بلدیہ مستحکم-پنجاب مستحکم

OFFICE OF THE
MUNICIPAL COMMITTEE
GOJRA LG NO. 35301
Email: mcgojratts@gmail.com
Ph. No. 04692000082

No. 1182 Date. 16-11-2022

LETTER OF AWARD

To

Mr. Muhammad Nouman Noor
Regional Manager
M/S Meraj Limited
Plot # 241/S, Quaid-e-Azam industrial Estate.

Subject: - **PURCHASE OF MACHINERY FOR LIQUID WASTE AND AERIAL PLATFORM FOR MC GOJRA UNDER WORLD BANK FUNDED "PUNJAB CITES PROGRAM" PHASE-II.**

1. This is with reference to your bid submitted on 25-08-2022 for execution of subject scheme after completing the process of bidding.
2. Your firm (**M/S Meraj Limited Plot # 241/S, Quaid-e-Azam industrial Estate**.) has been declared as "**Successful Bidder**" for Purchase of Machinery for Liquid Waste and Aerial Platform for MC Gojra under World Bank funded "Punjab Cites Program" Phase-II 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
Purchase of Machinery for Liquid Waste and Aerial Platform for MC Gojra under World Bank funded "Punjab Cites Program" Phase-II (As per scope of work and terms & conditions prescribed in the bidding documents)	Rs. 33,300,000/- (Rupees Three Cror thirty-three Lac only)	06-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. 3,330,000/- (Rupees Thirty-three Lac. Thirty thousand only) Shall be submitted by your firm in shape of Call Deposit or Bank Guarantee in favor of Municipal Committee Gojra "for a period of 09- 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. 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 Chief Officer, Municipal Committee Gojra.

Received Agreed & Accepted

Name: M. Nouman Noor.

Signature: _____

Stamped: _____

Dated: 16-11-2022

M/S Meraj Limited
Plot # 241/S, Quaid-e-Azam industrial Estate.

MERAJ LIMITED 5050145 KARACHI

Received
16-11-22.

MERAJ LIMITED 5050145 KARACHI

E-STAMP

0320-19688835

PB-LHR-1ADCC1357F31E9E4

Non-Judicial

Rs 10,000/-

Description	: CONTRACT - 22A(a)(v)
First Party	: MERAJ LIMITED [90000-0000000-0]
Second Party	: CHIEF OFFICER MUNICIPAL COMMITTEE GOJRA [90000-0000000-0]
Agent	: RAJA [90000-0000000-0]
Stamp Duty Paid by	: CHIEF OFFICER MUNICIPAL COMMITTEE GOJRA [90000-0000000-0]
Issue Date	: 25-Nov-2022, 02:56:13 PM
Paid Through Challan	: 202293D6DFEB4A3F
Amount in Words	: Ten Thousand Rupees Only

GOVERNMENT OF THE PUNJAB
MUNICIPAL COMMITTEE GOJRA

CONTRACT AGREEMENT

THIS AGREEMENT made on the 01-12-2022 between Municipal Committee Gojra (hereinafter "the Purchaser") of the one part and M/S Meraj Limited Plot # 241/S, Quaid-e-Azam industrial Estate Kot Lakhpat, Lahore. (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods for the project "**Purchase of Machinery for Liquid Waste and Aerial Platform for MC Gojra under World Bank Funded "Punjab Cites Program**" and has accepted a Bid by the Supplier for the supply of those Goods in the sum of Rs. 33,300,000/- (Three Crore and thirty-three lacs only i/c transportation and freight charges (hereinafter called "the Contract Price"). As per following detail.

Sr. No.	Detail of Machinery	Nos.	Unit Price	Total Price (PKR
1	Sewer Jetting Machine 4500 Liters	1	13,950,000	13,950,000
2	Sewer Suction Machine 4500 Liters	1	9,500,000	9,500,000
3	Hydraulic Aerial Platform	1	9,850,000	9,850,000
Total amount in PKR (inclusive of all applicable Taxes)				**33,300,000**

NOW THIS AGREEMENT WITNESSETH 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 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-II
   (e) The General Conditions of Contract; Part-I

E-STAMP
CONTINUATION SHEET

(f) Appendices to Bid;
(g) Specifications;
(h) Drawings;

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.

3. 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 Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects 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.

5. The delivery period for the above mentioned equipment six (6) Months. The delivery shall be carried out by you strictly in accordance with the time frame/ schedule as well as other terms.

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

Mr. Muhammad Nouman noor
Regional Manager
M/S Meraj Limited
Plot # 241/S, Quaid-e-Azam industrial Estate.
Kot Lakhpat, Lahore.

01-12-22

(Seal)

MERAJ LIMITED 5050145 KARACHI

Signature of the Purchaser

Chief Officer
Municipal Committee Gojra

01-12-2022.

(Seal)

Chief Officer
Municipal Committee
Gojra

Signed, Sealed and Delivered in the presence of:

Witness:

1/12/2022

Saad Ashfaq
35202-0985244-9

(Name, Title and Address)
Sales & Service Engineer
Meraj Limited

Witness:

Numan Ahmad
33301-1157480-1

(Name, Title and Address)
Numan Ahmad & Brothers

بلدیہ مستحکم-پنجاب مستحکم

OFFICE OF THE
MUNICIPAL COMMITTEE
GOJRA LG NO. 35301
Email: mcgojratts@gmail.com
Ph. No. 046920082

No. 1331—1338 Date. 29-11-2022

WORK ORDER

To

Mr. Muhammad Nouman Noor
Regional Manager
M/S Meraj Limited
Plot # 241/S, Quaid-e-Azam industrial Estate
Kot Lakhpat, Lahore.

Subject: - **PURCHASE OF MACHINERY FOR LIQUID WASTE AND AERIAL PLATFORM FOR MC GOJRA UNDER WORLD BANK FUNDED "PUNJAB CITES PROGRAM" PHASE-II.**

Refer to the subject cited above.

You are hereby directed to proceed further in accordance with the standard and specifications provided in the technical sanctioned estimate and biding documents. It is further added the date of work order will be considered as date of commencement. You are bound to deliver the machinery within 06 months in MC Gojra from issuance of this letter.

Chief Officer
Municipal Committee Gojra.

C.C.

1. The Administrator, Municipal Committee Gojra.
2. The Senior program Officer (I&D) PMDFC Lahore.
3. The Sub-Engineer in-charge with the direction to supervise the work.

Municipal Officer (i)
Municipal Committee Gojra.