



MUNICIPAL COMMITTEE KHANEWAL

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mckhanewal@hotmail.com

Telephone:
065-9200054-55

Website
www.mckhanewal.lgpunjab.org.pk

To,

Kissan Dost Zarri industries,
G.T Road Mian Channu,
District Khanewal

No. MC/KWL/(I&S)/PCP/105

Dated 31/08/2022

Subject:-

WORK ORDER.

Name of Work:

PROVISION OF MACHINERY & EQUIPMENT FOR
IMPROVEMENT OF SOLID WASTE MANAGEMENT IN
KHANEWAL CITY (GROUP-B SUPER STRUCTURE)
ESTIMATE COST RS 86,905,343/-

Reference:- Your tender Dated **20-07-2022** for the work cited above being lowest is approved at a cost of **Rs. 86,905,343/- (Eight Crore sixty nine Lac Five Thousand Three Hundred Fourty three Only)** with completion period of **Eight Months** commencing from the dated issuance of this letter on following rates, terms and conditions subject to strict financial regularities and codal formalities.

Sr.#	Item of Work	Qty	Unit	Rate	Amount
1	Garbage container 0.8 cubic meters capacity	311	No	88000	27368000
2	Hand Cart Waste Tipping Trolley	20	No	85000	1700000
3	Hand Cart Conventional	180	No	60000	10800000
4	Mini Tipper 1 cubic meter	3	No	725000	2175000
5	Water Bowser 1250 Gallon with Spray Gun for Water Truck Spray system	1	No	3400000	3400000
6	Water Bowser 1250 Gallon with Spray Gun for tractor	1	No	3400000	3400000
7	Truck Mounted Vacuum Sweeper 4 cubic meter	1	No	13000000	13000000
8	Garbage Container Carrier	2	No	950000	1900000
9	Garbage Container 5 cubic meters capacity	50	No	425000	21250000

TERMS AND CONDITIONS:

1. The contractor has to submit copy of memorandum / partnership deed attested by a competent authority and Power of Attorney in Original in favour of the authorized partner if any, to receive the payment on your behalf and carry out instructions of the Engineer in-Charge.
2. No claim for increase or decrease in scope of work shall be entertained.
3. No claim / payment of increased in the rate of material or above in the market due to any reason will be claimed/entertained.
4. The Municipal Committee Khanewal will not accept any responsibility for loss accrued due to interruption of work as result shortage or delay in supply of material and or other impute required for completion of work.
5. You will have to complete the work within time limit otherwise the penalty shall be imposed as recommended by Engineer incharge. This will however not affect the other conditions of your tender agreement.
6. No premium on Non schedule items is allowed and decision of the competent authority in this respect will be final and binding upon you.

7. If any amount remains outstanding against this work or of the other contract the same will be recovered from you through civil suit as arrears of land revenue.
8. The rates approved are for this specific project only. There are not to be applied on other work anywhere else.
9. No deviation of quantities of items to be executed by the contractor shall be made without prior approval of the competent authority.
10. It will be exclusive responsibility of the contractor to complete the work according to specifications.
11. If any recovery pointed out by audit or other agency, the contractor will be bound to refund the recovery or will be made through Revenue Department.
12. As you accept the above cost of bid according to quoted rates, terms and conditions, you should contact to this office and concerned Resident Supervision consultant Jers consultant pvt ltd for getting demarcation for the commencement of work immediately.
13. Payment will be made after clearance of the concerned Resident Supervision consultant Jers consultant pvt as per policy in vogue.
14. The contractor is liable to submit a detailed statement showing the deployment of your supervisory staff as per condition of this contract along with CVs of the Project in-Charge of your firm.
15. The contractor is liable to keep the entire site of work clean and tidy during the execution of work to ensure intended finishing. The debris shall be removed on daily basis from the site as per instructions of the Engineer in-Charge.
16. All items should be made as per specifications provided in technical bid , Pc1 as per direction by the Engineer incharge.
17. You should be liable to provide one sample of garbage containers, hand caurts for checking specifications by the concerned Resident Supervision consultant Jers consultant pvt ltd
18. You are liable to abide by all terms and condition contained in Bid/ Contract form, work rules and also / instructions issued time by time as per Local Govt. Department Govt. of the Punjab.
19. The rates quoted in financial bid by you and are approved by competent authority are the basis for any conflict regarding rates provided in work order.
20. You shall execute the agreement on **Rs 10000/-** E-Stamp paper as per specimen provided in bidding documents in the office of undersigned, and shall be signed by you within a week positively, failing which no payment for the work done will be made.


Chief Officer
Municipal Committee
Khanewal

No. & Date Even.

1. The Administrator, Municipal Committee Khanewal.
2. The Municipal Officer (I&S) Municipal Committee Khanewal.
3. The Deputy Programme Director (PMDFC), Lahore.
4. The Municipal Officer (Finance) Municipal Committee Khanewal.
5. The Deputy Director (A&A) Municipal Committee Khanewal.
6. The Team Leader Jers consultant PVt ltd.
7. The ARE jers consultant pvt ltd.


Chief Officer
Municipal Committee
Khanewal

0770-18620639

E-STAMP

PB-KWL-490D52C0C6FB4AD5

Non-Judicial

Rs 10,000/-

Description : CONTRACT - 22A(a)(v)
First Party : Abdul Razzaq son of Muhammad Ibrahim [36104-8623308-5]
Second Party : Chief Officer [30000-0000000-0]
Agent : Ghulam Qadir [36104-4131971-7]
Stamp Duty Paid by : Chief Officer [30000-0000000-0]
Issue Date : 01-Sep-2022, 01:11:53 PM
Paid Through Challan : 202293ED10C00E1E
Amount in Words : Ten Thousand Rupees Only

Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT made on the 2 September 2022 between Municipal Committee Khanewal (hereinafter "the Purchaser"), of the one part, and Kissan Dost Zarrai Industries (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain "Provision of Machinery and Equipment for Improvement of Solid Waste Management in Khanewal city (Group-B Super structure of vehicles)" and has accepted a Bid by the Supplier in the sum of total cost of Rs 86905343 (Eight crore sixty nine Lac five thousand Three hundred forty three rupees only) (hereinafter called "the Contract Price").

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.

2. 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 (Work order);
- The Form of Bid;
- The Bill of Quantities with approved quoted rates;
- The Particular Conditions of Contract; Part-II
- The General Conditions of Contract; Part-I
- Appendices to Bid;
- Specifications;
- Drawings; and
- Any other Item

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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 stated above.

E-STAMP
CONTINUATION SHEET

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.

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

Signature of the Supplier
Abdul Razzaq S/O
Muhammad Ibrahim
Owner
Kissan Dost Zarrai Industries
36104-8623308-5

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(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Ghulam Qadir S/O
Abdul Razzaq
36104-4131971-7

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Signature of the Purchaser
Iftikhar Bangash S/O
Malik Khadim Husain
Chief Officer
Municipal Committee
Khanewal
36103-2662654-1

CHIEF OFFICER
(Seal) Municipal Committee
Khanewal

Witness

Zain Ali
S/O Sajjad Hussain
Municipal Officer (I&S)
Municipal Committee
Khanewal
36103-9390765-3

Municipal Officer (I&S)
Municipal Committee
Khanewal