



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

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

Dated: _____

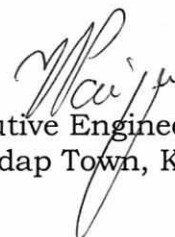
The Director (CB),
SPPRA
Barrack No.8 Sindh Secretariat No.4-A
Court Road
Karachi.

SUBJECT: CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF SURJANI GADAP TOWN

Reference: SPPRA Website Serial No.34369 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 FILLED 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	CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF SURJANI GADAP TOWN
4	TENDER NUMBER	SPPRA SR. NO.34369
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.933480/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.933480/-
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.933480/-

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

2nd Lowest

3RD Lowest

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

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 _____

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUID IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

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

YES _____
No _____

News Papers

ii) Yes give names of newspapers and dates)

YES THROUGH WEBSITE
No

22 NATURE OF CONTRACT

LOCAL INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES NO

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

YES	✓	NO	
-----	---	----	--

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 TNEDER 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	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
-----	--	----	--

38 SPECIAL CONDITION IF ANY
(if yes. give brief description)

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

M. Hussain
SPPRA Engineer
Gadap Town (Sew)
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

PREPARED



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

No. KW&SB/E.E/2017/39

Dated: 06-12-17

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

WORK ORDER

Subject:- **CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF SURJANI GADAP TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.933480/- (Rupees Nine Lac Thirty Three Thousand Four Hundred Eighty Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2017/17-06- Dated: ___/___/2017 under Budget code **No.6404-16**

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



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/ 17

Dated: 06-12 / 1 / 2017

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF SURJANI GADAP TOWN**

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

The under signed is pleased to convey sanction for an amount to **Rs.933480/- (Rupees Nine Lac Thirty Three Thousand Four Hundred Eighty 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-24/N**, financially concurred-in by finance department, KW&SB vide **Para-35/N to 46/N** and approved by MD, KW&SB vide **Para-48/N** The expenditure is chargeable to **BG No.6404-16** 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.18670/-** 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.3267/- @ 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.



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.34369 I.D No. _____
3	Tender Description/Name of Work/Item:	CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF SURJANI GADAP TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>NIL</u>
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.9.33,480/-	1 st Lowest	@0.0004% Below	Pay Order and required documents are available. P.O # 17743723 dt:21-09-2017 Rs.20,000/-from HBL Khadija Mark Branch Karachi	Substantially Responsive
2	M/s.Al-Maqbool Associates	Rs.9.33,744/-	2 nd Lowest	@0.028% Above	Pay Order and required documents are available. P.O # 18534442 dt:22-09-2017 Rs.20,000/-from HBL Rizvia Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

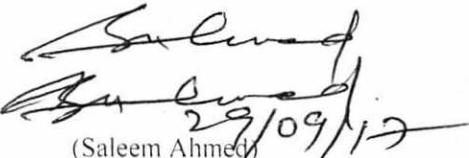
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.S.O.H Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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 Walik)
S.E (District West-A)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.34369

Method of Procurement: Single Stage Single Envelope.

Name of Work: **CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF 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.9,33,480/-	Rs.20,000/-	P.O # 17743723 dt:21-09-2017 from HBL Khadija Mark Branch Karachi
02	M/s.Al-Maqbool Associates	Rs.9,33,744/-	Rs.20,000/-	P.O # 18534442 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).

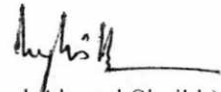
The meeting ended with the vote of thanks to and from the chair.



(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



28/09/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

Description of work: CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF 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



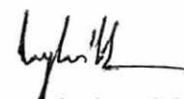
(Saleem Ahmed)
Director (Design & Estimate)
Convener


Name of Work: **CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF SURJANI GADAP TOWN**

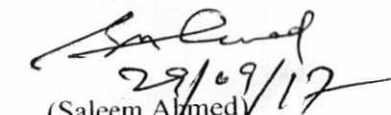
Item No	Description of Work	Estimated Cost				M/s.S.O.H Construction Co.		M/s.Al-Maqbool Assocaites		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
2	Providing M/H 5' ft. dia inside 15ft. depth (for vehicular traffic) as per drawing, design adn specifications complete upto 15ft depth with 1:2:4 RCC cover and 1 cwt C.I frame 3/8" dia M.S bars (0.25 cwt) in 12" thick 1:2:4 c.c. wall on 8ft dia 6" thick 1:4:8 c.c. bed in foundation 1/2" thick 1:3 cement plaster to all in side wall surface channela dn benching etc i/c providing & fixing 3/4" M.S bar foot rest @12" c/c and making requisite number of main branches, channels including cost of excavation of all kinds of soil, backfilling and disposal fo excavates tuff etc complete.	6.00	Nos	63129.00	Each	378,774.00	63129.00	378,774.00	63129.00	378,774.00
3	Add or deduct for extra / less depth then 15ft of 5' dia manholes	48.00	(+)Ft	4180.04	P/ft	200,641.92	4180.00	200,640.00	4180.00	200,640.00
4	Manufacturing and supplying of 24" 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. 24" Dia	6.00	Nos	1051.25	Each	6,307.50	1051.00	6,306.00	1055.00	6,330.00
TOTAL QUOTED / CORRECTED COST						933,483		933,480		933,744


 (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


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


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

COMPARATIVE STATEMENT

Name of Work: CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF SURJANI GADAP TOWN

Item No	Description of Work	Estimated Cost				M/s.S.O.H Construction Co.		M/s.Al-Maqbool Assocaites		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removla of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 36" Dia	1200.00	Rft	289.80	P/Rft	347,760.00	289.80	347,760.00	290.00	348,000.00



**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

**CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC
SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT
OF SEWERAGE SYSTEM OF SURJANI GADAP TOWN**

S. No	Description of Work	Qty	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe line by labour and equipment . (Mechanically/Electrically Driven) including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" dia lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching drum set having steel rope pully mounted over it steel bucket for 6" dia to 18" dia hooks and other protection likes safely barriers, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silts/solids during delisting and clearance of site etc complete as per full satisfaction of site engineer. 36" dia	1200 Rft	289.80	Two Hundred Eighty Nine Rupees Eighty .	P/Rft	347760.
2	Providing manhole 5ft dia inside dia meter & 15' clear depth for vehicular traffic as per drawing design & specification rate upto 5ft clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 C.C in 6 ft dia & 6 inch thick foundation 1:2:4 C.C in benching 1/2" thick C.P 1:3 motor or inside walls & surface of channel/benching making required no's of main and branch channel 3/4" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete.	6 Nos	63129.00	Sixty three thousand and Hundred thirty Nine only.	Each	378774
3	Add for extra depth add or deduct	48 Rft	4180.00	Four thousand One Hundred Eighty	P/Rft	200640
4	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. 24" dia	06 Nos.	1051.00	One thousand Fifty one only.	Each	6306.

Total Amount Rs. 933480.00

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. 933480.00 On item rate basis.

In words: Nine Lacs thirty three thousand four hundred eighty only

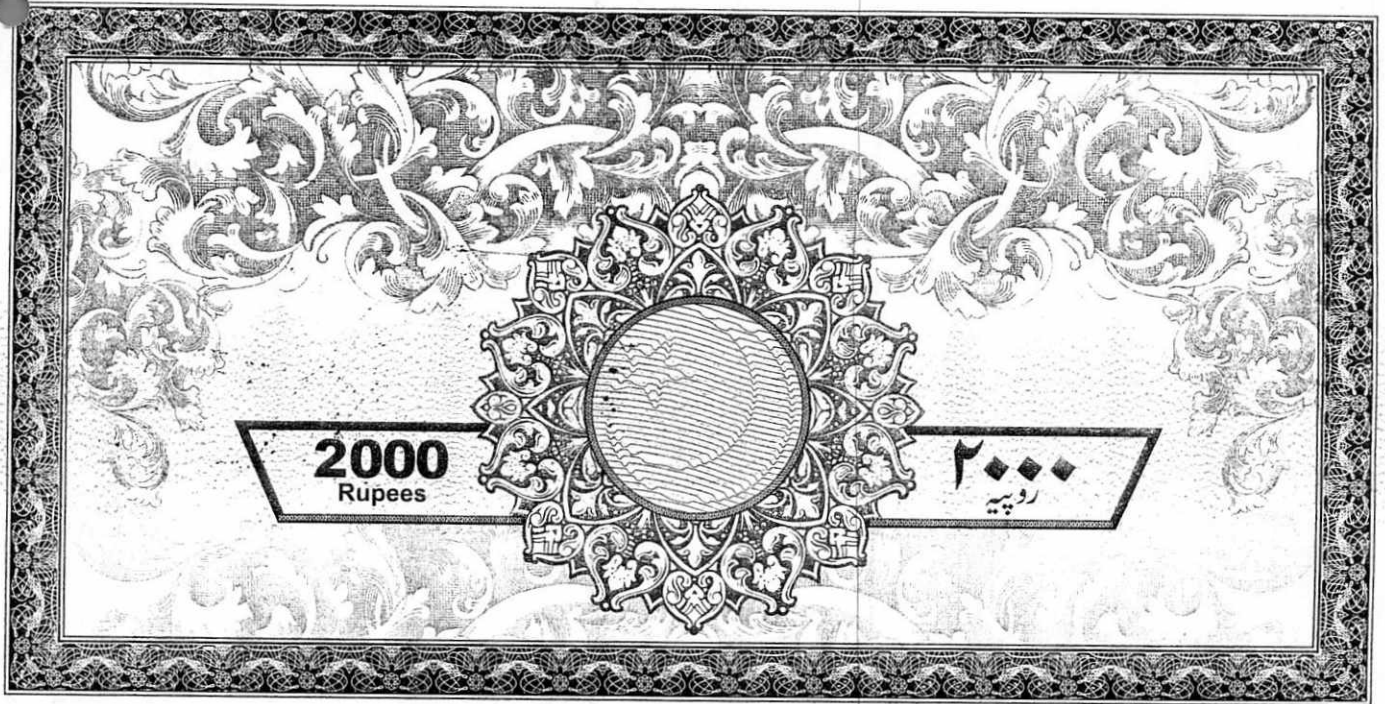
Signature of Contractor

Address: L-631 Sector SA/4 North Karachi

Cell No. 0300-2216163

S.O.H. CONSTRUCTION CC

Proprietor



YAMRAN NEHAL STAMP VENDOR
 Licence No. 152, Shop No. 1, Glamour Arcade
 North Karachi

23 NOV 2017

RUPEES TWO THOUSAND ONLY

17478

S. NAWAJISH ALI

CONTRACT AGREEMENT

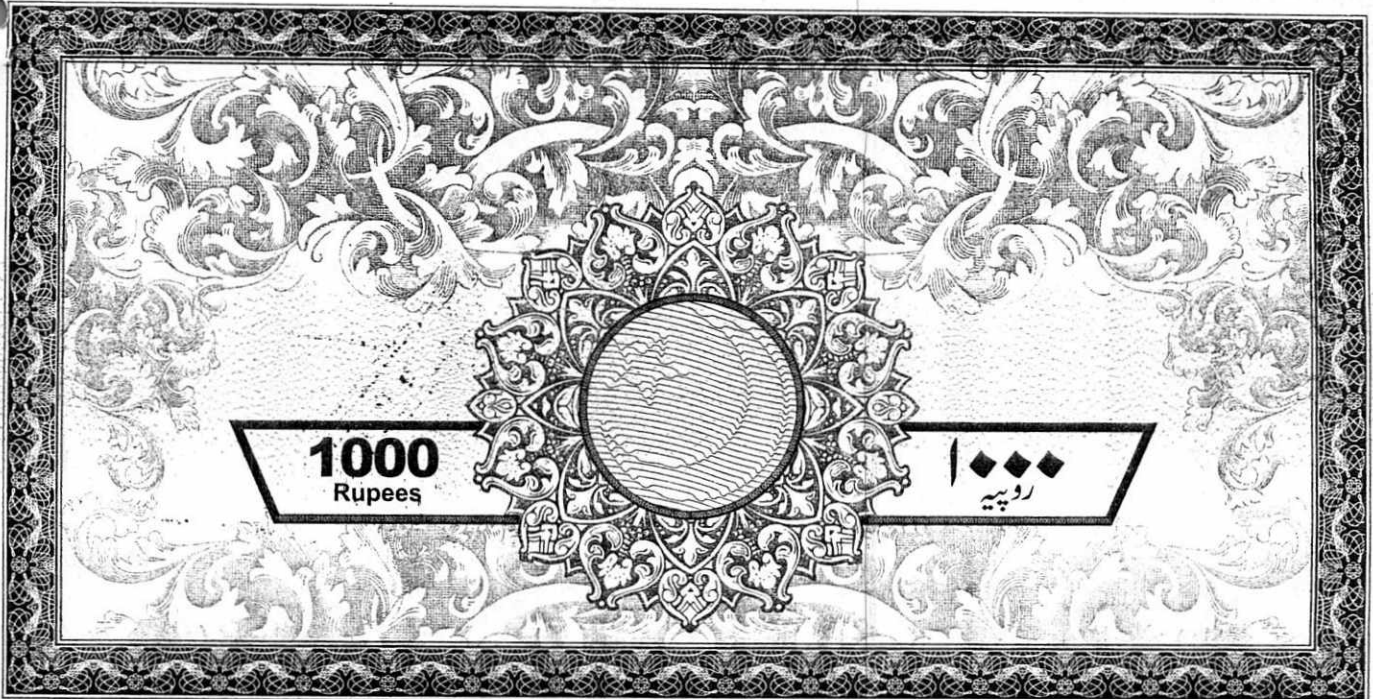
Sanction Amount Rs.9,33,480/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 6th day of December 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 **"CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF 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



KAMRAN NEHAL STAMP VENDOR
Licence No. 193, Shop No. 1, Glamour Arcade
Sector H-1, North Karachi

23 NOV 2017

RUPEES ONE THOUSAND ONLY

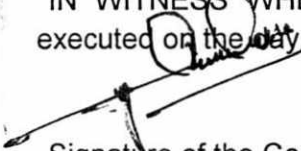
No. 17541 Date 23 NOV 2017

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SUBJECT: CLEANING & DESILTING FOR WINCHING OF MAIN TRUNK SEWER OF 36" DIA RCC SEWERAGE LINE FROM NEAR ABDUL RAHIM GOTH TO KANIZ FATIMA FOR IMPROVEMENT OF SEWERAGE SYSTEM OF 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 of the Contractor

Signature of Employer

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

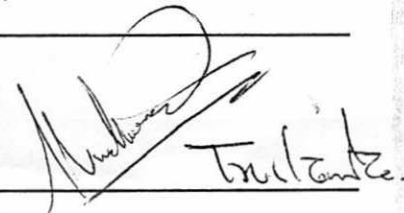

**DEPUTY MANAGING DIRECTOR (T/S)
KW&SB**

WITNESS:

WITNESS:

1. 


**SUPERINTENDING ENGINEER (WEST)
KW&SB**

2. 


EXECUTIVE ENGINEER (SEW)