بلدیہ مستحکم-پنجاب مستحکم

OFFICE OF THE
MUNICIPAL COMMITTEE
GOJRA LG NO. 35301
Email: mcgojratts@gmail.com
Ph. No. 0469200682

No. 1410-12 Date. 11-02-2023

LETTER OF AWARD

To

Mr. Muhammad Nadeem Iqbal
(CEO)
M/S S.T. Khalid & Co.
88/8 V-Block Satellite Town, Jhang.

Subject: - **PROVISION OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN GOJRA CITY. (Lot-3) Wheel Excavator.**

1. This is with reference to your bid submitted on 10-01-2023 for execution of subject scheme after completing the process of bidding.
2. Your firm (**M/S S.T. Khalid & Co. 88/8 V-Block Satellite Town, Jhang**) has been declared as "**Successful Bidder**" for Provision of Equipment and Machinery for improvement of Solid Waste Management System in Gojra City (Lot-3) being technically responsive and lowest evaluated bidder.
3. Municipal Committee Gojra hereby accepts the bid of your firm as per following details.

Description of Work	Bid Price (Pak rupees)	Work period
Provision of Equipment and Machinery for improvement of Solid Waste Management System in Gojra City. (As per scope of work and terms & conditions prescribed in the bidding documents) Wheel Excavator	**Rs. 44,715,000/-** (Rupees Forty-four million, seven lacs and fifteen thousand)	04-Months.

4. The total bid price (herein after referred to as "Total Contract price" shall be governed for the completion of the entire work related to the project as per terms and conditions set for thin the bidding documents, BOQ Specifications. Drawings, addendums and the contract of the subject project.
5. Performance Security @ 10% of the total contract price amounting to **Rs. 44,715,000/-** (Rupees Forty-four million, seven lacs and fifteen thousand) Shall be submitted by your firm in shape of Call Deposit or Bank Guarantee in favor of Municipal Committee Gojra "for a period of 07- months (03-month after completion of work) The performance security must be issued by a scheduled bank operating in Pakistan as per specimen provided in Bidding Documents.
6. The work shall be carried out by you strictly in accordance with the scope of work as well as other terms and conditions as given in the bidding documents.

7. The Contract Agreement will be executed on Rs. 10,000/- stamp paper as per specimen provided in bidding documents.

8. After 04-month late delivery charges (LDC) 0.1% per day will be charged of the contract award amount

9 If the forgoing is acceptable to you please sign and return the duplicate copy of this letter of Award in token of your acceptance and depute your authorized representative to execute a formal contract agreement with Municipal Committee Gojra at the earliest please.

Chief Officer
Municipal Committee Gojra.

C.C.

1. The Administrator, Municipal Committee Gojra.
2. The municipal Officer (I), Municipal Committee Gojra.

Received Agreed & Accepted

Name: ندیم اقبال

M/S S.T. Khalid & Co.
88/8 V-Block Satellite Town, Jhang.

Signature: _____

Stamped: M/S S.T Khalid and Co. Govt. Contractor Partner

Dated: _____

Q077326

0340-20591292

E-STAMP

PB-JNG-87E4C8704269354D

Non-Judicial

Rs 10,000/-

Description	: CONTRACT - 22A(a)(v)
First Party	: ST KHALID AND CO [33202-6349893-7]
Second Party	: MC GOJRA [33000-0000000-0]
Agent	: MUBASHIR AHMAD [33202-6349893-7]
Stamp Duty Paid by	: MC GOJRA [33000-0000000-0]
Issue Date	: 06 Feb 2023, 11:49:46 AM
Paid Through Challan	: 2023DA63C19DB19E
Amount in Words	: Ten Thousand Rupees Only

Please Write Below This Line

GOVERNMENT OF THE PUNJAB
MUNICIPAL COMMITTEE GOJRA
CONTRACT AGREEMENT

THIS AGREEMENT made on the 14 **February 2023**, between **Municipal Committee Gojra** (hereinafter "the Purchaser"), of the one part, and **M/S S.T. Khalid & Co. 88/8 V-Block Satellite Town, Jhang.** (Hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited supplier for the purchase of "**Fabrication of Super Structure and Supply of Machinery & Equipment for the (PCP) Project "Provision of Machinery & Equipment for Improvement of Solid Waste Management in Gojra City" (Lot-3).** and has accepted the rates submitted by your firm in financial bid (Opening dated 18-01-2023) for the supply of following Machinery/ Equipment in the sum of **Rs. 44,715,000/- Forty-four Million Seven Hundred Fifteen Thousand Rupees Only** i/c Transportation and freight charges (hereinafter called "the Contract Price") as per following details;

Sr.No	Description of Work	No's	Unit Price	Total Price (PKR)
1	**Wheel Excavator** (As per Specifications and terms & conditions prescribed in the bidding documents)	1	44,715,000/-	44,715,000/-
			Total Rs.	44,715,000/-

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The Agreement shall come into force immediately and shall remain valid until the final completion of the job of cancelled by THE PUCHASER.
2. 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.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
   (a) The Letter of Award of Contract;
   (b) The Form of Bid;
   (c) The Bill of Quantities with quoted rates;
   (d) The Particular Conditions of Contract; Part-I

E-STAMP
CONTINUATION SHEET

(e) The General Conditions of Contract; Part-II
(f) Appendices to Bid;
(g) Specifications;
(h) Drawings; and
(i) Any other Item

The Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

4. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Machinery / Equipment and to remedy defects therein in conformity, in all respects, with the provisions of the Contract.
5. The Supplier shall ensure that the quality and quantity of the super structure, machinery and equipment shall conform to the approved PC-I specification of the super structure given by the Purchaser. The delivery of the material shall be made by the Supplier at their own cost, management and responsibility.
6. The Supplier shall be fully responsible for delivery of the super structure, machinery and equipment in good condition at the specified site of the Purchaser through delivery documents in triplicate.
7. The Purchaser reserve the right to change the quantity of items if they feel necessary during the validity of this Agreement.
8. The custom duty or other Taxes and cost of transportation, of any other incidental charges, if required in connection of the delivery of goods shall be borne by the supplier.
9. The Purchaser may allow Part Payment of running bill on the request in writing of the Supplier.
10. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Machinery / Equipment and the remedying of defects by the supplier therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
11. Delivery period for the above mentioned/equipment is 04 Months and will be started from the date of signing of Contract Agreement, whichever is later. The delivery shall be carried out by you strictly in accordance with the time line / schedule as well as other terms.
12. After 04-month late delivery charges (LDC) 0.1% per day will be charged of the contract award amount.
13. The department will not accept any responsibility for loss of the contractor due to the interruption of workas a result of shortage of delay in supply of availability of labor and material required for completion of work.
14. All products manufactured by us are under standard warranty for a period of 12 months from the date of delivery. standard warranty items are applicable.
15. As per instructions of Punjab Municipal Development Fund Company, (PMDFC) the payment to the contractor will be made after the inspection of the consultant.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of Pakistan on the day, month and year indicated above.

Signature of the Supplier

M/S S.T Khalid and Co.
Govt. Contractor

M/S S.T. Khalid & Co. JV Global International

Signature of the Purchaser

Chief Officer
Municipal Committee Gojra

Signed, Sealed and Delivered in the presence of:

Witness

(Name, Title and Address)

Witness

(Name, Title and Address)

Shah Rukh Faraz

بلدیہ مستحکم-پنجاب مستحکم

OFFICE OF THE
MUNICIPAL COMMITTEE
GOJRA LG NO. 35301
Email: mcgojratts@gmail.com
Ph. No. 0469200082
No. 1424-27 Date. 23/2/2023

PURCHASE / WORK ORDER

To

Mr. Muhammad Nadeem Iqbal
(CEO)
M/S S.T. Khalid & Co.
88/8 V-Block Satellite Town, Jhang.

Subject: - **PROVISION OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN GOJRA CITY (LOT-3) UNDER WORLD BANK FUNDED "PUNJAB CITES PROGRAM" PHASE-II.**

Refer to your Bid dated **10-01-2023**.

The rates of your bid/tender for the scheme cited as subject has been approved by the competent authority with the completion period of Four months (04) starting from the date of issuance of this letter as per following items of work & rates, subject to strict Technical / Financial specifications and codal formalities, General Terms & Conditions of the contract agreement including conditions herein after.

Sr No.	Equipment Name / Specifications	Unit	Qty	Amount (PKR)
01	Wheel Excavator (as per technical specifications mentioned in bidding documents)	No.	01	44,715,000
			TOTAL	**44,715,000/-**

Note: The above bid rate is **0.345%** below from Technically Sanctioned Estimate / PC-I.

Terms & Conditions:

i. All taxes will be deducted according to the prevailing Government Rules.
ii. The above-mentioned Equipment has been procured based on life cycle cost analysis, which must be provided by manufacturers.
iii. Final payment will be released after testing of materials with allied work completed as per specifications. Testing of machinery will be borne by contractor.
iv. Completion Schedule / work Schedule should be provided by the contractor.

It is further added that the date of the work order will be considered as the date of commencement. You are bound to deliver the machinery/ equipment within 04 months in MC Gojra from issuance of this letter.

Received
2-3-23

Chief Officer
Municipal Committee Gojra.

C.C.

1. The Administrator, Municipal Committee Gojra.
2. The Senior Program Officer (ID) PMDFC Lahore.
3. The Sub-Engineer in-charge with the direction to coordinate and supervise that the work shall be done according to specifications mentioned in bidding documents.

Municipal Officer (I)
Gojra.