



## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT EAST-B**

**KW&SB (WTM) building Ground floor near T.O Clinic Gulshan Chowrangi, Karachi.**

**Cell # 0333-2404440**

NO: EE (SCH-33/SEW)/KW&SB/2018/ 26

DATED. 29-04-2018.

To,

M/s. Serena Enterprises,  
L-27, Block-9, F.B Area,  
Karachi.

### **Work Order**

**SUBJECT: - MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA, IN SCHEME-33 (SEW).**

It is informed that your tender dated 29-01-2018 has been accepted by Managing Director, KW&SB vide para-46/n, for an amount **Rs.9,95,715/- (Rupees nine lac ninety five thousand seven hundred fifteen only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-BW&S/KW&SB/ACCT/2018/65 dated: 23-04-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **30 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/- , per day** shall be imposed as per work rule.

(ABDUL HAQ SHAKIH)  
EXECUTIVE ENGINEER (SEW)  
SCHEME-33 DIV, KW&SB

**Copy to: -**

1. DMD (T/S), KW&SB.
2. SE (D-East-B), KW&SB.
3. AEE (SEW), Scheme-33, KW&SB.

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS

1	NAME OF THE ORGANIZATION/DEPTT	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>MANUFACTURING &amp; SUPPLYING RCC MANHOLE COVERS 21" DIA, IN SCHEME- 33 (SEW).</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 36076</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7	TENDER ESTIMATED VALUE	<b><u>RS. 9,95,857/-</u></b>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	30 Days
10	TENDER OPENED ON (DATE & TIME)	29-01-2018 at 2:30 PM
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT (enclose copy).	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Serena Enterprises, L-27, Block-9, F.B Area, Karachi.
16	CONTRACT AWARD PRICE	<b><u>Rs.9,95,715/-</u></b>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid).	1 <sup>st</sup> lowest  _____  _____  _____
18	METHOD OF PROCUREMENT USED ( Tick One ).	
	e. Single Stage One Envelope Procedure.	√ <span style="border: 1px solid black; padding: 2px;">Domestic /Local</span>
	f. Single Stage Two Envelope Procedure.	<span style="border: 1px solid black; padding: 2px;">Nil</span>
	g. Two Stage Bidding Procedures.	<span style="border: 1px solid black; padding: 2px;">Nil</span>
	h. Two Stage Two Envelope Bidding Procedure	<span style="border: 1px solid black; padding: 2px;">Nil</span>

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21 ADVERTISEMENT

1. SPPRA Website  
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>		
No	S. No # 36076		

2. News Papers  
(if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No
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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"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID/BEST EVALUATED BID (In case of Consultancies).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31 ANY COMPLAINTS RECEIVED  
(If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed reasons).

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons).

Yes	
No	√

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

  
 ADDL. P.O. SENIOR  
 EXECUTIVE ENGINEER  
 SCHEME-33, (SEW)  
 K.W. & S.B.

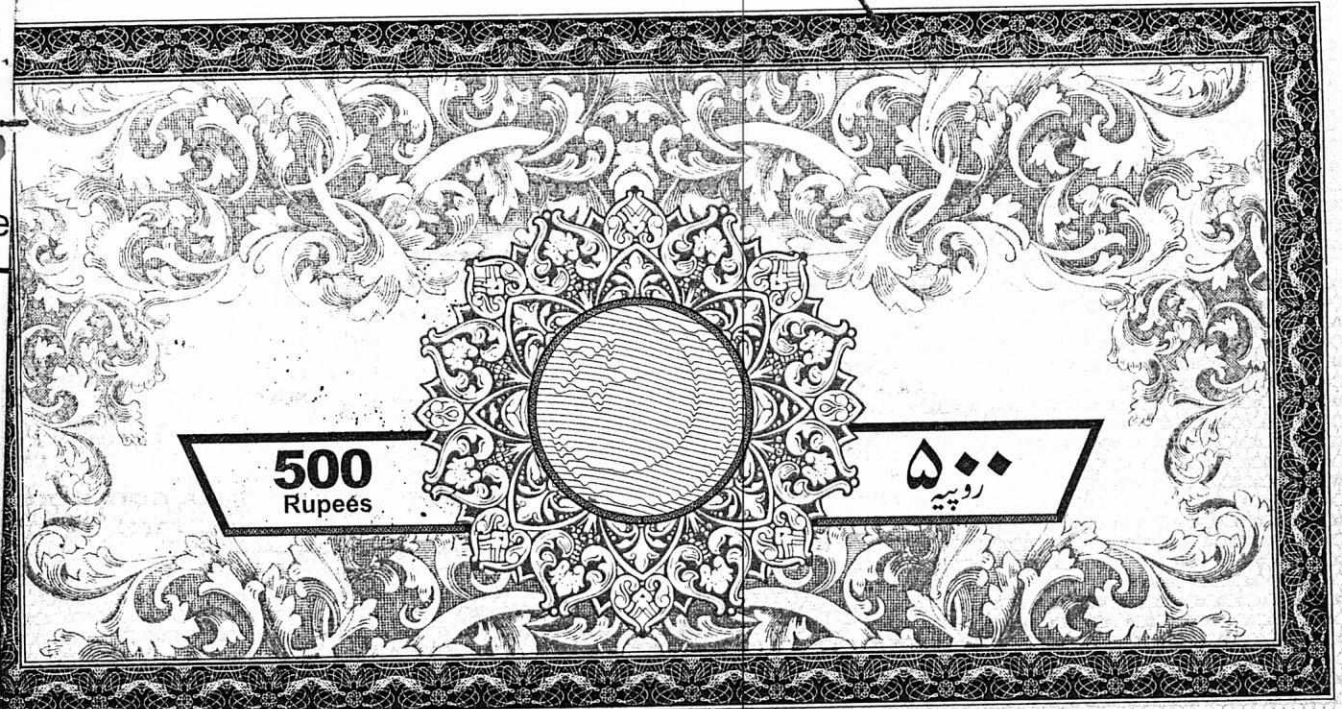
Authorized Officer

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

Re



WHEREOF, the parties hereto have set their respective hands  
 No. 124, Shop No. S7, Hayat-e-Tayyab  
 Gulshan-e-Maymar Karachi.

**RUPEES FIVE HUNDRED ONLY!**

**10 APR 2018** 088218  
 Signed, Sealed and Delivered by the.  
 TO WITH ADDRESS **Zahid Mahmood**  
 FOR WITH ADDRESS Advocate  
 FOR and on behalf of  
 CONTRACTOR

For and on behalf of  
 CONTRACTOR

*[Handwritten Signature]*

**DY. MANAGING DIRECTOR (T/S)  
 K.W.&S.B.**

*[Handwritten Signature]*

**SYED ASLAM PERVAIZ  
 MANAGING PARTNER  
 M/S. SERENA ENTERPRISES**

*[Handwritten Signature]*

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

*[Handwritten Signature]*

**SUPERINTENDING ENIGNEER  
 DISTRICT EAST-B, KW&SB**

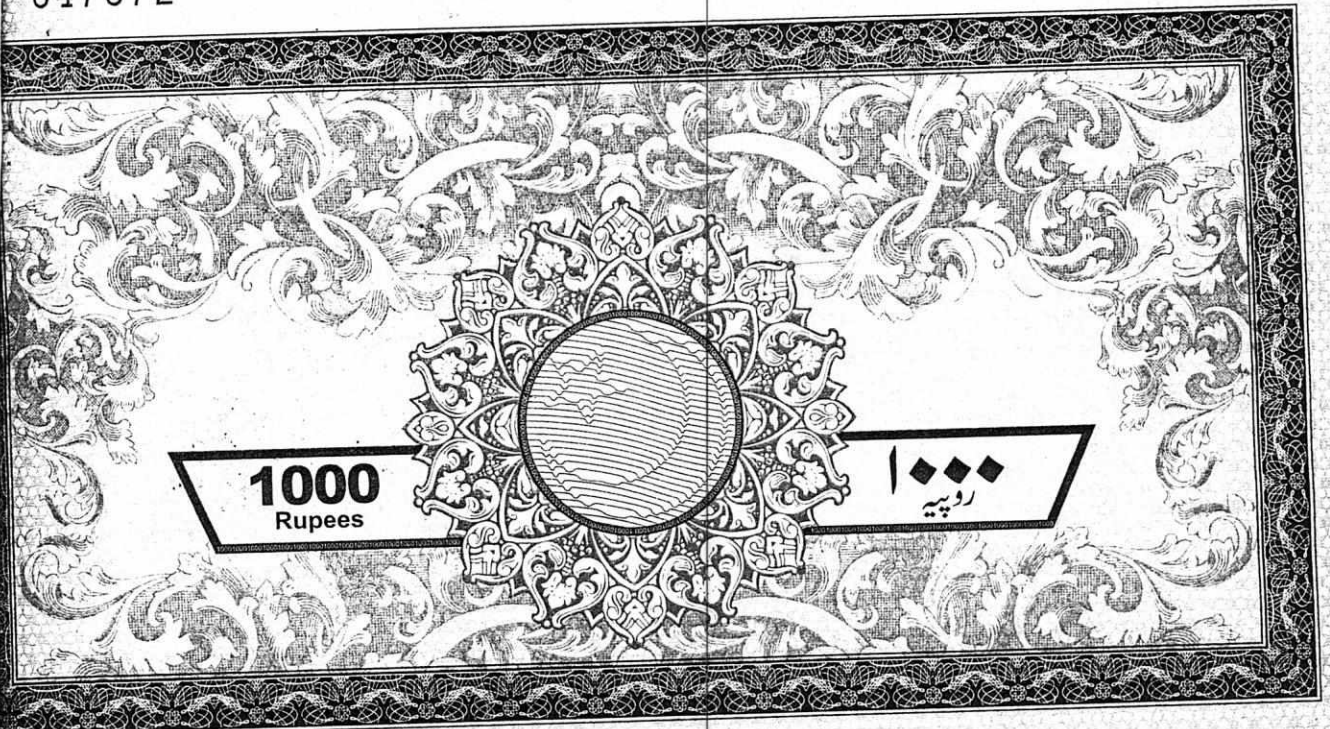
*[Handwritten Signature]*  
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*[Handwritten Signature]*

*[Handwritten Signature]*

**EXECUTIVE ENGINEER (SEW)  
 SCHEME-33, DISTRICT EAST-B  
 K.W.&S.B.**

*[Handwritten Signature]*  
 \_\_\_\_\_  
**M/S NASIR KHAN EST**



1000  
Rupees

روپیہ

AFFIRMED STATEMENT

No. 123, Shop No. 16, Karim Plaza

Global, B1-14, Near Civic Centre Karachi

06 APR 2018

WITH ADDRESS S. Wajid

WITH ADDRESS Advocate

SE

ED BANK GUARANT 2 WILL DIVOR

RESPONSIBLE ANY PART DOCUMENTATION

This Agreement witnesses as follows:

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

The following documents which for the purpose of identification have been signed by **SYED ASLAM PERVAIZ** on behalf of the contractor and by **DY. MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No.DMD/TS/SE/DE- B/W&S/KW&SB/2018/65 dated: 23-04-2018.
- The Tender.
- The conditions of the Particular Application – Part-II-A & II-B.
- The General Conditions – Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

06 APR 2018

2000  
Rupees

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روپیہ

**MR. FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT**

**RUPES TWO THOUSAND ONLY**

124, Shop No. S-7, Maymar Tower  
Shan-e-Maymar Karachi,

088244 CONTRACT AGREEMENT 10 APR 2018

Address: between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to **Deputy Managing Director (T/S)**, KW&SB communicated vide **O/O NO: KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on the one part as **first party M/S. SERENA ENTERPRISES**, having their office at **L-27, Block-9, Federal "B" Area, Karachi** Represented by the **MR. SYED ASLAM PERVAIZ** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEW)"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,95,715/= (RUPEES NINE LACS NINETY FIVE THOUSAND SEVEN HUNDRED AND FIFTEEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36076.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**04040517** dated : **24-01-2018**, issued from **Meezan Bank, Joffa Tower Branch, Karachi** remaining 8% for amounting to **Rs.79,518/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

*(Handwritten signatures)*



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 65

Dated: -23-04-18

**M/s. Serena Enterprises,**  
L-27, Block-9, F.B.Area,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEW).**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016.**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-46/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36076**, as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to para-29(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,95,715/= (Rupees Nine Lacs Ninety Five Thousand Seven Hundred and Fifteen Only)**, duly concurred by the Finance Department, vide **para-35/N to para-44/N**. The expenditure will be charged from the Head of Account **B.G.No. 5373-14**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Serena Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,485/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Serena Enterprises.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District East-B, KW&SB.

  
**DEPUTY MANAGING DIRECTOR (T/S)**  
**K.W.&S.B.**

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Scheme-33, District East-B, KW&SB.
3. Office Copy.



**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) SCHEME-33 DIVISION  
KARACHI WATER & SEWERAGE BOARD**

**Schedule-B**

NAME OF WORK: - MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEW).

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01.	Manufacturing and supplying of RCC manhole cover in 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia tor steel bar at 4" cc welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar i/c compaction i/c curing and transportation within 10 mile etc.  21" dia	1090 Nos	913.53	Nine hundred thirteen & Fifty Rupees	Each	995715/-
TOTAL: -						995715/-

Executive Engineer (Sew)  
Scheme-33, K.W.&.S.B

I hereby Amounting to Rs. 995715/- (in word) Nine lac ninety five thousand seven hundred fifteen only

Signature & Stamp of the Contractor Serena E. ISEP

Address: L-27 Darlagees Society Block 1, Korachi  
03343918667

- 1 Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,95,715/- Nine lac ninety five thousand seven hundred fifteen only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
- 5 P.O No. 04030517 Dated: 24-1-18 Rs. 20,000/-

Bank Meezan Bank Jaffa Tower  
 D.A. (Signature) (Signature)  
 K.W.&.S.B. (Signature) (Signature)  
S-125 0503 DD 18 DSR