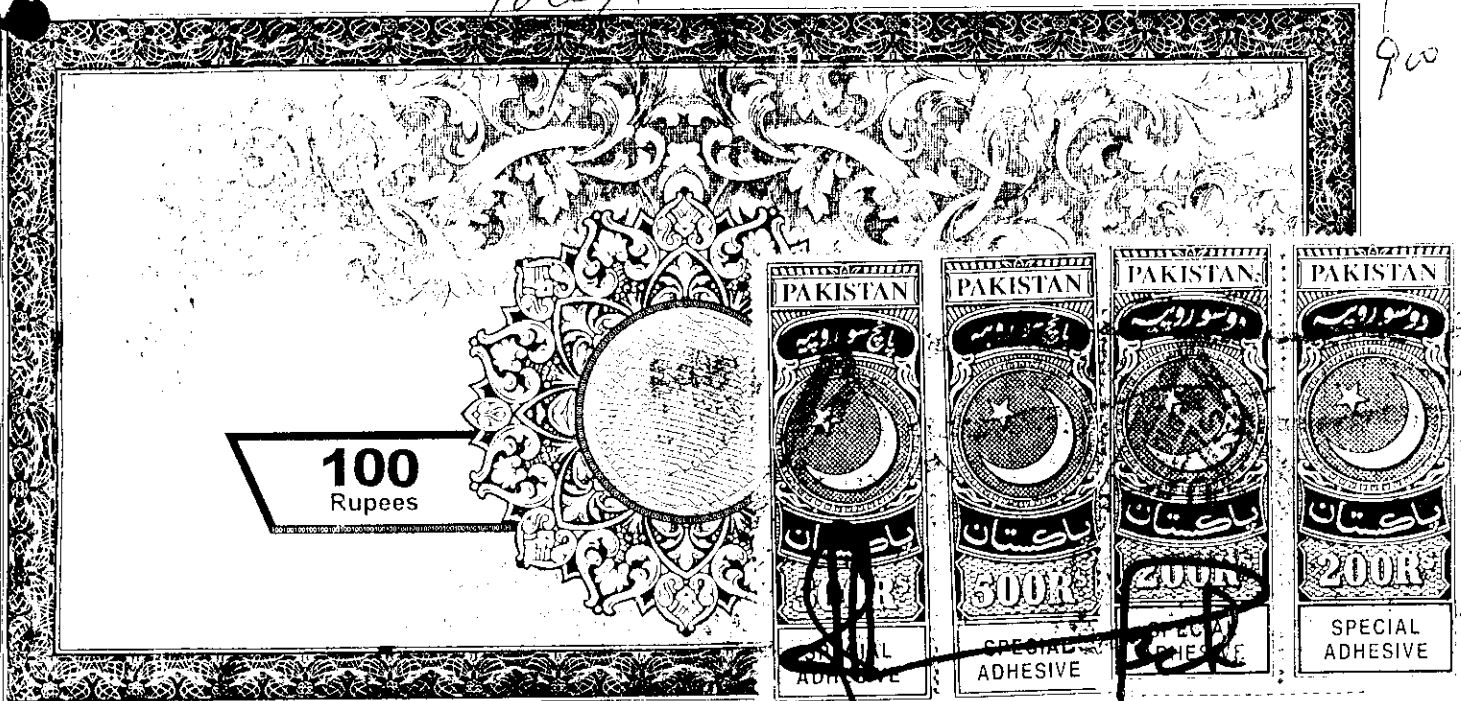




1000/-
900



091222

28 MAR 2014

ZAHID MEHMOOD
Advocate

AGREEMENT

THIS CONTRACT AGREEMENT made this ²⁸ day of April 2014 BETWEEN -
KW&SB and Contractor M/s. Hamza Associates of the other part.

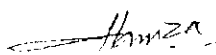
Whereas the Procuring Agency is desirous that certain works, viz "PROVIDING & SUPPLYING EXTERNAL DRAINAGE SYSTEM OF THE STAFF COLONY CHILYA" on the basis of corrected bid / assessed cost amounting to for Rs.4,99,645/- (Rupees Four Lac Ninety Nine Thousand and Six Hundred Forty Five Only) as assessed by Procurement Committee-I vide Para 26/N to 31/N and Financial Concurrence accorded by Finance Department against B.G. No.6093-16 for the year 2013-2014 vide Para 34/N to 43/N duly approved by the M.D., KWSB as per Para 45/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.

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.



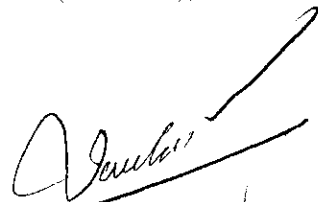
M/s. Hamza Associates
CONTRACTOR



Executive Engineer
Canal Maintenance Divn.
KW&SB.



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



CHIEF ENGINEER
(Public Transmission Dept)
Kwachi Water & Sew. Board

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>Canal Maintenance Division</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>PROVIDING & SUPPLYING
EXTERNAL DRAINAGE SYSTEM
OF THE COLONY CHILYA.</u> |
| 4) TENDER NUMBER | <u>18955 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the residents of staff
colony chilya</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>05,03,466/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>05,03,466/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>30 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>26-02-2014 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>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>03 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 | <u>04,99,645/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <u>1) M/s. Hamza Associates.
2) M/s. Riaz & Co.
3) M/s. The Maga Traders & Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

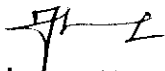
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Muhammad Iqbal Palijo
Executive Engineer (Civil)
Canal Maintenance Division
K.W & S.B.

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/66

Dated: 8/4/ 2014

To,

M/s.Hamza Associates,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: PROVIDING & LAYING EXTERNAL DRAINAGE SYSTEM OF THE STAFF COLONY CHILYA.

Your tender dated 26-02-2014 having SPPRA I.D. No. 18955 costing of Rs.4,99,645/- (Rupees Four Lac Ninety Nine Thousand and Six Hundred Forty Five Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.4,99,645/- (Rupees Four Lac Ninety Nine Thousand and Six Hundred Forty Five Only) vide Para 34/N to 43/N, against B.G. No. 6093-16 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.10,000/- 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, (Canal Maintenance Division) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.1,500/- 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 , K.D(CMD), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION

NO: KW&SB/E.E(CMD)/2014/ 199

Dated 9.4. 2014

To,

M/s. Hamza Associates,
Karachi.

WORK ORDER

SUBJECT: PROVIDING & SUPPLYING EXTERNAL DRAINAGE SYSTEM OF
THE COLONY CHILYA.

The Tender for the above noted work on the evaluated rate of the Procurement Committee and financial concurrence of D.M.D(Finance), KWSB amounting to Rs. 4,99,645/- have been accepted by the competent authority.

The work may be started immediately and must be completed in Thirty (30) days.


Executive Engineer,
(CMD), 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(Chilya), KW&SB.
5. Office copy.

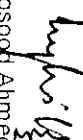
COMPARATIVE STATEMENT


Name of Work: **PROVIDING & SUPPLYING EXTERNAL DRAINAGE SYSTEM OF THE STAFF COLONY CHILYA**


Item No	Description of Work	Estimated Cost			M/s. Hamza Associates		M/s. Riaz & Co.		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches, pits in all kind of nature i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain.	7100 Cft	4650.00	%0Cft	33,015.00	4639.00	32,936.90	4675.00	33,192.50
2	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure 200mm (8" dia)	710 Rft	206.00	P/Rft	146,260.00	201.00	142,710.00	206.00	146,260.00
3	Providing manholes 4 ft inside without RCC Cover with C.I frame (15 Kg) and 5 feet clear depth cast in situ 1:2:4 9 inch thick wall 1:4:8 cement concrete in 5 ft dia 6" inch thick in foundation 1:2:4 cc in benching. 1/2" thick cement plaster 1:3 on inside wall and surface of channel / benching i/c making roughed Nos of main and branch channels. 3/4" dia bar for M's footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge A/R	21 Nos	14529.29	Each	305,115.09	14522.00	304,962.00	14530.00	305,130.00
4	Making connection with existing manhole with the existing manhole i/c the cost of cutting holes in wall, making them good in C.C. 1:2:4 and making of required channel etc. complete.	3 Nos	180.00	Each	540.00	178.00	534.00	190.00	570.00
5	Refilling the excavated stuff trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	6716 Cft	2760.00	%0Cft	18,536.16	2755.00	18,502.58	2760.00	18,536.16
	TOTAL QUOTED / CORRECTED COST				503,466.25		499,645.48		503,688.66
	SAY				503,466		499,645		503,689


 (Riaz Khan, B.T) 114
 Accounts Officer (B.T)
 Member / Secretary


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


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


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


 (Abdul Rahim Khatt)
 Chief Engineer (IPD)
 Convener

OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION, KW&SB

(1/3)

B.O.Q.

SUBJECT: PROVIDING & SUPPLYING EXTERNAL DRAINAGE SYSTEM OF THE STAFF COLONY CHILYA.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and 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 wherever required lift upto 5-0 ft (1.52 m) and lead upto one chain (30.50).	7100	4639	%0Cft	32936
Item No. 2	Providing, laying RCC Pipes with rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure 200 mm (8" dia)	710	201 210	P/Rft	142710
Item No. 3	Providing M/H 4 feet internal diameter without RCC Manhole cover with C.I. Frame(15 Kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6 ft dia and 6 inch thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster (1:3) cement mortar on inside wall and surface of channel and benching top i/c making required numbers of main and branches channel 3/4" dia bars M.S. Foot rest at 12" c/c including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer Incharge	21	14522	Each	304962
Item No. 4	Making connection with the existing manholes i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete.	03	178	Each	534




(1/3)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT	
Item No. 5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	6716	2755	%0Cft	18502	
					Total	499644/-
Amount in words (Four lac ninety nine =)						
Thousand Six hundred forty four						

I / We hereby quoted the cost of Rs. 499644/=
 for execution of the above work and I / We hereby undertaking
 to accept all clauses of SPPR, 2010.


~~BY HAMZA ASSOCIATES~~
 Hamza
 Signature of Contractee
 with Name of Firm & Seal

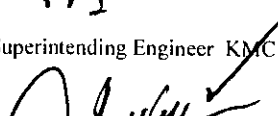

 Executive Engineer,
 (CMD), KWSB.

Address : m/s Hamza Associates
D-37, Shah Faisal Tower

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. 10161208 drawn Bank HBC dated 25/2/14 amount 10,000/-
4. Quoted Amount Rs. 499644/- Rupees Four lac ninety nine thousand Six hundred forty four only
 (words hundred forty four only)
 After rebate if any.


 Accounts Officer (B.T.)
 Add. Dir.(I.A.) KMC


 Superintending Engineer KMC
 Chief Engineer(B.T.)
 KW&SB

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Providing & supplying External drainage
system of The staff colony chilya. SPPRA SR.No 18955.

Date of Tender: 26-02-2014.

Time of Dropping & Opening: 2:00 PM + 2:30 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1			
2	<u>HAMZA ALI</u>	<u>m/c Hamza Associates</u>	<u>Hamza</u>
3	<u>Riaz Ahmed</u>	<u>m.s Riaz & co</u>	<u>Riaz</u>
4	<u>Syed Iqbal</u>	<u>The Mega Traders & co</u>	<u>Iqbal</u>
5			
6			

NIT Sr. No. Under Rule 16(b) (viii) read with 2(i) (r) of SPPRA Rules-2010

Method of Procurement: Single Stage Single Envelope.

Name of Work: **PROVIDING & SUPPLYING EXTERNAL DRAINAGE SYSTEM OF THE STAFF COLONY CHILYA. SPPRA S.R.No. 18955.**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-02-2014 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. Hamza Associates
- ii. M/s. Riaz & Co.
- iii. M/s. The Maga Traders & Co.


3. The bids were opened at 12:00 Noon 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
01	M/s. Hamza Associates	Rs. 4,99,644/-	Rs 10,000/-	P.O# 10161268 HBL DATE 22-2-2014
02	M/s. Riaz & Co	Rs. 5,03,688/-	Rs 10,500/-	P.O No 11018784 HBL DATE 22-2-2014
03	M/s. The Maga Traders & Co.	Not Quoted	N.A	Not ATTACHED

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

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 note of thanks to and from the chair.


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



KWSB

Karachi Water & Sewerage Board
EXECUTIVE ENGINEER
(Canal Maintenance Division)

NO: E.E/CMD/Acctt./KWSB/2014/ **134**

Dated: **5/3/** 2014.

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/CMD/ACCTT/2014/86, DATED 10-02-2014.

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,
Canal Maintenance Division,
K.W.&S.B.

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC), KWSB.
4. Office copy.

NO. 12952
DATE: 6/3

16/05/14

6/3
Mys (61)



Karachi Water & Sewerage Board
EXECUTIVE ENGINEER
(Canal Maintenance Division)

NO: E.E/CMD/Acctt./KWSB/2014/ **134**

Dated: **5/3/** 2014.

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/CMD/ACCTT/2014/86, DATED 10-02-2014.

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.

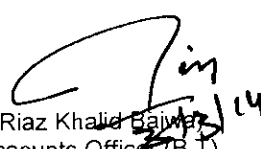
Executive Engineer,
Canal Maintenance Division,
K.W.&S.B.

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC), KWSB.
4. Office copy.

Name of Work: PROVIDING & SUP

Item No	Description of Work
1	Excavation for pipe line in trenches, pits in all kind of trimming and dressing sides to true alignment and shape of trenches to correct level and grade, cutting joint ho surplus earth within one chain as directed by En; Providing fence guard, light, flags and temporary crossing traffic where ever required lift upto 5' ft (1.52m) and lead
2	Providing, Laying RCC Pipe with Rubber Ring joint including cutting, fitting and jointing with rubber ring rubber ring i/c testing with water to specified pressure 2l
3	Providing manholes 4 ft inside without RCC Cover with and 5 feet clear depth cast in situ 1:2:4 9 inch thick concrete in 5 ft dia 6" inch thick in foundation 1:2:4 c thick cement plaster 1:3 on inside wall and surface of ch making required Nos of main and branch channels, 3/ footrest at 12" C/C i/c cost of excavation of all kinds of disposal of excavated stuff etc complete, as per design the Engineer Incharge A/R
4	Making connection with existing manhole with the existing cost of cutting holes in wall, making them good in C.C. required channel etc. complete.
5	Refilling the excavated stuff trenches 6" thick layer i.c to full compaction etc complete.
TOTAL QUOTED / CORRECTED COST	
SAY	


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


 (Saif-ul-Haque)
 Addl. Director Interr
 KMC - Memb



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.18955 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	PROVIDING & SUPPLYING EXTERNAL DRAINAGE SYSTEM OF THE STAFF COLONY CHILYA
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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>01 No</u>
11	Financial Bid Opening Date:	<u>16-02-2014</u>

12 BID EVALUATION REPORT

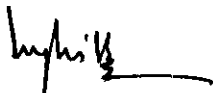
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Hamza Associates	Rs.4,99,645/-	1 st Lowest	@0.759%Below	Substantially Responsive	P.O # 10161208 dt:25-02-2014 from HBL, Sindh Secretariat Branch, Karachi Rs.10,000/-
2.	M/s. Riaz & Co.	Rs.5,03,689/-	2 nd Lowest	@0.044%Above	Substantially Responsive	P.O # 11018784 dt: 22-02-2014 from ABL, M.A.H Society Branch Karachi Rs.10,500/-
3.	M/s.The Mega Traders & Co.	Not Quoted	-			P.O not Attached.

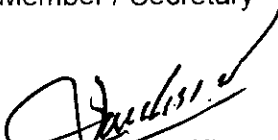
The all concerned bidders are being informed accordingly.


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


(Riaz Khalid) 25/2/14
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