



Description : CONTRACT - 22A(b)
 First Party : Bilal Engineering Co [34101-7677323-5]
 Second Party : Municipal Committee Gojra [34111-1111111-1]
 Agent : Rameel Ahmed [34101-2311423-7]
 Stamp Duty Paid by : Bilal Engineering Co [34101-7677323-5]
 Issue Date : 15-Feb-2024, 02:42:22 FM
 Paid Through Challan : 2024B5EFDE562D0
 Amount in Words : Five Thousand Rupees Only

Please Write Below This Line

**GOVERNMENT OF THE PUNJAB
 MUNICIPAL COMMITTEE GOJRA
 CONTRACT AGREEMENT**

THIS AGREEMENT made on the ___ February 2024, 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 "Package-5, Supply of Liquid Waste Machinery" and has accepted the rates submitted by your firm in financial bid (Opening dated 19-10-2023) for the supply of following Machinery/ Equipment in the sum of Rs. 5,651,000/- five million six hundred fifty-one thousand rupees 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)
1	Supply of Liquid Waste Machinery	1	5,651,000	5,651,000
	Total		Total	5,651,000

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 PUCHASER.
- 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, viz.:
 - The Letter of Award of Contract;
 - The Form of Bid;
 - The Bill of Quantities with quoted rates;
 - The Particular Conditions of Contract; Part-I
 - The General Conditions of Contract; Part-II
 - Appendices to Bid;
 - Specifications;
 - Drawings; and
 - Any other Item

This Contract shall prevail over all other Contract documents. In the event of any discrepancy of any nature 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 03 Months and will be started from the date of signing of Contract Agreement, whichever is later. The delivery shall be carried out by ystrictly in accordance with the time line / schedule as well as other terms.
12. After 03-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 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)
33301-1157480-1
Numan Ahmad

Witness

(Name, Title and Address)
33301-4261076-9
Abul Ahmad.