALL OF N.I.P. SIDE
OF RCC CANAL FROM RD 35+000 TO 50+000.

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Executive Engineer,
Gharo Division Civil,
K.W.&S.B.

Copy to :-

1. The D.M.D(T.S), KWSB.
2. The C.E.(B.T), KW&SB.
3. The C.E(IPD), KW&SB.
4. The S.E(BWSC-I), KWSB.
5. The Director(Accounts), KWSB.
6. The A.O(Revenue), KWSB.
7. Office copy.

COMPARATIVE STATEMENT

Name of Work: RECONSTRUCTION OF REMOVED & DAMAGED RAISED WALL
OF N.I.P SIDE OF R.C.C CANAL FROM RD 35+000 TO 50+000

Item No	Description of Work	Estimated Cost			M/s. Hamza Associates		M/s. Riaz & Co.	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation in foundation of building bridges and other structure i/c degbelling dressing - refilling around structure with excavated earth watering and ramming lead upto 5 feet in ordinary.	11700 Cft	3176.25	%0Cft 37,162.13	3335.00	39,019.50	3345.00	39,136.50
2	C.C. plain i/c placing compacting, finishing & curing complete i/c screening & washing aggregate without shuttering. (c) Ratio 1: 1 1/2" x 3	1860 Cft	16395.5	%Cft 304,956.30	17215.00	320,199.00	17220.00	320,292.00
3	Using S.R.C Instead of O.P.C	406 Bag	40	P/Bag 16,240.00	42.00	17,052.00	45.00	18,270.00
4	Dump of puddlo	1218 Kg	125	P/Kg 152,250.00	131.00	159,558.00	135.00	164,430.00
5	Erection & removal of centring for R.C.C. or plain C.C work of deodar wood (For partial wood vertical)	4440 Sft	3127.41	%Sft 138,857.00	3283.00	145,765.20	3285.00	145,854.00
6	Earth or mud	17400 Cft	500	%Cft 87,000.00	575.00	100,050.00	577.00	100,398.00
7	Carriage of 100 Cft / 5 Tons all material like stone aggregate, spawl, cool, lime, surkhi etc. B.G roll fastening points and crossing bridge, girder pipes rails M.S bars etc or 1000 No bricks 10"x5"x3" or 100 Nos 12"x6"x2" or 150 Cft of timber or 100 munds of fuel wood by trick of any other means owned by the contractor.	17400 Cft	714.29	%Cft 124,286.45	750.00	130,500.00	752.00	130,848.00
8	Filling, watering & ramming under floor with new earth (excavated from out side) lead upto one chain and lift upto 5-0'	17400 Cft	3630	%0Cft 63,162.00	3,811	66,311.40	3,815	66,381.00
	TOTAL QUOTED / CORRECTED COST			923,913.88		978,455.10		985,609.50
	SAY			923,914		978,455		985,610
					1st		2nd	

(Riaz Khattak)
Accounts Officer (B.T)
Member / Secretary

(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member

(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Magsood Ahmed Khan)
Chief Engineer (B.T)
Member

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convenor



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

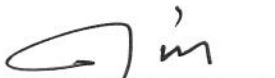
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18353 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	RECONSTRUCTION OF REMOVED & DAMAGED RAISED WALL OF N.I.P SIDE OF R.C.C CANAL FROM RD 35+000 TO 50+000
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7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	07-01-2014

12 BID EVALUATION REPORT


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3	M/s.The Mega Traders & Co.	Rs.9,88,827/-	-	@ 7.026%Above	Un-responsive	P.O not Attached

The all concerned bidders are being informed accordingly.


M/s. Hamza Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener