

**OFFICE OF THE DISTRICT COUNCIL KHANEWAL**

**(UNIT KHANEWAL)**

TEL. NO 065-9200054-55

To,

**The Regional Manager,  
United Auto Industries(Pvt.)Ltd,  
United House 75-E, Molana Shoukat Ali Road,  
Johar Town Lahore..**

No.DC/I&S/U-KWL/PCP/ 44

Dated. 29 -03-2022

Subject:- **PURCHASE ORDER FOR PROCUREMENT OF VEHICLES  
CHASSIS FOR THE PROJECT "PROVISION OF SOLID WASTE  
MACHINERY & EQUIPMENT FOR IMPROVEMENT OF SOLID  
WASTE MANAGEMENT IN KHANEWAL CITY"**

Kindly refer to your Quotation dated 26-03-2022 regarding the supply of below mentioned vehicles Chassis.

The Competent Authority is pleased to approved the rates quoted by you in your above given communication. You are hereby requested to supply the following vehicles/ vehicle's chassis as per mentioned below against each item and specifications as provided in the Contract Agreement.

S.No	Description of the vehicles	Nos	Unit price	Total price
1	US 150cc (loader Delux Plus ) with power gear (united). With tool kit,back view mirror, battery 12 volt	4	273000	1,092,000
	Total Price			1,092,000

**Term& Conditions:-**

1. 100% advance payment shall be released in the favor of United Auto Industries(Pvt.) Ltd, after receiving of Bank guarantee amounting Rs 1,092,000 /- in favor of chief officer unit khanewal district council khanewal
2. You are directed to sign formal Contract agreement on E-Stamp paper within 10 days issuing of this purchase order.
3. Delivery period for the above mentioned / Equipment is 10 days after signing of Contract Agreement . The Delivery shall be carried out by you strictly in accordance with the time line / schedule as well as other Terms and Conditions mentioned in contract agreement.
4. Vehicles / Vehicle's chassis shall be strictly in compliance with specifications mentioned in the quotation and described in the Contract Agreement.

5. Contract Agreement will be executed on E-Stamp paper of Rs.3,000/- in light of Punjab finance act 2018 and the cost shall be borne by your firm.
6. If the above rates and conditions are acceptable to you, then please depute your authorized representative to execute a formal Contract Agreement with Unit Khanewal within 10 days of issue of this letter to complete required codal formalities accordingly.
7. It is pertinent to mention that and being inform to you that this order will be cancelled by the authority of this office any time without informing you the reason of cancellation further more you will be no right to challenge cancelation(if, at any court or forum) .

  
**Chief Officer  
Unit Khanewal  
District Council Khanewal**

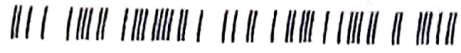
**C.C**

**A copy is forwarded for information to:-**

1. The Deputy Commissioner/ Administrator, District Council Khanewal.
2. The Chief Officer, District Council Khanewal
3. The Managing Director, PMDFC, Lahore.
4. Mr. Sadaat Walid Team Leader PCP projects JERS Consultancy PVT. Ltd.24-Civic Center Quaid-e Azam Town Township Lahore
5. The Resident Deputy Director (A&A), District Council Khanewal,
6. The Deputy Municipal Officer (I&S), Unit Khanewal District Council Khanewal
7. The Deputy District Officer (I&S), District Council Khanewal
8. The Deputy Municipal Officer (Finance), Unit Khanewal.
9. Concerned File.



M610721



0020-16913400

E-STAMP

PB-KWL-13E2F3FBD0B65F1C

Non-Judicial

Rs 3,000/-

Description : CONTRACT - 22A(a)(iii)  
 First Party : Muhammad Aslam [36302-0363677-1]  
 Second Party : Chief Officer [36100-0000000-0]  
 Agent : Muhammad Aslam [36302-0363677-1]  
 Stamp Duty Paid by : Chief Officer [36100-0000000-0]  
 Issue Date : 21-Apr-2022, 11:50:43 AM  
 Paid Through Challan : 2022DCD4C66F3752  
 Amount in Words : Three Thousand Rupees Only

Please Write Below This Line

## Contract Agreement

This AGREEMENT made up on the 21 April 2022 between **Unit Khanewal , District Council Khanewal** (hereinafter " the Purchaser " ) , of the one part , and **United Auto Industries (PVT.) Ltd.**( hereinafter called " the Supplier" ), of the other part:

WHEREAS THE Purchaser invited supplier for the Purchase of Vehicles/ Vehicles's Chassis for the project " Provision of Machinery& Equipment for improvement of Solid Waste Management in Khanewal City" and has accepted the Quotation submitted by United Auto Industries (Pvt.) Ltd. for the supply of Machinery/ Equipment worth a total cost of **Rs.1092000/- (Ten lac ninety two thousand Rupees)** (hereinafter called " the Contract Price" ) Which will be paid in advance without seeking bank guarantee with in 10 working days.

NOW THIS AGREEMENT WITNESSETH AS FOLLOW:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to,
2. The following document shall be deemed to form and be read and contract as part of this Agreement, viz:
  - a) The Purchase Order (Letter no DC/I&S/U-KWL/PCP/44 Dated 29-03-2022)
  - b) Supplier's quotation on Dated 26-03-2022
  - c) United Auto (Pvt.) Ltd Standard Specifications

UNITED AUTO INDUSTRIES (PVT) LTD.  
 Regional Office:  
 53, Hassan Parwana Colony, Azmat Wasti Road,  
 Chowk Dera Adda Multan, Pakistan.  
 Tel: + 92-61-4515112-13-14

UNITED AUTO INDUSTRIES (PVT) LTD.  
 Regional Office:  
 53, Hassan Parwana Colony, Azmat Wasti Road,  
 Chowk Dera Adda Multan, Pakistan.  
 Tel: + 92-61-4515112-13-14

Chief Officer  
 District Council  
 Khanewal

Chief Officer  
 Unit Khanewal





**E-STAMP**  
CONTINUATION SHEET

- d) Conditions of the Contract
- e) United Auto (Pvt.) Ltd Standard Drawing
- f) Any other Document made part of this agreement.

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

3. In consideration of the payment 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 respect , with the provisions of the Contract.
4. The Purchase hereby covenants to pay the Supplier in Consideration of the Machinery/ Equipment 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 here to have caused this Agreement to be executed in accordance with the Laws of Pakistan on the day, Month and year indicated above.

✓  
M. Aslam  
Signature of the Supplier  
Muhammad Aslam  
S/O Fajar Ali Khalid  
Regional Sales Manager  
United Auto Industries Multan  
36302-0363677-1

✓  
Signature of the Purchaser  
IFTIKHAR BANGASH S/O  
MALIK KHADIM HUSAIN  
Chief Officer Unit Khanewal  
District council Khanewal  
36103-2662654-1

(Seal)  **UNITED AUTO INDUSTRIES (PVT) LTD.**  
Regional Office:  
53, Hassan Parwana Colony, Azmat Wasti Road,  
Chowk Dera Adda Multan, Pakistan.  
Tel: + 92-61-4515112-13-14

(Seal) **Chief Officer**  
Unit Khanewal


Signed. Sealed Delivered in presence of:

Witness:

✓  
M. Saeed  
Muhammad Saeed  
S/O Abid Hussain  
Regional Sales Manager  
United Auto Industries Multan  
36303-0980933-1

Witness:

✓  
MUHAMMAD HUSAIN BANGASH  
S/O HAIDER KHAN  
CHIEF OFFICER DISTRICT  
COUNCIL KHANEWAL  
36103-1647796-3

 **UNITED AUTO INDUSTRIES (PVT) LTD.**  
Regional Office:  
53 Hassan Parwana Colony, Azmat Wasti Road,  
Chowk Dera Adda Multan, Pakistan

**Chief Officer**  
District Council  
Khanewal