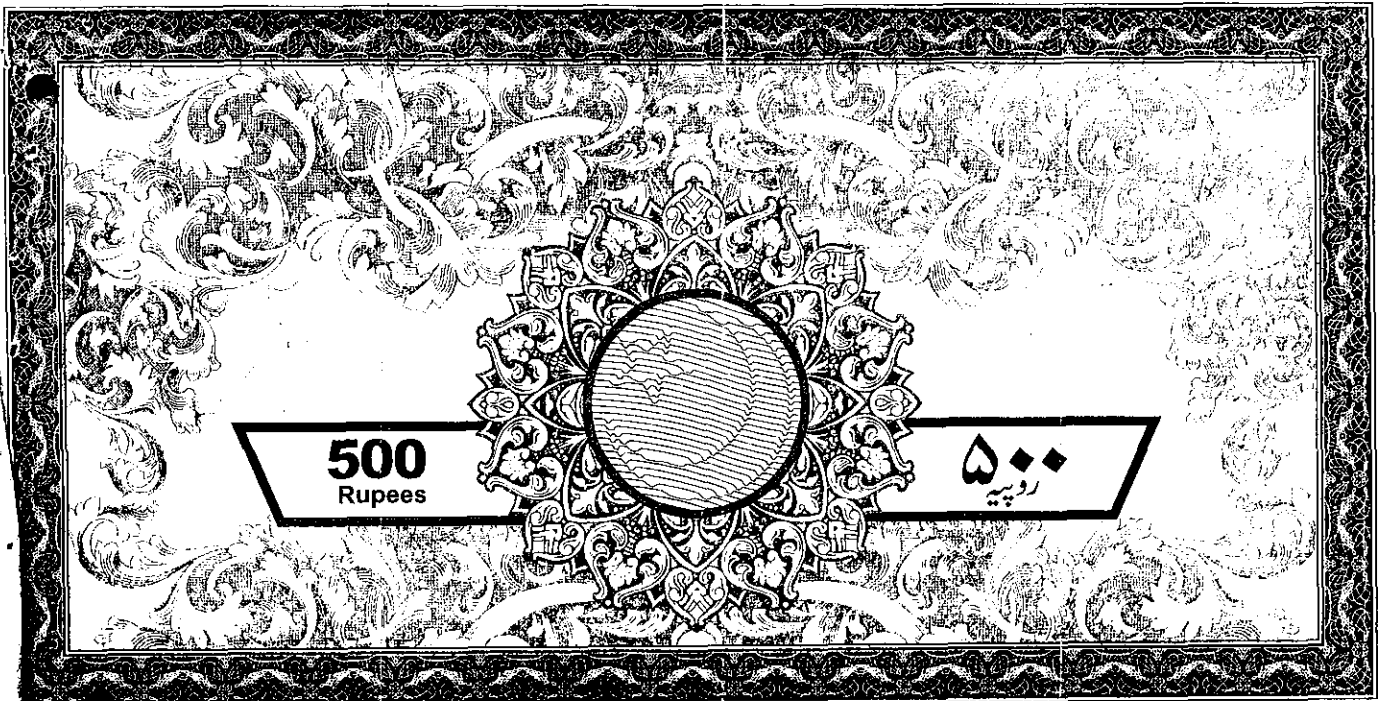




afe



IN WITNESS WHEREOF, the parties hereto have set their respective hands



JEEL AHMED SHAIKH STAMP VENDOR and year first above written.
Office No. 123, Shop No. 16, Karim Plaza,
Dun-e-Iqbal, Block-14, Near Civic Centre Karachi.

No: Signed, Sealed and Delivered by the.


Date: 11 JUN 2018 070320

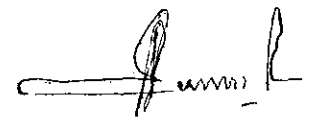
Zahid Mahmood behalf of
EMPLOYEE

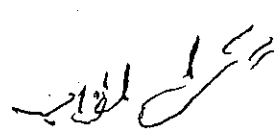
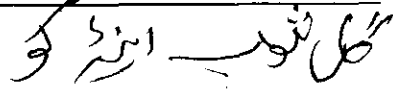
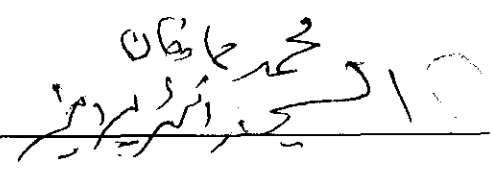
For and on behalf of
CONTRACTOR


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

WITNESS OF EMPLOYER


SYED ASLAM PERVAIZ
MANAGING PARTNER
M/S. SERENA ENTERPRISES.
WITNESS OF CONTRACTOR

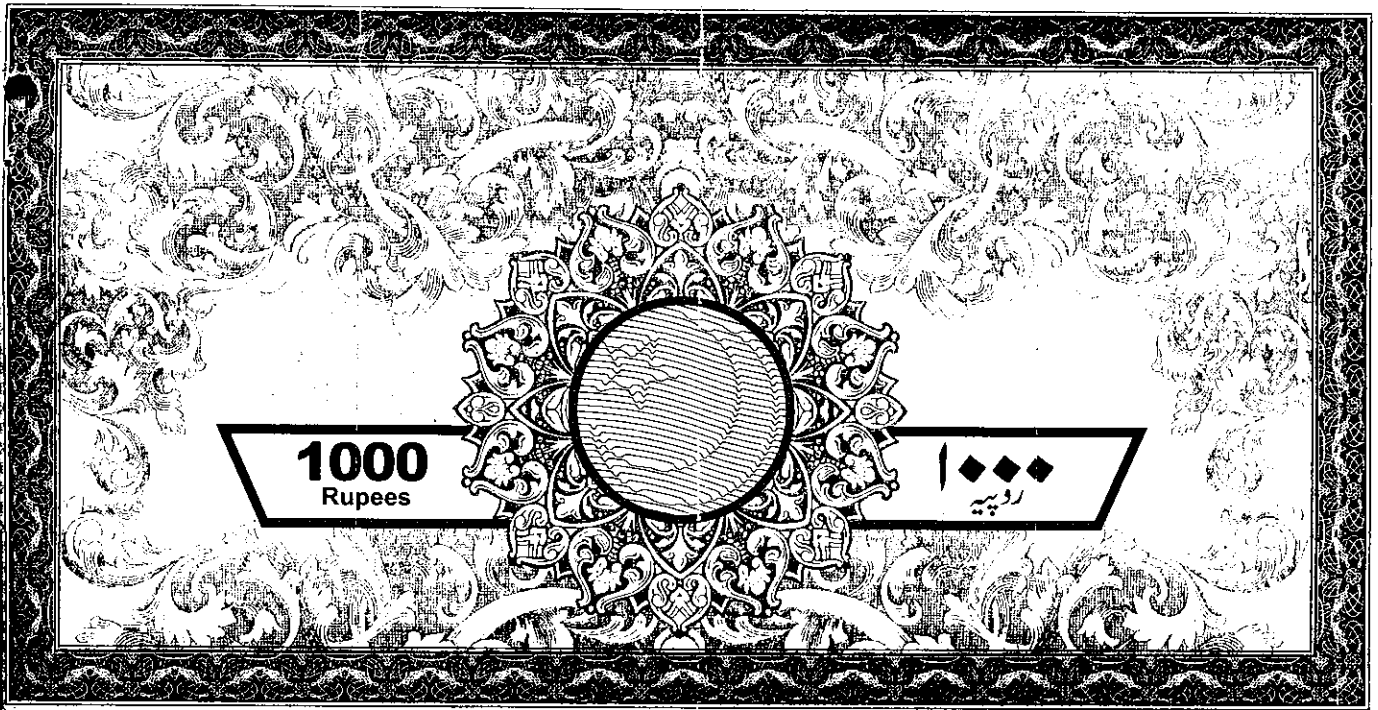

SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB


EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B
K.W.&S.B.



018

JSSAI
Vendor

STAMP VENDOR

Now, this Agreement witnesses as follows:-

Contract No. 136/2018, Civil Centre Karachi

070367

11 JUN 2018

(RUPEES ONLY)

1. 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.

2. 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.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2018/136 dated: 28-1-2018.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). 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.

AS
M/S. SEREND ENT.



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 136

Dated: - 28-6-18

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE NEAR B-205 BLOCK-03, 8" DIA BROKEN / DAMAGED SEWERAGE LINE MAKKAH MASJID BLOCK-03 & DIFFERENT PORTION OF GULISTAN-E-JAUHAR DIVISION SCHME-36, DISTRICT EAST-B.**

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: 26th October, 2016.**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37702**, as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,638/= (Rupees Nine Lacs Ninety Six Thousand Six Hundred Thirty Eight Only)**, duly concurred by the Finance Department, vide **para-32/N to para-41/N**. The expenditure will be charged from the Head of Account **B.G.No. 7444-16**, 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.3,488/= @ 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 Executive Engineer (Sew), Gulistan-e-Jauhar Div. 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) Gulistan-e-Jauhar Div., District East-B, KW&SB.
3. Office Copy.



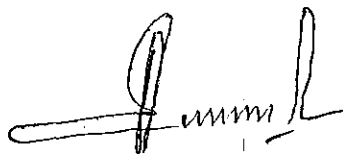

TENDER DOCUMENTS

**"REPLACEMENT OF 12" DIA SUNK
DOWN SEWERAGE LINE NEAR B-205
BLOCK-03, 08" DIA BROKEN /
DAMAGED SEWERAGE LINE
MAKKAH MASJID BLOCK-03 &
DIFFERENT PORTION OF GULISTAN-
E-JAUHAR DIVISION SCHEME-36
DISTRICT-EAST-B."**

**GULISTAN-E-JAUHAR DIVISION
(SEWERAGE)**

BIDDING CRITERIA

01	Name of Procuring Agency	KW&SB
02	Name of Work	REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE NEAR B-205 BLOCK-03, 08" DIA BROKEN / DAMAGED SEWERAGE LINE MAKKAH MASJID BLOCK-03 & DIFFERENT PORTION OF GULISTAN-E-JAUHAR DIVISION SCHEME-36 DISTRICT-EAST-B.
03	Brief Description of Work	For Improvement of Sewerage system in the best interest of area peoples of Gulistan-e-Johar Division
04	Procuring Agency Address	WATER PUMPING STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.
05	Estimated Cost	<u>On Item Rate Basis</u>
06	Amount of Bid Security.	2% bid security of the quoted cost / price in shape of pay order / bank Draft or Bank Guarantee from any schedule bank of Pakistan in favor
07	Period of Bid Validity	<u>90 Days</u>
08	Security Deposit (including Bid Security)	<u>@ 10% of Billed amount</u>
09	Venue, Time And Date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of At the office of the Chief Engineer (IPD), KW&SB at situated at Block-"E" 9 th Mile Karsaz, Shara-e-Faisal Karachi. <u>07-06-2018</u> at 11:00 AM and will be opened on same day at 11:30 PM by Tender Opening Committee.
10	Deadline for submission of Bid along with time:	<u>07-06-2018 at 2:00 PM</u>
11	Time for completion from written order commence	<u>10 Days</u>
12	Liquidity damage	<u>Rs. 0.5% of the Estimated cost.</u>
13	Bid issued to firm	<u>M/s. Sareena Enterprises.</u>
14	Deposit Receipt No. & Date	<u>R. No. 65, DT: 30-05-2018</u>
15	Tender Cost.	<u>Rs. 1,000/=</u>
16	Eligibility of contractor	i) Having National Tax No. (Copy may Be Attached). ii) Three years Relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.


 Executive Engineer (Sew)
 Gulistan-e-Johar Division, KW&SB



 ASSISTANT ACCOUNTS/
 TENDER ISSUER
 REVENUE A/C SECTION
 Authority Issuing Bidding Document
 KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JAUHAR DIVISION
KARACHI WATER AND SEWERAGE BOARD**

SCHEDULE "B"

**NAME OF WORK:- REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE NEAR
B-205 BLOCK-03, 08" DIA BROKEN / DAMAGED SEWERAGE LINE
MAKKAH MASJID BLOCK-03 & DIFFERENT PORTION OF
GULISTAN-E-JAUHAR DIVISION SCHEME-36 DISTRICT-EAST-B.**

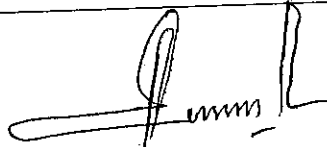
S NO	DESCRIPTION	QUANTITY	RATE	In words	PER	AMOUNT
1.	Scarifying the existing road surface.	2621 Sft.	116.16	One Hundred Sixteen & Sixteen four.	%Sft.	3044.00
2.	Dismantling and removal road matting.	2621 Cft.	605.00	Six Hundred & five	%Cft.	15857.00
3.	Excavation for pipe line in trenches and pits in all kinds 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 one chain as directed by Engineering In charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead up to one chain.					
	Lift 00'-05'	5242 Cft.	4650.00	Four Thousand Six Hundred & fifty.	%0Cft.	24375.00
	Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & dressing sides to true alignment and shape, leveling of beds of tranches to correct level and grade, cutting joint holes and disposal of surplus earth in one chain as directed by Engineer In-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain.					
	Lift 00'-05'	5242 Cft	5400.00	Five Thousand Four Hundred	%0Cft	28307.00
	Lift 05'-08'	5778 Cft	5950.00	Five Thousand Nine Hundred & fifty.	%0Cft	34379.00

5.	Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe	642 Rft.	367.00	Three Hundred Sixty Seven.	P/Rft.	235614.00
	08" Dia Pipe	278 Rft.	205.00	Two Hundred & five.	P/Rft.	56990.00
6.	Providing manhole 4ft dia (inside) and 5ft clear depth, with C.I. Frame (15 kg) cast in situ with 1:2:4 C.C in 9" thick wall, 1:4:8 C.C. in 6ft dia and 6" inch thick in foundation 1:2:4 C.C. in benching, 1/2" thick cement plastering with 1:3 C.M. on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge.	17 Nos.	14529.00	Fourteen Thousand Five Hundred & Twenty Nine.	Each.	246993.00
	Add or deduct for extra / less depth than 5ft of 4ft dia manholes i/c footrest.	(+) 42 Ft.	2538.00	Two Thousand Five Hundred & Thirty Eight.		106596.00
	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 feet deep trench.	30 Days	1500.00	Fifteen Hundred	P/Day.	45000.00
	Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	34 Nos.	180.00	one Hundred & Eighty.	Each.	6120.00
	Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with 1/2" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles. 21" dia.	17 Nos.	913.00	Nine Hundred & Thirteen	Each.	15521.00
	Sand haro or any other source sand of same modulus of the fineness (Hill Sand).	3546.05 Cft.	2425.00	Two Thousand Four Hundred & Twenty Five	%Cft.	85991.00


[Handwritten signature]

[Handwritten signature]

12.	Refilling the excavated stuff in trenches 6" thick layer i.c watering, ramming to full compaction etc complete.	14399.17 Cft.	2760.00	Two Thousand Seven Hundred & Sixty.	%0Cft.	39742.00
16.	Carriage of 100 Cft/ 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc; B.G. Rail fastening points and crossing bridges, Girders, pipes sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. <u>Carriage for 05 Miles</u>	7295.03 Cft.	714.29	Seven Hundred Fourteen & Twenty Nine Paise.	%0Cft	52107.00
Total → Rs. 9,96,636/-						


 Executive Engineer (Sew)
 Gulistan-e-Jauhar Division, KW&SB

Bidder Quoted Amount Rs. 9,96,636/- Rupees (Nine Lac Ninety Six Thousand Six Hundred & Thirty Six Only)

Sign/Stamp of Bidder 
 Proprietor
 Address of Bidder SORENA ENTERPRISES

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,96,636/- Nine Lac ninety Six thousand Six hundred thirty six only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 04534371 Dated: 07-06-18 Rs. 20,000/-

Bank Meezan Bank Jafar Javed
 A.O. (S&B) ADL S.E. (TMC) S.E. (S&B)
 K.W.&S.B. (RMC) K.W.&S.B.

07/06/18
(20)



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (Sew)
GULISTAN-E-JAUHAR DIVISION
PUMP STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.

NO.EE/GID SEW/KW&SB/2017-18/38.

DATED:- 28-06-18

M/S SERENA ENTERPRISES.
Government Contractor
Karachi

WORK ORDER / L.O.C.

SUBJECT: REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE NEAR B-205 BLOCK-03, 08" DIA BROKEN / DAMAGED SEWERAGE LINE MAKKAH MASJID BLOCK-03 & DIFFERENT PORTION OF GULISTAN-E-JAUHAR DIVISION SCHEME-36 DISTRICT EAST-B.

Your tender dated: **07-06-2018**, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,96,638/= (Rupees Nine Lacs Ninety Six Thousand & Six Hundred Thirty Eight Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1000/= per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E., in connection with commencement of supervision for necessary instruction of the work.


(ASHFAQ HUSSAIN)
EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR (DIV)
KW&SB

Copy to:-

1. Superintending Engineer, District East-B, KW&SB.
2. Accountant Officer, District East-B, KW&SB.
3. A.O. (Budget)
4. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT REPLACEMENT OF 12" DIA SUNK DOWN
- 4) TENDER NUMBER SEWERAGE LINE NEAR R-205 BLOCK-02 -08" DIA
- 5) BRIEF DESCRIPTION OF CONTRACT SPPRA Sr No.37702 I.D No
- 6) FORUM THAT APPROVED THE SCHEME REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE
- 7) TENDER ESTIMATED VALUE LINE NEAR R-205 BLOCK-02 -08" DIA-BRAKEN/
- 8) ENGINEER'S ESTIMATE Managing Director KW&SB
- (For civil works only) Rs.9.96,638/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 07-06-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2 (Two)
- (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 (TWO)
- 14) BID EVALUATION REPORT Copy Attached
- (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SERENA ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9.97.476/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S SERENA ENTERPRISES
M/S M. Shafiq & Brothers

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING 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	Serial No 37702
No	

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

Yes	
No	

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

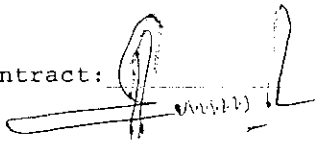
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

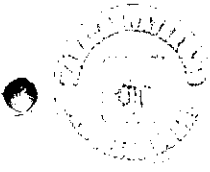
39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (Sew)
GULISTAN-E-JAUHAR DIVISION
PUMP STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.

NO.EE/GJD/SEW/KW&SB/2017-18/37.

DATED:- 28-06-18

M/S SERENA ENTERPRISES.
Government Contractor
Karachi

WORK ORDER / L.O.C.

SUBJECT: MANUFACTURING & SUPPLYING RCC RING SLABS AT DIFFERENT PLACES OF GULISTAN-E-JAUHAR DIVISION.

Your tender dated: **07-06-2018**, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,97,476/= (Rupees Nine Lacs Ninety Seven Thousand & Four Hundred Seventy Six Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

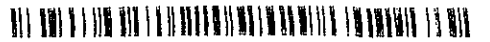
The work is to be completed with (10) days, failing which penalty of Rs.1000/= per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E., in connection with commencement of supervision for necessary instruction of the work.

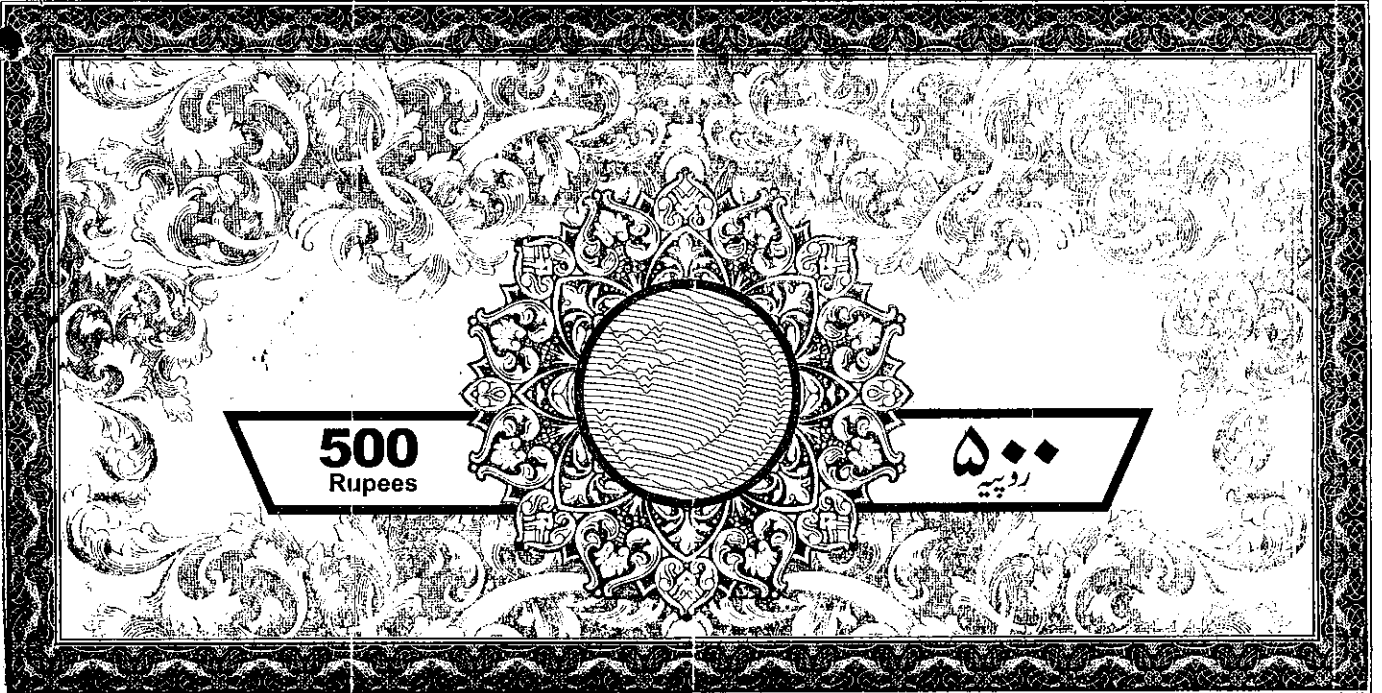

(ASHFAQ HUSSAIN)
EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR (DIV)
KW&SB

Copy to:-

1. Superintending Engineer, District East-B, KW&SB.
2. Accountant Officer, District East-B, KW&SB.
3. A.O. (Budget)
4. Office Copy.



Refer



IN WITNESS WHEREOF, the parties hereto have set their respective hands

VEEL ARMED SHAKKI STAMP VENDOR and year first above written.

ce No. 123, Shop No. 16, Karim Plaza,
n-e-Iqbal, Block-14, Near Civic Centre Karachi.

No: Signed and Delivered by the.

07931
01 JUN 2018

For and on behalf of
Zahid Mahmood
EMERSON

For and on behalf of
CONTRACTOR

[Signature]
DY. MANAGING DIRECTOR (T/S)
K.W.&S.B.
WITNESS OF EMPLOYER

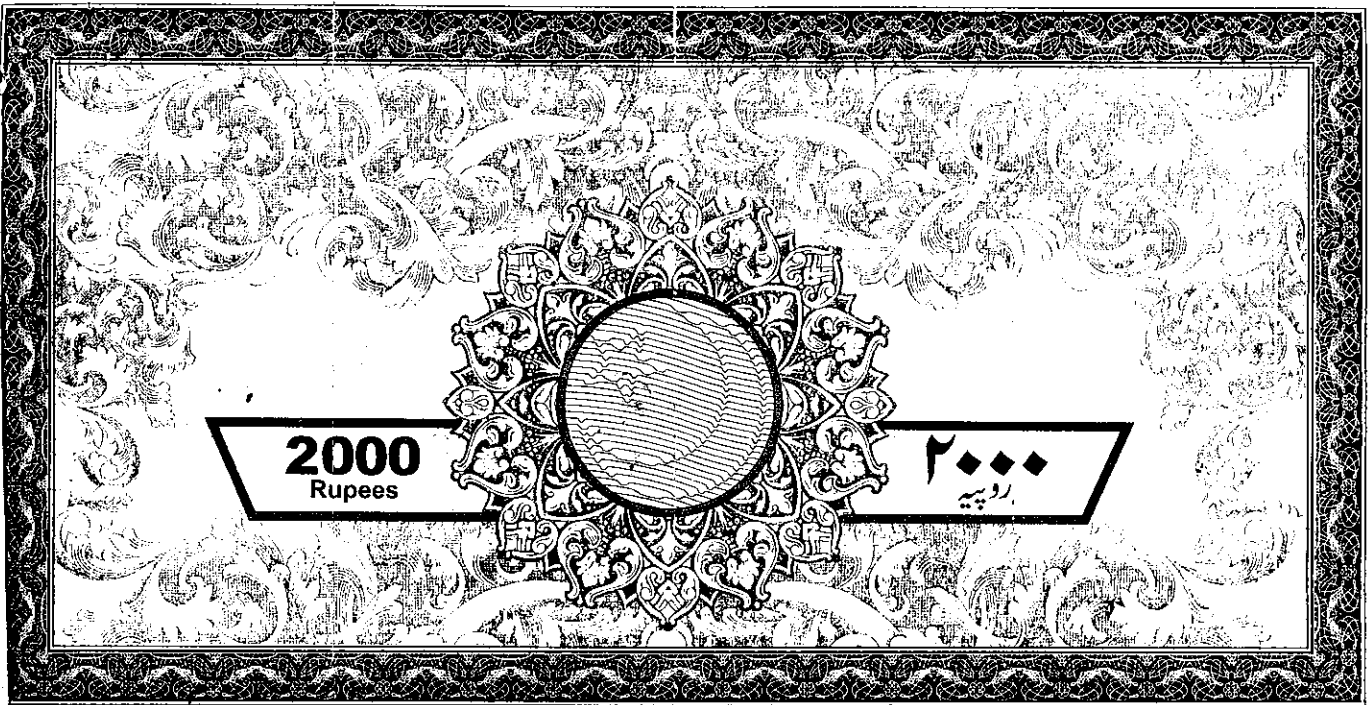
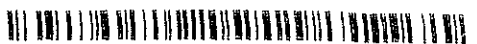
[Signature]
SYED ASLAM PERVAIZ
MANAGING PARTNER
M/S. SERENA ENTERPRISES.
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENIGNEER
DISTRICT EAST-B, KW&SB

[Signature]
Now Unisat Electric works.

[Signature]
EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B
K.W.&S.B.

[Signature]



MAD FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT

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

73 JUN 2018

1997793 CONTRACT AGREEMENT made the _____ day of _____ 2018,
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, as conferred the power of Chief Engineer (W&S), KW&SB delegated
to Deputy Managing Director (T/S); KW&SB communicated vide **O/O**
KW&SB/DMD/HRD&A/1141 dated: 26th 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
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 RING SLABS AT
DIFFERENT PLACES OF GULISTAN-E-JAUHAR DIVISION"**
UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,97,476/=**
(RUPEES NINE LACS NINETY SEVEN THOUSAND FOUR HUNDRED
SEVENTY SIX 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.37702.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No.**04534372** dated :
07-06-2018, issued from **Meezan Bank, Joffa Tower Branch Karachi**
remaining 8% for amounting to **Rs.79,748/=** 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).


M/S SERENA ENT.



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/135

Dated: - 28-6-18

Refer

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & SUPPLYING RCC RING
SLABS AT DIFFERENT PLACES OF GULISTAN-E-
JAUHAR DIVISION.**

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: 26th October, 2016.**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-40/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37702**, as recommended by the Procurement Committee-I, KW&SB, vide para-16(01)/N to para-22(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,476/= (Rupees Nine Lacs Ninety Seven Thousand Four Hundred Seventy Six Only)**, duly concurred by the Finance Department, vide para-27/N to para-37/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-17 After Re-Appropriation of Funds through Form B-20 from B.G.No.7544-16, B.G.No. H-023-13 to B.G.No.H-023-17**, 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.3,491/= @ 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 Executive Engineer (Sew), Gulistan-e-Jauhar Div. 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) Gulistan-e-Jauhar Div., District East-B, KW&SB.
3. Office Copy.



TENDER DOCUMENTS

"MANUFACTURING &
SUPPLYING RCC RING SLABS
AT DIFFERENT PLACES OF
GULISTAN-E-JAUHAR DIVISION,
DISTRICT EAST-B."

**GULISTAN-E-JAUHAR DIVISION
(SEWERAGE)**

BIDDING CRITERIA

01	Name of Procuring Agency	KW&SB
02	Name of Work	MANUFACTURING & SUPPLYING RCC RING SLABS AT DIFFERENT PLACES OF GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B.
03	Brief Description of Work	The Bamboos are play vital role in the regular maintenance of sewerage system. The bamboos are used to clear the chocked sewerage lines by roding regular requirement of the bamboos for the smooth running of sewerage system of Gulistan-e-Jauhar Division.
04	Procuring Agency Address	WATER PUMPING STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.
05	Estimated Cost	<u>On Item Rate Basis</u>
06	Amount of Bid Security.	2% bid security of the quoted cost / price in shape of pay order / bank Draft or Bank Guarantee from any schedule bank of Pakistan in favor
07	Period of Bid Validity	90 Days
08	Security Deposit (including Bid Security)	@ 10% of Billed amount
09	Venue, Time And Date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of At the office of the Chief Engineer (IPD), KW&SB at situated at Block-"E" 9 th Mile Karsaz, Shara-e-Faisal Karachi. 07-06-2018 at 11:00 AM and will be opened on same day at 11:30 PM by Tender Opening Committee.
10	Deadline for submission of Bid along with time:	07-06-2018 11:00 AM
11	Time for completion from written order commence	10 Days
12	Liquidity damage	Rs. 0.5% of the Estimated cost.
	Bid issued to firm	<i>M/S. Sareena Enterprises</i>
	Deposit Receipt No. & Date	<i>R.No. 64 , DT: 30-05-2018</i>
	Tender Cost.	Rs. 1,000/=
	Eligibility of contractor	<ul style="list-style-type: none"> i) Having National Tax No. (Copy may Be Attached). ii) Three years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

[Signature]
 Executive Engineer (Sew)
 Gulistan-e-Johar Division, KW&SB

[Signature]
**ASSISTANT ACCOUNTS/
 TENDER ISSUER
 REVENUE A/C SECTION**
 Authority Issuing Bidding Document

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BOARD**

SCHEDULE "B"

NAME OF WORK:- **MANUFACTURING & SUPPLYING RCC RING SLABS AT
DIFFERENT PLACES OF GULISTAN-E-JAUHAR DIVISION,
DISTRICT EAST-B.**

S. NO.	DESCRIPTION	QUANTITY	RATE	In words	PER	AMOUNT
1.	Manufacturing & supplying of RCC Ring Slabs of 21" dia (inside), 36" dia outside, 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks,, casted in 1:1 1/2:3 concrete with embedded 15 Kgs C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, (A minimum of 25 slabs per trip will be transported).					
		404 Nos.	1906.00	one Thousand Nine Hundred & Sixty.	Each.	770024/-
	Shifting to the site and fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of Cement Mortar of 2" thickness and disposal of the debris.					
		404 Nos.	563.00	Six Hundred & Sixty Three.	Each.	227452/-
Total → Rs.						9,97,476/-

[Signature]

Executive Engineer (Sew)
Gulistan-e-Jauhar Division), KW&SB

Order Quoted Amount Rs. 9,97,476/- Rupees

(Nine Lacs Only)

Seven Thousand Four Hundred & Seventy Six Only)

Sign./Stamp of Bidder

[Signature]
SARANA ENTERPRISES

Proprietor

Address of Bidder

SARANA ENTERPRISES

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- KARACHI WATER & SEWERAGE BOARD
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT MANUFACTURING & SUPPLYING RCC RING SLABS
- 4) TENDER NUMBER SPPRA Sr No 37702 I.D No
- 5) BRIEF DESCRIPTION OF CONTRACT MANUFACTURING & SUPPLYING RCC RING SLABS
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9.97.476/=
- 8) ENGINEER'S ESTIMATE Rs.9.97.755/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 07-06-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (THREE)
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SERENA ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9.97.476/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. SERENA ENTERPRISES
M/S M. Shafiq & Brothers

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING 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"/>
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21) ADVERTISEMENT :

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

Yes	Serial No 31228 37702.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

Yes	
No	

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

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

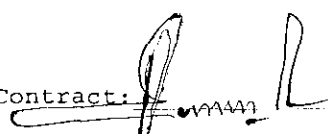
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 10/11/2011

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291