



OFFICE OF THE EXECUTIVE ENGINEER (SEW) GADAP TOWN
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/E.E/SEW/GADAP/2017/

Dated: _____

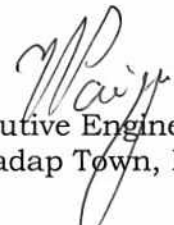
The Director (CB),
SPPRA
Barrack No.8 Sindh Secretariat No.4-A
Court Road
Karachi.

SUBJECT: **MANUFACTURING & PROVIDING OF RCC RING SLAB FOR
DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS
PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN**

Reference: SPPRA Website Serial No.34368 I.D

Enclosed Please find herewith the following information regarding
above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.


Executive Engineer (Sew)
Gadap Town, KW&SB

Copy to:-

- 1-Director Design, KW&SB.
- 2-SE (West), KW&SB.
- 3-Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FAILED 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	MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN
4	TENDER NUMBER	SPPRA SR. NO.34368
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Gadap Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.978259/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.978259/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	28-09-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	M/S. S.O.H CONSTRUCTION CO. KARACHI
16	CONTRACT AWARD PRICE	Rs.978259/-

1st Lowest M/S. S.O.H CONSTRUCTION CO.

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

2nd Lowest
3rd Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	
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21 ADVERTISEMENT:

i) SPPRS Website
(if yes, give date and SPPRA's tender number)

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

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES		NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES		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	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNERD NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details 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 SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

YES		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
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38 SPECIAL CONDITION IF ANY!
(if yes, give brief description)

YES			
No	✓		

Muz
WASIO
KW&SB

Signature of Official Stamp of

Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA



OFFICE OF THE EXECUTIVE ENGINEER (SEW) GADAP TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/2017/ 38 .

Dated: 06-12-17

M/S. S.O.H CONSTRUCTION CO.,
Karachi.

WORK ORDER

Subject:- **MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.978259/- (Rupees Nine Lac Seventy Eight Thousand Two Hundred Fifty Nine Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2017/ ⁰⁶⁻¹²⁻ Dated: 1 / 1 / 2017 under Budget code **No.R-023-14**

You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (SEW)
GADAP TOWN, KW&SB

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy

NIT Sr. No. SPPRA Serial No.34368

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN

Date of Opening: 28-09-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.S.O.H Construction Co.	M/s.Al-Maqbool Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



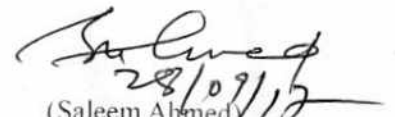
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member



28/09/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.34368

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-09-2017 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.

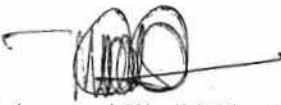
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. S.O.H Construction Co.
 - ii. M/s. Al-Maqbool Associates
3. The bids were opened at 2:30 P.M 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.

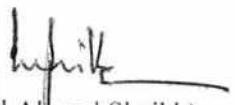
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.S.O.H Construction Co.	Rs.9,78,259/-	Rs.20,000/-	P.O # 17743722 dt:21-09-2017 from HBL Khadija Mark Branch Karachi
02	M/s.Al-Maqbool Associates	Rs.9,79,100/-	Rs.20,000/-	P.O # 18534443 dt:22-09-2017 from HBL Rizvia Society Branch Karachi


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

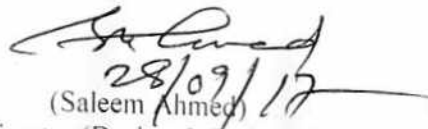
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (District West-A)
Member


(Saleem Ahmed)
28/09/17
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.34368 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	28-09-2017

12 BID EVALUATION REPORT

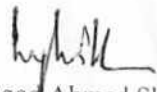
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.S.O.H Construction Co.	Rs.9,78,259/-	1 st Lowest	@0.002% Below	Pay Order and required documents are available. P.O # 17743722 dt:21-09-2017 Rs.20,000/-from HBL Khadija Mark Branch Karachi	Substantially Responsive
2	M/s.AI-Maqbool Associates	Rs.9,79,100/-	2 nd Lowest	@0.084% Above	Pay Order and required documents are available. P.O # 18534443 dt:22-09-2017 Rs.20,000/-from HBL Rizvia Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.S.O.H Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN

Item No	Description of Work	Estimated Cost				M/s.S.O.H Construction Co.		M/s.AI-Maqbool Assocaites		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of 21" dia RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" Dia	300.00	Nos	913.63	Each	274,089.00	913.63	274,089.00	915.00	274,500.00
	24" Dia	200.00	Nos	1051.25	Each	210,250.00	1051.25	210,250.00	1052.00	210,400.00
2	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7 1/2" 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 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported).	200.00	Nos	1906.60	Each	381,320.00	1906.60	381,320.00	1906.00	381,200.00
3	Shifting to the site and Fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	200.00	Nos	563.09	Each	112,618.00	563.00	112,600.00	565.00	113,000.00
TOTAL QUOTED / CORRECTED COST						978,277		978,259		979,100


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


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


(Owais Malik)
S.E (District West-A)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2017/16

Dated: 1/1/2017

M/S. S.O.H CONSTRUCTION CO.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE
MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF
VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN**

REF:- Your Tender Opened on 28-09-2017.

The under signed is pleased to convey sanction for an amount to **Rs.978259/- (Rupees Nine Lac Seventy Eight Thousand Two Hundred Fifty Nine Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/Evaluation Committee-I KW&SB vide **Para-26/N**, financially concurred-in by finance department, KW&SB vide **Para-30/N to 39/N** and approved by MD, KW&SB vide **Para-41/N** The expenditure is chargeable to **BG No.R-023-14** for the financial year-2017-2018. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19565/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3424/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Sew) (GADAP TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER GADAP TOWN (SEW)
KARACHI WATER & SEWERAGE BOARD**

Estimate amount:- Item Rate basis
 Time limit : 25 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : 28-09-17

Name of Work MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN.

S. No	Description of Work	Qty	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
2.	Manufacturing and supplying of 21" RCC manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" C/C welded to 3/16 thick 2" wide MS plate two hook of 3/8" dia tor bars including compacting i/c curing and transportation within 10 miles.	300 Nos.	913.63	Nine hundred three rupees Sixty three only.	Each	274089.00
		200 Nos.	1051.25	one thousand fifty one rupees twenty five only.	Each	210250.00
3.	Manufacturing and Supplying of RCC Ring Slabs of 21" dia 36" Out side dia 7.5" width 8" thick i/c 3/8" dia tor bar two concrete ring bar with 3/8" dia 8 Nos. cross linked welded and two sunk type hooks coated in a 1:1-1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation charges for an average lead of 20Km per trip from coasting yard to town office (A minimum of 25 slabs per trip will be transported).	200 Nos.	1966.60	One thousand nine hundred Sixty six rupees Sixty only.	Each	381320.00
4.	Shifting to the site & fixing of 36" dia Ring slab in perfect position on damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness & disposal of debris.	200 Nos.	583.00	Five hundred Eighty three only.	Each	112600.00

Total Amount Rs. 978259.00 /=-

A. Hussain
 Executive Engineer (Sew)
 Gadap Town, KW&SB

NOTE:- Contractor will abide all existing rules/terms & condition of SPPRA Rules-2010.

I/We hereby Quoted an Amount of Rs. 978259.00 On item rate basis.

In words: Nine hundred Eighty three rupees Sixty six only.

Signature of Contractor
 Address: L-631 Sector SA/4 North Karachi
 Cell No. 0300-8216163

S.O.H. CONSTRUCTION CO

Proprietor

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 17743722 Date. 21/9/17
 Rs. - P.O No. - Date. -
 Rs. - P.O No. - Date. -

Bank Name: HBL Khadia Market Block-I N.N.B. Br.
 Bin Quoted Rs. 9,78,259/- (Rupees) Nine Lac Seventy Eight Thousand Two Hundred Fifty Nine Only

No Cutting or Describing Appears.
 Above/For/By S.O. (Sign) Rate (basis)

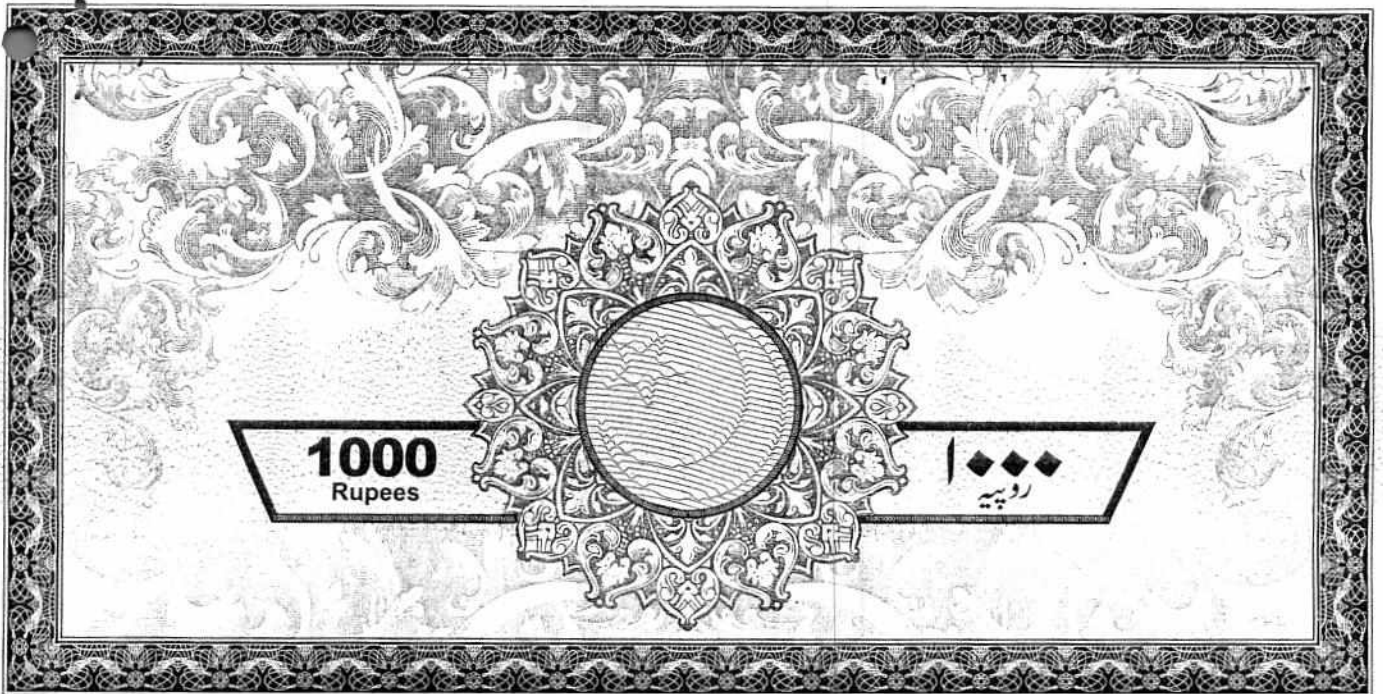
AO (D-West) KW&SB
 Member Secretary

SE (T/S) KMC
 Member

AD (IA) KMC
 Member

SE (D-West) KW&SB
 Member

Director (Design & Estimate) KW&SB
 Convenor, Chairman
28/9/17



Stamp Vendor

License No. 1277 No. 1, Gismour Arcade, Karachi

23 NOV 2017

RUPEES ONE THOUSAND ONLY

17539

23 NOV 2017

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SUBJECT: MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under 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.

[Signature]
Signature of the Contractor

Signature of Employer

Proprietor
M/S. S.O.H CONSTRUCTION CO.
KARACHI

[Signature]
DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

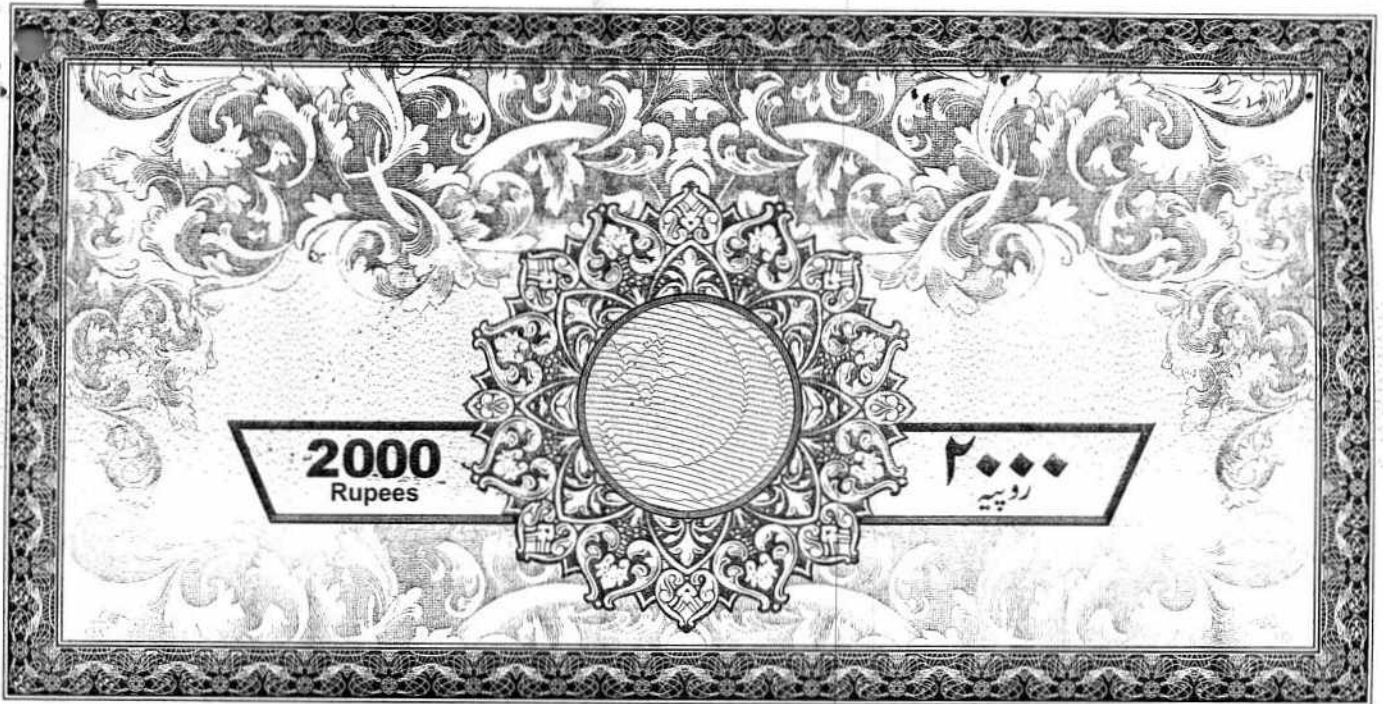
1. *[Signature]*

2. *[Signature]*

WITNESS:

[Signature]
SUPERINTENDING ENGINEER (WEST)
KW&SB

[Signature]
EXECUTIVE ENGINEER (SEW)
GADAP TOWN KW&SB



ASIRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade

Sector 11-F, North Karachi

No. 17476

Munammad Sabir

Advocate

Levy No. 2355

Sanction Amount Rs.9,78,259/-

23 NOV 2017

RUPEES TWO THOUSAND ONLY

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2017 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. S.O.H CONSTRUCTION CO. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"MANUFACTURING & PROVIDING OF RCC RING SLAB FOR DAMAGE MANHOLE & RCC MANHOLE COVERS FOR VARIOUS PLACES OF VARIOUS SECTOR OF UC-38 SURJANI GADAP TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed 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 Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings