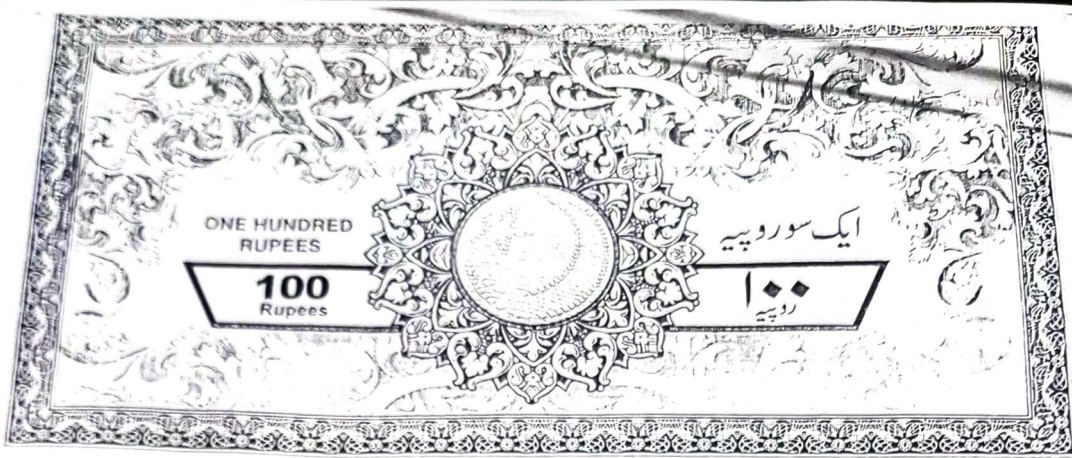




SHOAIB ALI STAMP VENDOR
Unit No 42, Shop No 1149,
Unit No 18 Azam Basti, Karachi
DATE _____
NO. OF STAMPS TO BE ISSUED _____
STAMPS TO BE ISSUED WITH ADDRESS NO. _____
STAMPS TO BE ISSUED WITH ADDRESS NO. _____
STAMPS TO BE ISSUED WITH ADDRESS NO. _____
STAMPS TO BE ISSUED WITH ADDRESS NO. _____
STAMPS TO BE ISSUED WITH ADDRESS NO. _____
STAMPS TO BE ISSUED WITH ADDRESS NO. _____
STAMPS TO BE ISSUED WITH ADDRESS NO. _____
STAMPS TO BE ISSUED WITH ADDRESS NO. _____

24 MAY 2024

0030279

MR. ZAFAR ALAM
L. No. 7512/H.C Advocate

**CONTRACT AGREEMENT
FOR THE CONSTRUCTION OF
SOS Children's VILLAGE PREM NAGAR, ISLAMKOT, THARPARKAR, SINDH**

This Agreement made on the 3rd day of June year Two Thousand and Twenty Four between SOS Children's Villages of Sindh, the Employer (which expression shall wherever the context so admits or requires be deemed to include his successors) on the one part and a JOINT VENTURE between M/s. Khan Traders Constructors & Designers/ M/s. Pyramid Construction Development having their office at Office Suit no. 702, 7th Floor Kavish Crown Plaza Block-6 PECHS Shahrah-e-Faisal hereinafter called the Contractor (which expression shall wherever the context so admits or requires be deemed to include their Executors, Administrators, Successors and permitted assignees) on the other part.

WHEREAS the Employer desires to execute and complete the construction of SOS Children's Village Premnagar, Islamkot, Tharparkar, Sindh and remedy any defects therein and has accepted a Tender of the Contractor for the execution, completion and remedying of any defects therein of the same hereinafter called the Works.

WHEREAS the Contractor has submitted his tender for the construction of SOS Village Premagar, Islamkot, Tharparkar, Sindh vide his letter dated 3rd June 2024 at a total cost of Rs. 707,484,545/- (After Discount). The summary of this is as below:

Amount of the Bid for the Children's Village	Rs. 362,049,459/-
Amount of the Bid for the Youth Home & Children's Home (Brick Structures)	Rs. 286,734,753/-
Discount offered for the Youth Home & Children's Home (PKR 1603 psft)	Rs. 51,423,797/-
Amount for Boundary Wall	Rs. 29,718,615/-
Amount for External Development & Infrastructure Works	Rs. 80,405,516/-
Total Tendered Amount	Rs. 707,484,545/-

Rupees Seven Hundred and Seven Million Four Hundred and Eighty-Four Thousand Five Hundred and Forty-Five.

WHEREAS the Employer agrees to provide cement and steel at basic market prices provided in Clause 9 of General Preamble section of Volume 1 of the tender documents. The cost of total quantity of cement and steel provided by the employer shall be deducted from the running bill of the contractor in full and scrap/ wastages will be on the contractor's account.

Mobilization Advance of 15% of the Contract Price as provided in the Appendix "A" to Form of Tender in Special Stipulations.

WHEREAS the Employer reserves the right to provide other building material as well at prevailing market prices. NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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.
- The following documents which for purpose of identification have been signed on behalf of the Employer and by Mr. Ehtisham Khan on behalf of the Contractor and all of which shall be deemed to form and be read and construed as part of this Agreement viz.,
 - Form of Tender with Appendices;
 - Instructions for Tender;
 - The Conditions of Contract;
 - The Specifications;
 - The Priced Bill of Quantities;
 - The Drawings;
 - Architects Instruction Manual i.e. other documents explicitly agreed to be a part;
- 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, complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
- The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of any defects therein the Contract Price in the manner prescribed by the Contract. The Payment Schedule is as below:

Earthwork Structures

Stage	Project Component	25%	25%	25%	25%	Total Amount Paid at Completion of Stage
15% Advance		79,761,437				
Up to Foundation	Children's Village	26,432,088	26,432,088	26,432,088	26,432,088	132,935,729
	Youth Home & Children's Home	6,801,844	6,801,844	6,801,844	6,801,844	
Up to Walls & Roof	Children's Village	26,432,088	26,432,088	26,432,088	26,432,088	132,935,729
	Youth Home & Children's Home	6,801,844	6,801,844	6,801,844	6,801,844	
Plaster Works	Children's Village	18,502,462	18,502,462	18,502,462	18,502,462	93,055,010
	Youth Home & Children's Home	4,761,291	4,761,291	4,761,291	4,761,291	
Surface finishes (Floors & Walls)	Children's Village	20,088,387	20,088,387	20,088,387	20,088,387	101,031,154
	Youth Home & Children's Home	5,169,401	5,169,401	5,169,401	5,169,401	
Fittings and Fixtures	Children's Village	14,273,328	14,273,328	14,273,328	14,273,328	71,785,293
	Youth Home & Children's Home	3,672,996	3,672,996	3,672,996	3,672,996	
					Total	531,742,914

Boundary Wall, External Development & Infrastructure Works

Project Component					Total Amount Paid at Completion of Stage
15% Advance		16,518,620			
Boundary Wall	Percentage	50%	25%	25%	29,578,701
	Stage	Up to Foundation	50 % Above Ground Walls	100% Above Ground Walls	
		14,789,351	7,394,675	7,394,675	
Road & Pathways	Percentage	33%	33%	33%	18,322,791
	Stage	Road Base	Top of Road	Pathways	
		6,046,521	6,046,521	6,046,521	
External Electrification	Percentage	10%	35%	55%	15,230,542
	Stage	Piping & Manholes	Main Cabling	Transformers	
		1,523,054	5,330,690	5,330,690	
Plumbing	Percentage	20%	20%	60%	43,571,237
	Stage	Piping & Manholes	UGWT & Septic Tanks	Pumps & Transformers	
		8,714,247.40	8,714,247.40	26,142,742.20	
External Lighting	Percentage	50%	50%		3,420,860
	Stage	Piping & Wiring	Lights & Fixtures		
		1,710,430	1,710,430		
				Total	110,124,131

Brick Structures

Stage	25%	25%	25%	25%	Total Amount Paid at Completion of Stage
15% Advance	9,842,625				
Up to Foundation	4,101,094	4,101,094	4,101,094	4,101,094	16,404,375
Up to Walls & Roof	4,101,094	4,101,094	4,101,094	4,101,094	16,404,375
Plaster Works	2,870,766	2,870,766	2,870,766	2,870,766	11,483,063
Surface finishes (Floors & Walls)	3,116,831	3,116,831	3,116,831	3,116,831	12,467,325
Fittings & Fixtures	2,214,591	2,214,591	2,214,591	2,214,591	8,858,363
				Total	65,617,500
				Grand Total	707,484,545

- The Contractor shall be responsible to coordinate with the Architect, Structural Engineers, Service Engineers, Electrical Engineers or any other Contractor in such a way that the work may not suffer. No coordination charges will be payable to the Contractor.

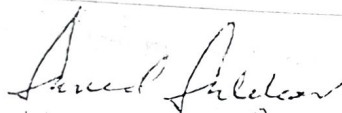
6. It is agreed that in case of any dispute between EMPLOYER and CONTRACTOR, the decision made by Mr. Tariq Hasan of M/s The Architects shall be final and binding on both the parties and shall not be challengeable in any Court of Law.

IN WITNESS WHEREOF the parties hereto have hereunto set their respective hands and seals the day and year first above written.

Signed, Sealed and Delivered by the:

Signature:

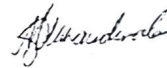
Signed by
on behalf of the SOS Children's Villages of Sindh
in the presence of:



Javed Jabbar
Chairman
SOS Children's Villages of Sindh



Naureen Hamid
Secretary
SOS Children's Villages of Sindh



Majid Khandwala
Treasurer
SOS Children's Villages of Sindh

In the presence of

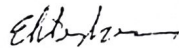
Witness-1:

ZANAB A. KHORKEE

Witness-2:

DR. RAMESH KUMAR VANKARAJ.

AND



Mr. Ehtisham Khan
Contractor

In the presence of

Witness-1:

RASHID TAREEN

Witness-2:

