



بلدیہ مستحکم-پنجاب مستحکم

OFFICE OF THE
MUNICIPAL COMMITTEE
GOJRA LG NO. 35301
Email: mcgojratts@gmail.com
Ph. No. 0469200082
No. 1428-31 Date. 01-03-2023

PURCHASE / WORK ORDER

To

M/S Bilal Engineering Company,
G.T Road (Opp. Rescue 1122 Office)
Pindi Bypass, Gujranwala, Pakistan.

Subject: -

**PROVISION OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF
SOLID WASTE MANAGEMENT SYSTEM IN GOJRA CITY (LOT-1) 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 Three months (03) for Chassis delivery and Six months (06) for fabrication of Superstructure, 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	Description of Work	Qty.	Unit Price	Total Price (PKR)
1	Garbage Compactor 8 cubic meter capacity on ISUZU NPR-71 Truck Chassis	3	10,556,585	31,669,755
2	Mini Tipper 1 cubic meter capacity Mounted on Suzuki Ravi Pickup	5	2,258,350	11,291,750
3	Water Truck Spray system on ISUZU NPR-71 Truck Chassis	1	8,586,535	8,586,535
4	Mobile Workshop Mounted on Suzuki Ravi Pickup	1	2,114,200	2,114,200
5	Dump Truck 10 Cubic meter on 18000 Kg GVW Truck	1	15,568,200	15,568,200
6	Truck Mounted Vacuum Sweeper 4 cubic meter capacity on ISUZU NPR-71 Truck Chassis	1	21,652,235	21,652,235
Total			Total	90,882,675

Note: The above bid rate is 0.184 % Below from Technically Sanctioned Estimate / PC-I.


Terms & Conditions:

- All taxes will be deducted according to the prevailing Government Rules.
- The above-mentioned Equipment has been procured based on life cycle cost analysis, which must be provided by manufacturers.
- Final payment will be released after testing of materials with allied work completed as per specifications. Testing of machinery will be borne by contractor.
- 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 09 months in MC Gojra from issuance of this letter.

C.C.

- The Administrator, Municipal Committee Gojra.
- The Senior Program Officer (ID) PMDFC Lahore.
- 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.


Chief Officer
Municipal Committee Gojra.

Q086332

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PB-GRW-DAF1314A38839807

0006-20815493



Non-Judicial

Rs 10,000/-

Description : CONTRACT - 22A(b)
 First Party : Bilal Engineering Co [34101-7677323-5]
 Second Party : Municipal Committee Gojra [31000-0000000-0]
 Agent : Romeel Ahmed [34101-2311431-7]
 Stamp Duty Paid by : Bilal Engineering Co [34101-7677323-5]
 Issue Date : 20-Feb-2023, 01:45:38 PM
 Paid Through Challan : 2023519FB88B779C
 Amount in Words : Ten Thousand Rupees Only

Please Write Below This Line

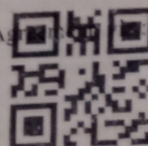
GOVERNMENT OF THE PUNJAB MUNICIPAL COMMITTEE GOJRA CONTRACT AGREEMENT

THIS AGREEMENT made on the 28 February 2023, between **Municipal Committee Gojra** (hereinafter "the Purchaser"), of the one part, and **M/S Bilal Engineering Company G.T Road (Opp. Rescue 1122 Office) Pindi Bypass, Gujranwala, Pakistan** (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-1). 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. 90,882,675/- Ninety million, Eight hundred eighty two thousand six hundred and seventy five only** i/c Transportation and freight charges (hereinafter called "the Contract Price") as per following details;

Sr.No	Description of Work	Qty.	Unit Price	Total Price (PKR)
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5	Dump Truck 10 Cubic meter	1	15,568,200	15,568,200
6	Truck Mounted Vacuum Sweeper 4 cubic meter	1	21,652,235	21,652,235
Total			Total	90,882,675

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- The Agreement shall come into force immediately and shall remain valid until the final completion of the job of cancelled by THE PURCHASER.
- 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 shall be deemed to form and be read and construed as part of this Agreement:
 - The Letter of Award of Contract;
 - The Form of Bid;
 - The Bill of Quantities with quoted rates;
 - The Particular Conditions of Contract; Part-I



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



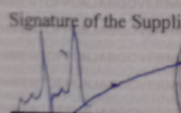
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CONTINUATION SHEET

This 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 06 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 06-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 work as 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 Bilal Engineering Company



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)