

29 JAN 2014

672
 Muhammad Tariq Hussain
 Advocate

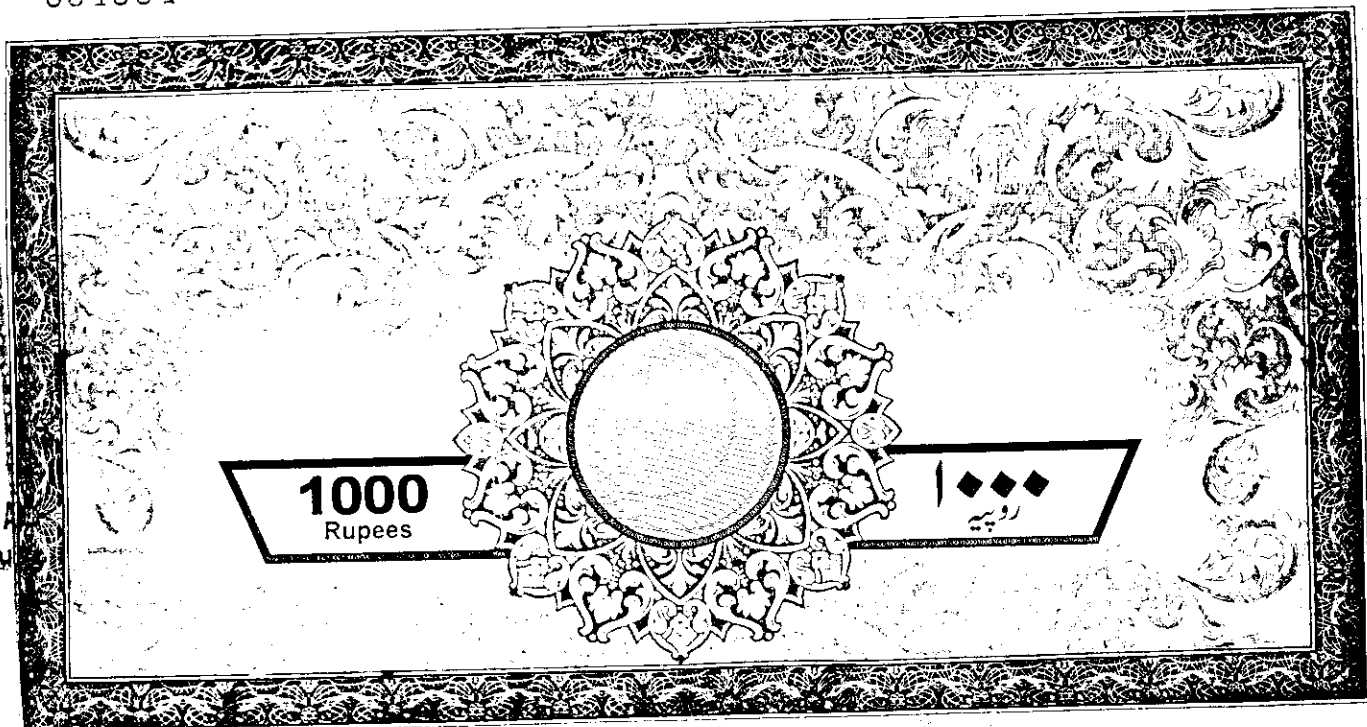
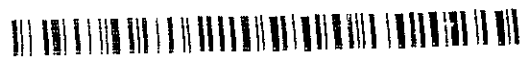
AGREEMENT

THIS CONTRACT AGREEMENT made this 19th day of FEB. 2014 BETWEEN -
 KW&SB and Contractor M/s. Hamza Associates of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "STRENGTHENING OF HALEJI CONDUIT I/C OF INTERCONNECTION NEW PUMP HOUSE AND OLD PUMP HOUSE GHARO" on the basis of corrected bid / assessed cost amounting to for Rs.9,76,380/- (Rupees Nine Lac Seventy Six Thousand Three Hundred Eighty Only) as assessed by Procurement Committee-I vide Para 25/N to 31/N and Financial Concurrence accorded by Finance Department against B.G. No.6353-23 for the year 2013-2014 vide Para 35/N to 44/N duly approved by the M.D., KWSB as per Para 46/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnesseth as follows :

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.



29 JAN 2014

673 W. AMJAD CHOHAN
Advocate

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
Haleji Division Civil.
KW&SB.

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

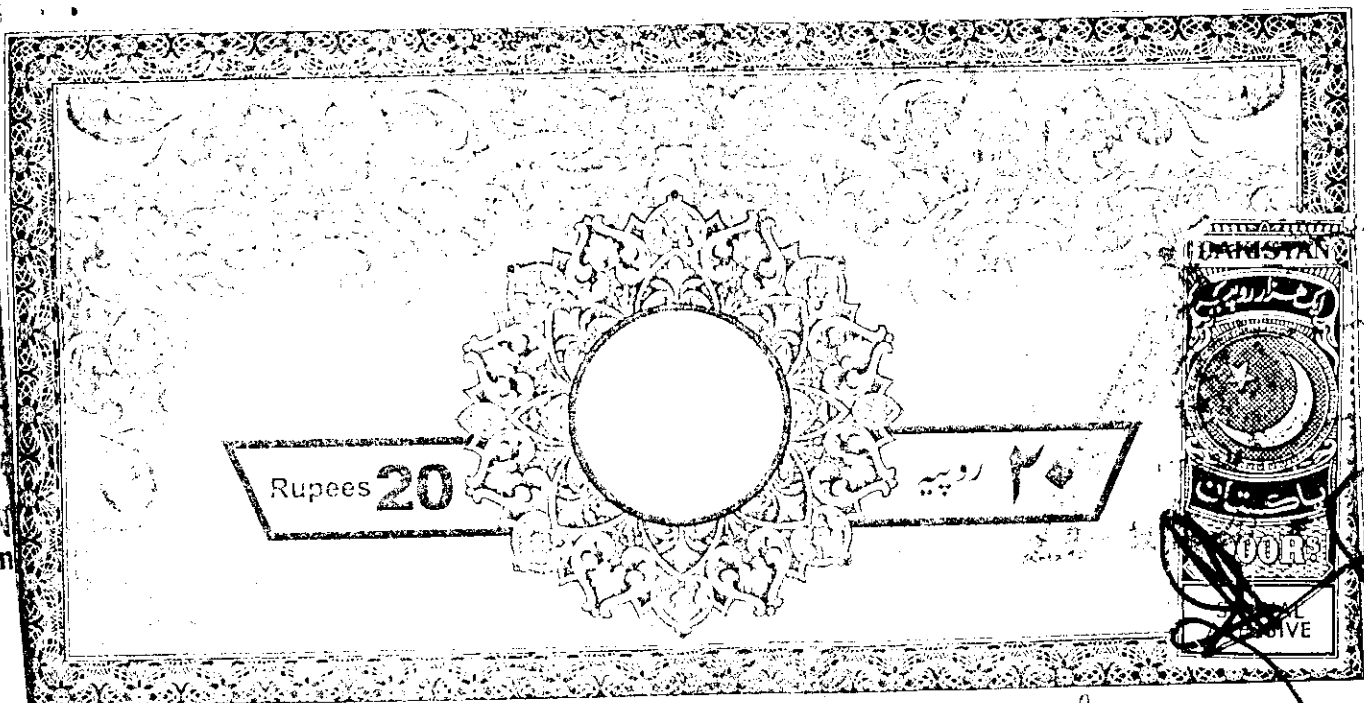
CHIEF ENGINEER
(Dist. Transmission Wing)
Karachi Water & Sew. Board

0926595



204

AD AN
cio ven



Stamp Vendor
No. 12, Shop No. 16, Block - 14
Jaza, Cantonment, Karachi

607353

Attested by: Zaid Mahmood
Advocate
Date: Signature

OFFICE SUPERINTENDENT
Office City Court
Karachi

17 FEB 1978

m/s Huma Associates



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

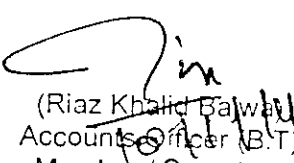
| | | |
|----|--|---|
| 1 | Name of Procuring Agency : | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPRA Serial No.18354 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item: | STRENGTHENING OF HALEJI CONDUIT I/C OF INTER CONNECTION NEW PUMP HOUSE AND OLD PUMP HOUSE GHARO |
| 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: | 2 Nos |
| 8 | Technical Bid Opening Date (if applicable): | N/A |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A |
| 10 | Bid (s) Rejected: | NIL |
| 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.9,76,380/- | 1 st Lowest | @ 6.691%Above | Substantially Responsive | P.O # 10019584 dt: 03-01-2014 from HBL Karsaz Branch Rs.19,350/- & P.O # 9706983 dt: 26-11-2013 from HBL Sindh Secretariat Branch Karachi Rs.200/- Total Rs.19,550/- |
| 2. | M/s.Riaz & Co. | Rs.9,85,072/- | 2 nd Lowest | @ 7.641%Above | Substantially Responsive | P.O # 11215173 dt: 16-11-2013 from Allied Bank Ltd. M.A.H Society Branch Karachi Rs.20,000/- |

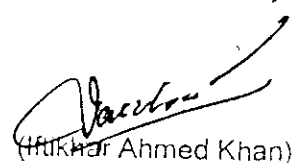
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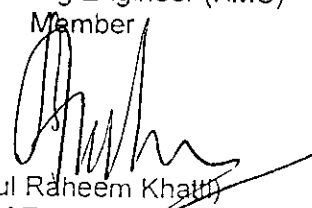
M/s. Hamza Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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



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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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


(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener

**Name of Work: STRENGTHENING OF HALEJI CONDUIT I/C OF INTER CONNECTION
NEW PUMP HOUSE AND OLD PUMP HOUSE GHARO**


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

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


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

[Signature]
(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Member

2nd
(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

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: | <u>Haleji Division Civil, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | STRENGTHEN OF HALEJI CONDUIT I/C OF INTERCONNECTION NEW PUMP HOUSE AND OLD PUMP HOUSE GHARO. |
| 4) TENDER NUMBER | <u>18354 I.D. No. /2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To improve and safe the water supply to the Karachi City.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.9,15,147/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.9,15,147/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>07-01-2014 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Hamza Associates</u> |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Hamza Associates</u> • <u>M/s. Riaz & Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px 10px;">LOCAL</div> |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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 | 18354 I.D. No. /2013 |
| No | |

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)

| | |
|-----|---|
| Yes | |
| No | √ |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

| | |
|-----|---|
| Yes | |
| No | √ |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

| | |
|-----|---|
| Yes | |
| No | √ |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give 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? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

| | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

| | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|

38) Special conditions, if any
(If yes, give brief Description)

| | |
|-----|---|
| Yes | |
| No | √ |

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


IQBAL PALIJO
Executive Engineer
Rajaji Division Civil
KW&SB

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/33

Dated: 17-2- 2014

To,

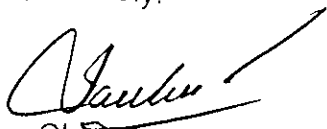
M/s. Hamza Associates,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: STRENGTHENING OF HALEJI CONDUIT I/C OF
INTERCONNECTION! NEW PUMP HOUSE AND OLD PUMP
HOUSE GHARO.

Your tender dated 07-01-2014 having SPPRA I.D. No. 18354 costing of Rs.9,76,380/- (Rupees Nine Lac Seventy Six Thousand Three Hundred Eighty Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.9,76,380/- (Rupees Nine Lac Seventy Six Thousand Three Hundred Eighty Only) vide Para 35/N to 44/N, against B.G. No. 6353-23 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.97,638/- 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, (Haleji Division Civil) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.2,950/- 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., H.D(Civil), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.

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

NO: KW&SB/E.E(HDC)/2014/40

Dated 19/02/ 2014

To,

M/s. Hamza Associates

Karachi.

WORK ORDER

SUBJECT: STRENGTHENING OF HALEJI CONDUIT I/C OF INTERCONNECTION NEW PUMP HOUSE AND OLD PUMP HOUSE GHARO.

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.9,76,380/- 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,
(HDC), 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(Concerned), KW&SB.
5. Office copy.

OFFICE OF THE EXECUTIVE ENGINEER
HALEJI DIVISION CIVIL, KW&SB

1/2

B.O.Q.

T: STRENGTHENING OF HALEJI CONDUIT I/C OF INTER CONNECTION NEW PUMP HOUSE AND OLD PUMP HOUSE GHARO

| O. | DESCRIPTION OF ITEMS | QTY | RATE | PER | AMOUNT |
|-------|---|-------|-------|-------|----------|
| 1 | Earth or mud | 54026 | 570 | %Cft | 30794.8 |
| 2 | 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. | 54026 | 750 | %Cft | 40519.5 |
| 3 | Filling, watering, ramming under floor with new earth (excavated from out side) lead upto one chain & lift upto 5-0. | 54026 | 364.8 | %Cft | 19708.6 |
| 4 | Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy plat form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trench i/c the cost of erection & dismantling after completion of job. Hire charges of pumping set upto 10 HP pumping out water from 10-0 deep. | 42 | 1575 | P/Day | 66150 |
| Total | | | | | 976379/- |

Amount in words (

hereby quoted the cost of Rs 976379/-
Execution of the above work and I/C of the above work
upt all clauses of SPPR, 2010

Rs. Nine lac Seventy Six
Thousand Three hundred Seventy Nine =
= nine only

Executive Engineer,
(Haleji Division Civil),
KWSB.

Signature of Contractor
with Name of Firm & Seal

As: M/S. Homara Associates

Contact # 03312062126

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

No cutting and overwriting found.

Pay order No. 10019584 drawn Bank @ P.O. NO. 9706983 of H.B.L. } Rs 19,550/-
dated 3-1-2014 amount Rs. 200/- Dt. 26/11/2013

Quoted Amount Rs. 976379/- Rs. Nine lac Seventy Six thousand Three hundred Seventy Nine (Seven nine only)

After rebate if any.

Accounts Officer

Superintending Engineer, KM

Add. Dir (A) KMC

Engineer (B.F.)
KW&SB

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



Karachi Water & Sewerage Board

Office of the Executive Engineer

Haleji Division Civil

Staff Colony Haleji Lake, Post Office Jungshahi, District Thatta

Tel. No. 0321-2796756

NO: E.E/Haleji Divn(CIVIL)/KWSB/Estt/2014/37

Dated : 16/01/2014.

To,

The Director (CB).

SPPRA Sindh,
Karachi.

STRENGTHENING OF HALEJI CONDUIT I/C OF INTERCONNECTION NEW PUMP HOUSE AND OLD PUMP HOUSE GHARO

SUBJECT:- N.I.T. NO. E.E/Haleji Divn(Civil)/KWSB/2013/31, 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,
Haleji Division Civil,
KW&SB.

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:

10176

DATE:

16/1

17/01
DDC (CB)
house w/o SD
wf 20/1/14

**Name of Work: STRENGTHENING OF HALEJI CONDUIT I/C OF INTER CONNECTION
NEW PUMP HOUSE AND OLD PUMP HOUSE GHARO**

[Signature]
(Riaz Khalid Bawa)
Accounts Officer (B. T)
Member / Secretary

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

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

(Ifilled) ~~Mr~~ Ahmed Khan)
Chief Engineer (B.T)
Member

(Abdul Rahim Khattir)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

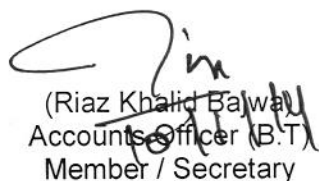
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The all concerned bidders are being informed accordingly.

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


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Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener