

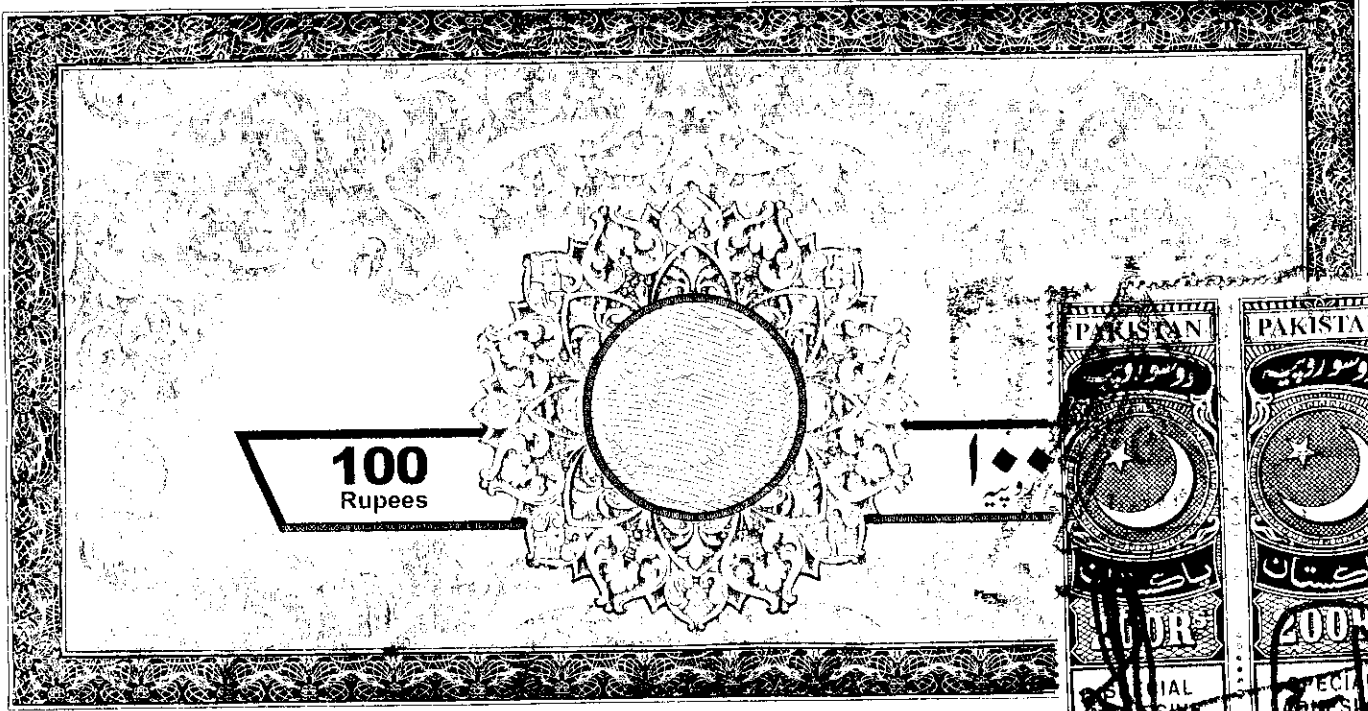
B455524

500/-



299

400



100 Rupees

ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14,
Karm Plaza Gulshan-e-Iqbal Karachi;

S.No.

DATE 03 APR 2014

ISSUED TO WITH ADDRESS Zahid Mehmood
THROUGH WITH ADDRESS Advocate

PURPOSE
VALUE RS

STAMP VENDOR'S SIGNATURE

AGREEMENT

THIS CONTRACT AGREEMENT made this 16th 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
"RENOVATION / MAINTENANCE OF BOUNDARY WALL AROUND CHILYA
REST HOUSE." on the basis of corrected bid / assessed cost amounting to for
Rs.9,54,315/- (Rupees Nine Lac Fifty Four Thousand and Three Hundred Fifteen Only)
as assessed by Procurement Committee-I vide Para 21/N to 26/N and Financial
Concurrence accorded by Finance Department against B.G. No.6094-17 for the year
2013-2014 vide Para 32/N to 41/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.

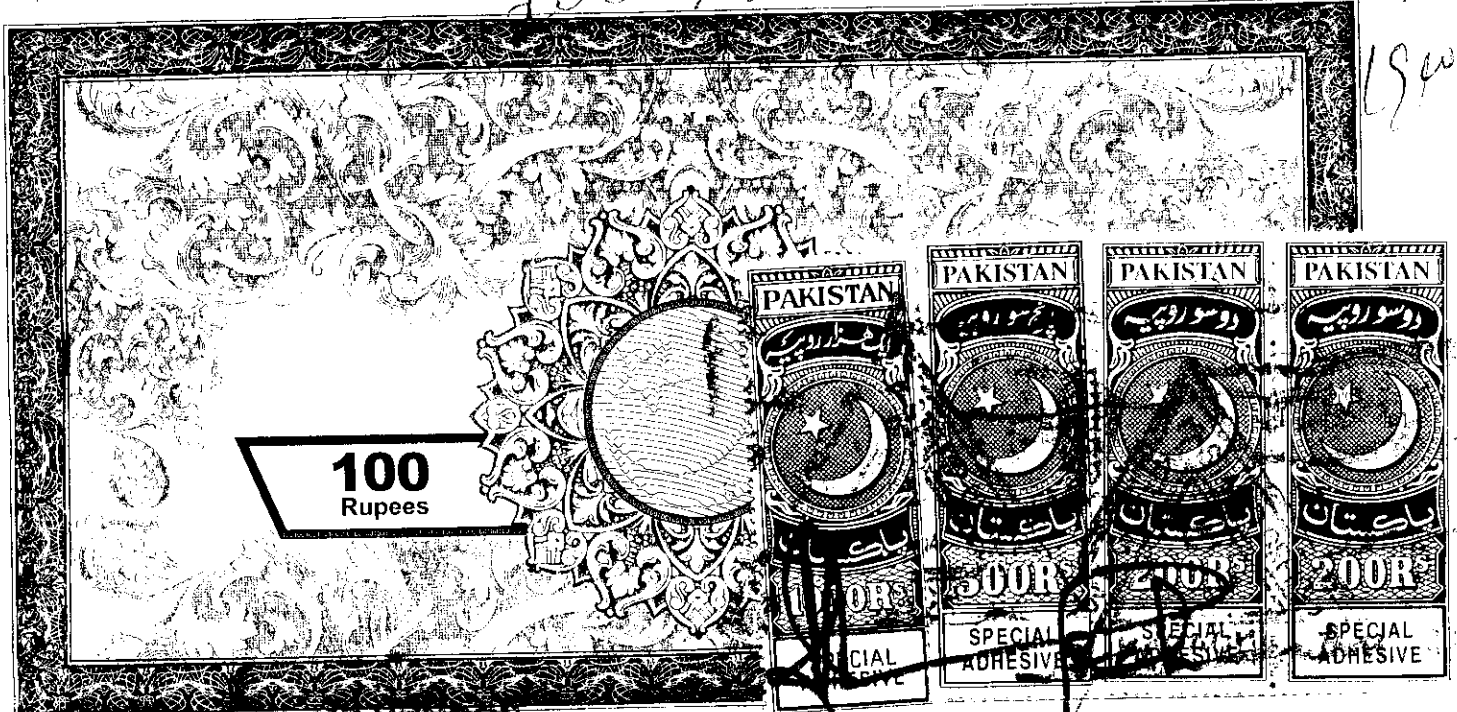
Now this Agreement witnesseth as follows :

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.

2000/-



299
194



ACIB IMRAN STAMP VENDOR
Licence No 34 of 1999, 16 Block-14,
Karim Plaza, Saddar, Karachi

04 APR 2014

D93300

ZAHID MEHMOOD
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.

Hamza
M/s. Hamza Associates
CONTRACTOR

[Signature]
Executive Engineer
Canal Maintenance Divn.
KW&SB.

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

[Signature]
CHIEF ENGINEER
(Bulk Transmission Wing)
Karachi 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>RENOVATION / MAINTENANCE OF BOUNDARY WALL AROUND CHILYA REST HOUSE.</u> |
| 4) TENDER NUMBER | <u>18967 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To renovate the rest house chilya</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>09,08,922/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>09,08,922/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>28-02-2014 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>09,54,313/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | 1) M/s. Hamza Associates. 2) M/s. The Maga Traders & Co. 3) M/s. Riaz & Co. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" 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:

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 | 18957 I.D. No. /2014 |
| No | |

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

| | |
|-----|-----------------|
| Yes | Through Website |
| No | No. |

22) NATURE OF CONTRACT

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

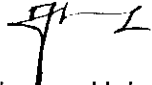
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

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

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

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Muhammad Iqbal Palijo
Executive Engineer (Civil)
Canal Maintenance Division
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/ 70

Dated: 15-4-2014

To,

M/s.Hamza Associates,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: RENOVATION / MAINTENANCE OF BOUNDARY WALL
AROUND CHILYA REST HOUSE..

Your tender dated 26-02-2014 having SPPRA I.D. No. 18967 costing of Rs.9,54,315/- (Rupees Nine Lac Fifty Four Thousand and Three Hundred Fifteen Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.9,54,315/- (Rupees Nine Lac Fifty Four Thousand and Three Hundred Fifteen Only) vide Para 32/N to 41/N, against B.G. No. 6093-17 for the financial year 2013-14, your firm has already submitted 2% Bid Security in shape of Pay Order amounting to Rs.19,200/- and the remaining amount of 8% will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, requested 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.2,900/- 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.(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 CIVIL

NO: E.E/CMD/KW&SB/Acctt./14/ 208

Dated:- 16/4/ 2014.

To,


M/s. Hamza Associates,
Karachi.

WORK ORDER

SUBJECT: RENOVATION / MAINTENANCE OF BOUNDARY WALL
ARROUND CHILYA REST HOUSE.

This is to inform you that the Item Rate Tender opened on 28-02-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 43/N, being the lowest bidder for the subjected work amounting to Rs.9,54,315/- (Rupees Nine Lac Fifty Four Thousand Three Hundred and Fifteen Only) expenditure is chargeable to B.G. No. 6094-17 of the current financial year 2013 - 2014.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.


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

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KWSB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

92

(3)

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

B.O.Q.

SUBJECT: RENOVATION / MAINTENANCE OF BOUNDARY WALL AROUND CHILYA REST HOUSE.

| ITEM NO. | DESCRIPTION OF ITEMS | QTY | RATE | PER | AMOUNT |
|------------|---|------|-------|-------|----------|
| Item No. 1 | Excavation in foundation of building, bridge and other structure i/c dag belling dressing refilling around the structure with excavated earth, watering and ramming lift upto 5-0 (b) in ordinary soil. | 2112 | 3334 | %Cft | 7041 |
| Item No. 2 | Cement concrete brick or stone ballast 1/2" to 2" Ratio 1:4:8 | 284 | 9886 | %Cft | 26079 |
| Item No. 3 | Course rubble masonry hammer dressed (Foundation and plinth) d) In cement sand mortar (i) Ratio 1:3 | 1452 | 28482 | %Cft | 413558 |
| Item No. 4 | Course rubble masonry hammer dressed (Foundation and plinth) d) In cement sand mortar (i) Ratio 1:3 | 990 | 29069 | %Cft | 287783 |
| Item No. 5 | Pointign flush on stone work. i) In cement mortar 1:3 | 2112 | 1845 | %Sft | 38966 |
| Item No. 6 | Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2x2x3/8" and 3/4" sq. bar 4" c/c with locking arrangement. | 224 | 763 | P/Sft | 170912 |
| Item No. 7 | Painting doors & windows any type (3 coat) (New surface) | 448 | 2222 | %Sft | 9954 |
| Total | | | | | 954313/- |

Amount in words Nine Lac Fifty Four Thousand Three Hundred Thirteen only

I / We hereby quoted the cost of Rs. 954,313/- for execution of the above work and I / We hereby undertaking to accept all causes of SPPR, 2010.

Hamza
Signature of Contractor
with Name of Firm & Seal

Address: M/S Hamza Associates
D-37, Shah Faisal Town

911
Executive Engineer,
(CMD), KW&SB.

Contact # 03312067126

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. 10161207-106118 drawn Bank HBL dated 25/12/14 amount 19000/- + 200/- Total 19200/-
4. Quoted Amount Rs. 954,313/- Rupees Nine Lac Fifty Four thousand (words three hundred thirteen only After rebate if any.)

25/12/14
Accounts Officer (B.T.)

hjh
Superintending Engineer KMC

[Signature]
Add. Dir.(I.A.) KMC

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

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

NIT Sr. No. SPPRA SERIAL NO 1896Z DATED: 28-2-14

Method of Procurement: Single Stage Single Envelope.

Name of Work: RENOVATION / MAINTENANCE OF BOUNDARY WALL AROUND CHILYA REST HOUSE.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-02-2014 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. The Maga Traders & Co.
- iii. M/s. Riaz & Co.

3. The bids were opened at 02:30 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. 9,54,315/- | RS. 2% 19200/- | P.O. No,1016207, dated 25-02-2014 HBL |
| 02 | M/s. The Maga Traders & Co. | Rs. 9,55,194/- | RS 2% 20000/- | P.O. No. AAA 1121572, dated 16- 11-2013 Allied Bank |
| 03 | M/s. Riaz & Co. | Not Quoted | - | - |

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

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: Renovation / Maintenance of Boundary
Wall around Chilya Rest House.

Date of Tender: 28-02-2014

Time of Dropping & Opening: _____

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

| S.No | Name of Contractor | Name of Firms | Signature |
|------|--------------------|----------------------|-----------|
| 1 | | | |
| 2 | Riaz Ahmed | Riaz & co | Riaz |
| 3 | Syed Tojani | The Mega Traders scc | Hoer |
| 4 | HAMZA ALI | Hamza Associates | Hamza |
| 5 | | | |
| 6 | | | |

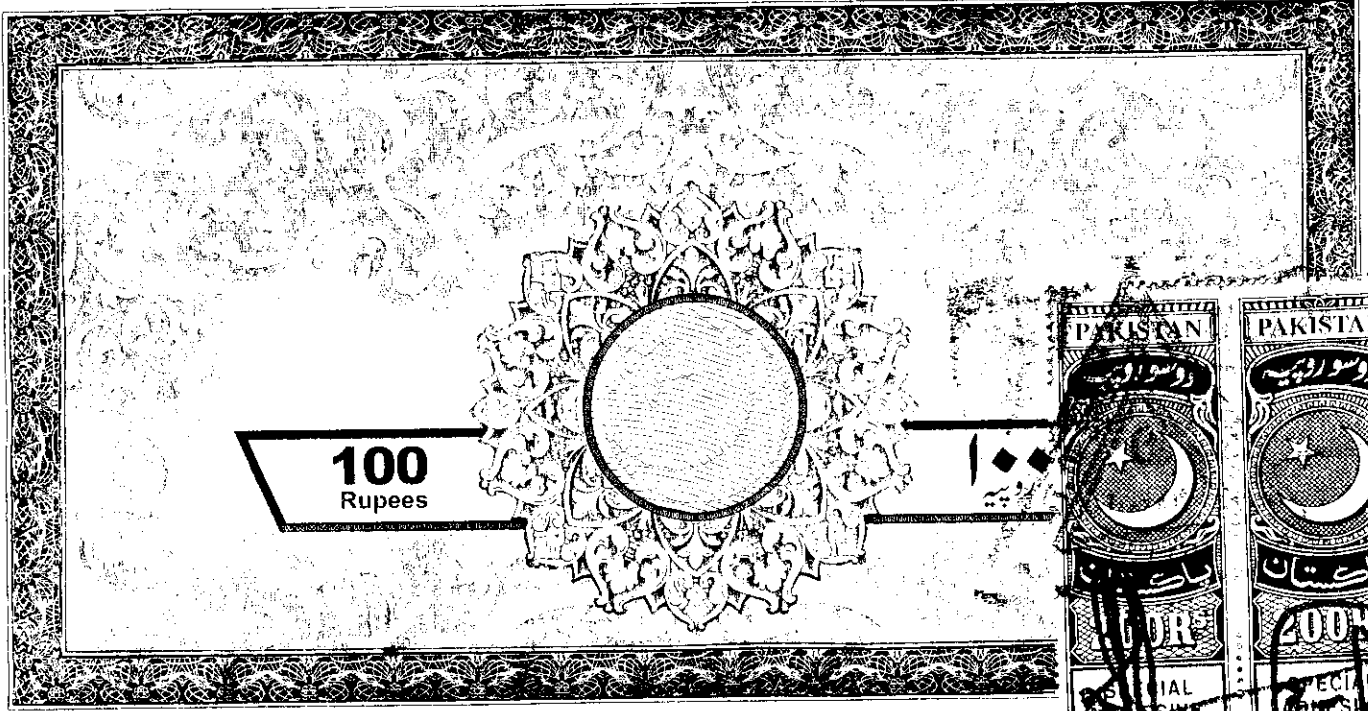
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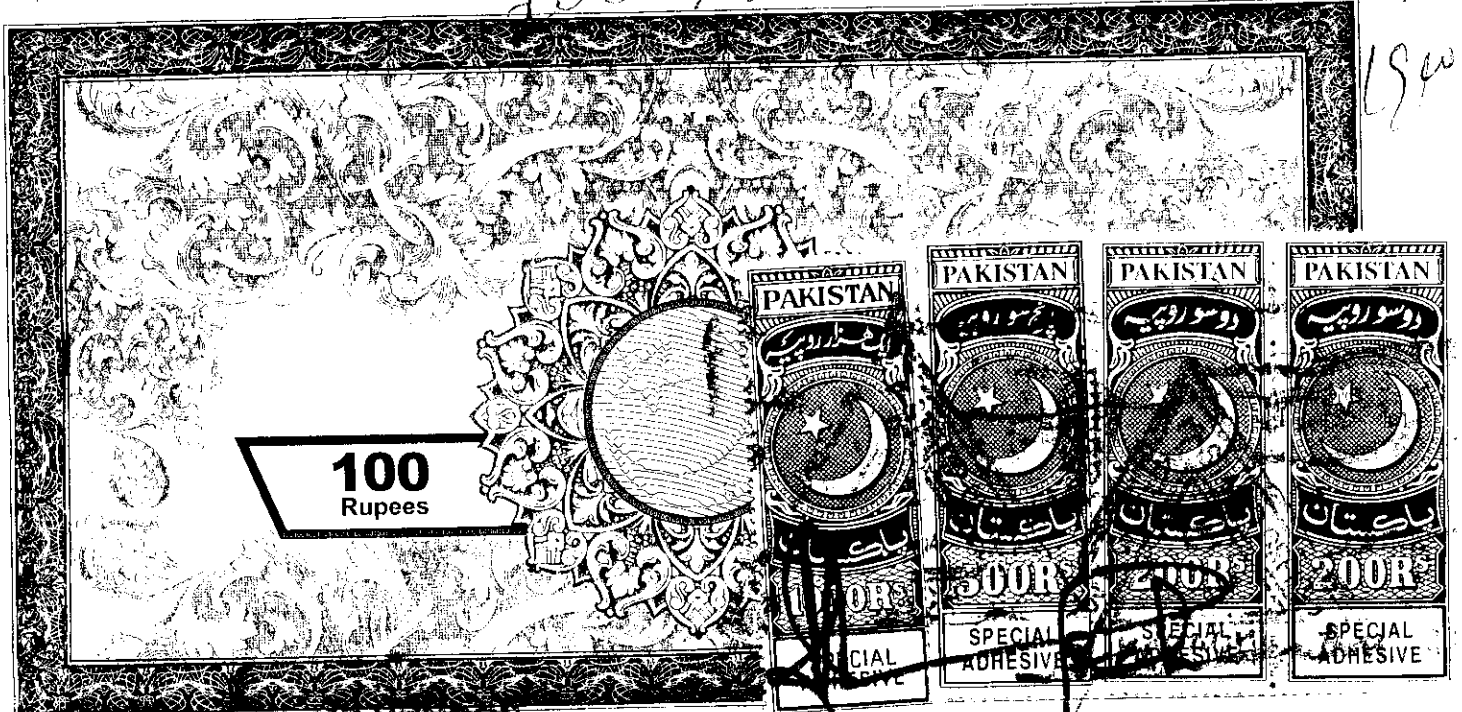
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ACIB IMRAN STAMP VENDOR

Licence No 94 of 1999, 16 Block-14,
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04 APR 2014

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ZAHID MEHMOOD
Advocate

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Hamza
M/s. Hamza Associates
CONTRACTOR

[Signature]
Executive Engineer
Canal Maintenance Divn.
KW&SB.

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

[Signature]
CHIEF ENGINEER
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CONTRACT EVALUATION FORM
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| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Canal Maintenance Division</u> |
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| 4) TENDER NUMBER | <u>18967 I.D. No. /2014</u> |
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| 10) TENDER OPENED ON (DATE & TIME) | <u>28-02-2014 at 02:30 PM</u> |
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| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" 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"/> |

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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

21) Advertisement

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

| | |
|-----|-------------------------|
| Yes | 18957 I.D. No. /2014 |
| No | |

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

| | |
|-----|-----------------|
| Yes | Through Website |
| No | No. |

22) NATURE OF CONTRACT

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

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(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 checked="" type="checkbox"/> | No | <input 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 type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

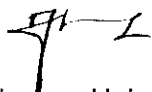
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

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

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

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Muhammad Iqbal Palijo
Executive Engineer (Civil)
Canal Maintenance Division
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/ 70

Dated: 15-4-2014

To,


M/s.Hamza Associates,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: RENOVATION / MAINTENANCE OF BOUNDARY WALL
ARROUND CHILYA REST HOUSE..

Your tender dated 26-02-2014 having SPPRA I.D. No. 18967 costing of Rs.9,54,315/- (Rupees Nine Lac Fifty Four Thousand and Three Hundred Fifteen Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.9,54,315/- (Rupees Nine Lac Fifty Four Thousand and Three Hundred Fifteen Only) vide Para 32/N to 41/N, against B.G. No. 6093-17 for the financial year 2013-14, your firm has already submitted 2% Bid Security in shape of Pay Order amounting to Rs.19,200/- and the remaining amount of 8% will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, requested 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.2,900/- 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.(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 CIVIL

NO: E.E/CMD/KW&SB/Acctt./14/ 208

Dated: -16/4/ 2014.

To,


M/s. Hamza Associates,
Karachi.

WORK ORDER

SUBJECT: RENOVATION / MAINTENANCE OF BOUNDARY WALL
ARROUND CHILYA REST HOUSE.

This is to inform you that the Item Rate Tender opened on 28-02-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 43/N, being the lowest bidder for the subjected work amounting to Rs.9,54,315/- (Rupees Nine Lac Fifty Four Thousand Three Hundred and Fifteen Only) expenditure is chargeable to B.G. No. 6094-17 of the current financial year 2013 - 2014.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.


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

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KWSB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

92

(3)

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

B.O.Q.

SUBJECT: RENOVATION / MAINTENANCE OF BOUNDARY WALL AROUND CHILYA REST HOUSE.

| ITEM NO. | DESCRIPTION OF ITEMS | QTY | RATE | PER | AMOUNT |
|------------|---|------|-------|-------|----------|
| Item No. 1 | Excavation in foundation of building, bridge and other structure i/c dag belling dressing refilling around the structure with excavated earth, watering and ramming lift upto 5-0 (b) in ordinary soil. | 2112 | 3334 | %Cft | 7041 |
| Item No. 2 | Cement concrete brick or stone ballast 1/2" to 2" Ratio 1:4:8 | 284 | 9886 | %Cft | 26079 |
| Item No. 3 | Course rubble masonry hammer dressed (Foundation and plinth) d) In cement sand mortar (i) Ratio 1:3 | 1452 | 28482 | %Cft | 413558 |
| Item No. 4 | Course rubble masonry hammer dressed (Foundation and plinth) d) In cement sand mortar (i) Ratio 1:3 | 990 | 29069 | %Cft | 287783 |
| Item No. 5 | Pointign flush on stone work. i) In cement mortar 1:3 | 2112 | 1845 | %Sft | 38966 |
| Item No. 6 | Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2x2x3/8" and 3/4" sq. bar 4" c/c with locking arrangement. | 224 | 763 | P/Sft | 170912 |
| Item No. 7 | Painting doors & windows any type (3 coat) (New surface) | 448 | 2222 | %Sft | 9954 |
| Total | | | | | 954313/- |

Amount in words Nine Lac Fifty Four Thousand Three Hundred Thirteen only

I / We hereby quoted the cost of Rs. 954,313/- for execution of the above work and I / We hereby undertaking to accept all causes of SPPR, 2010.

Hamza
Signature of Contractor
with Name of Firm & Seal

Address: M/S Hamza Associates
D-37, Shah Faisal Town

JI I
Executive Engineer,
(CMD), KW&SB.

Contact # 03312067126

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. 10161207-106118 drawn Bank HBL dated 25/12/14 amount 19000/- + 200/- Total 19200/-
4. Quoted Amount Rs. 954,313/- Rupees Nine Lac Fifty Four thousand (words three hundred thirteen only After rebate if any.)

25/12/14
Accounts Officer (B.T.)

hjh
Superintending Engineer KMC

[Signature]
Add. Dir.(I.A.) KMC

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

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

NIT Sr. No. SPPRA SERIAL NO 1896Z DATED: 28-2-14

Method of Procurement: Single Stage Single Envelope.

Name of Work: RENOVATION / MAINTENANCE OF BOUNDARY WALL AROUND CHILYA REST HOUSE.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-02-2014 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. The Maga Traders & Co.
- iii. M/s. Riaz & Co.

3. The bids were opened at 02:30 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. 9,54,315/- | RS. 2% 19200/- | P.O. No,1016207, dated 25-02-2014 HBL |
| 02 | M/s. The Maga Traders & Co. | Rs. 9,55,194/- | RS 2% 20000/- | P.O. No. AAA 1121572, dated 16- 11-2013 Allied Bank |
| 03 | M/s. Riaz & Co. | Not Quoted | - | - |

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

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: Renovation / Maintenance of Boundary
Wall around Chilya Rest House.

Date of Tender: 28-02-2014

Time of Dropping & Opening: _____

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

| S.No | Name of Contractor | Name of Firms | Signature |
|------|--------------------|----------------------|-----------|
| 1 | | | |
| 2 | Riaz Ahmed | Riaz & co | Riaz |
| 3 | Syed Tojani | The Mega Traders scc | Hoer |
| 4 | HAMZA ALI | Hamza Associates | Hamza |
| 5 | | | |
| 6 | | | |

K 361



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

NO: E.E/CMD/Tender Sale./KWSB/2014/ 135

Dated: 5/3/ 2014.

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/CMD/ACCTT/2014/90, DATED 11-02-2014.

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.

SPPRA INTD/03/2014
 NO: 72956
 DATE: 6/3

C-7/18767

6/3
M/S (4)



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

NO: E.E/CMD/Tender Sale./KWSB/2014/ **135**

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

To,

The Manager (CB),
SPPRA,,
Karachi.

SUBJECT:- N.I.T. NO. E.E/CMD/ACCTT/2014/90, DATED 11-02-2014.

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.


COMPARATIVE STATEMENT


Name of Work: RENOVATION / MAINTENANCE OF BOUNDARY WALL AROUND CHILYA REST HOUSE


| Item No | Description of Work | Estimated Cost | | M/s. Hamza Associates | | M/s. The Mega Traders & Co. | | |
|---------|--|----------------|---------------|-----------------------|----------|-----------------------------|----------|------------|
| | | Quantity | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Excavation in foundation of building, bridge and other structure i/c dagg belling dressing refilling around the structure with excavated earth, watering and ramming lift upto 5-0 (b) in ordinary soil. | 2112 Cft | 3176.25 %0Cft | 6,708.24 | 3334.00 | 7,041.41 | 3380.00 | 7,138.56 |
| 2 | Cement concrete brick or stone ballast 1/2" to 2" Ratio 1:4:8 | 264 Cft | 9416.28 %Cft | 24,858.98 | 9886.00 | 26,099.04 | 9895.00 | 26,122.80 |
| 3 | Course rubble masonry hammer dressed (Foundation and plinth). (d) In cement sand mortar (i) Ratio 1:3 | 1452 Cft | 27126.00 %Cft | 393,869.52 | 28482.00 | 413,558.64 | 28490.00 | 413,674.80 |
| 4 | Course rubble masonry hammer dressed (Foundation and plinth). (d) In cement sand mortar (i) Ratio 1:3 | 990 Cft | 27685.63 %Cft | 274,087.74 | 29069.00 | 287,783.10 | 29072.00 | 287,812.80 |
| 5 | Pointing flush on stone work i) In cement mortar 1:3 | 2112 Sft | 1758.08 %Sft | 37,130.65 | 1845.00 | 38,966.40 | 1850.00 | 39,072.00 |
| 6 | Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frmae 2x2x3/8" and 3/4" sq. bar 4" c/c with locking arrangement. | 224 Sft | 726.72 P/Sft | 162,785.28 | 763.00 | 170,912.00 | 765.00 | 171,360.00 |
| 7 | Painting doors & windows any type (3 coat) (New surface). | 448 Sft | 2116.41 %Sft | 9,481.52 | 2222.00 | 9,954.56 | 2235.00 | 10,012.80 |
| | TOTAL QUOTED / CORRECTED COST | | | 908,921.92 | | 954,315.15 | | 955,193.76 |
| | SAY | | | 908,922 | | 954,315 | | 955,194 |
| | | | | | | 1st | | 2nd |


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


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


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


 (Javed) (B.T)
 Chief Engineer (B.T)
 Member


 (Abdul Rehman Khattak)
 Chief Engineer (IPD)
 Convener



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.18967 I.D No. _____/2014 |
| 3 | Tender Description/Name of Work/Item: | RENOVATION / MAINTENANCE OF BOUNDARY WALL AROUND CHILYA REST HOUSE |
| 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>28-02-2014</u> |

12 BID EVALUATION REPORT

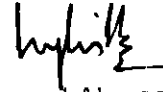
| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|----------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1. | M/s.Hamza Associates | Rs.9,54,315/- | 1 st Lowest | @4.994%Above | Substantially Responsive | P.O # 10161207 dt: 25-02-2014 Rs.19000/- & P.O # 10161153 dt: 19-02-2014 Rs.200/- From HBL Sindh Secretary Branch Karachi Total Rs.19,200/- |
| 2. | M/s.The Mega Traders & Co. | Rs.9,55,194/- | 2 nd Lowest | @5.091%Above | Substantially Responsive | P.O # AAA 11215173 dt; 16-11-2013 from ABL, M.A.H. Society Branch Karachi Rs.20,000/- |
| 3. | M/s.Riaz & Co. | Not Quoted | - | - | 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 Khattak) (B.T)
Accounts Officer (B.T)
Member / Secretary


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattak)
Chief Engineer (IPD)
id Convener