



OFFICE OF THE DISTRICT COUNCIL KHANEWAL

(UNIT KHANEWAL)

TEL. NO 065-920054-55

To,

**Mr. Saqib Khalil,
Regional Head-Area Central,
Hino Pak Motors Limited,
19 Km, Multan Road Lahore.**

No.DC/I&S/U-KWL/PCP/ 43

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 No MAC-C-03/1095 dated 28-03-2022** 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	HINO DUTRO XZU 720 TRUCK Chassis (Euro-III) AC Cabin , 141PS ,4009CC, SRS Airbag, ABS Brakers,Turbo Intercooled (for Water Truck Spray system Water Bowser)	1	6000000	6000000
2	HINO DUTRO XZU 720 TRUCK Chassis (Euro-III) AC Cabin , 141PS ,4009CC, SRS Airbag, ABS Brakers,Turbo Intercooled (for Truck Mounted Vacuum Sweeper)	1	6000000	6000000
3	Transportation, transit insurance, loading and unloading charges from Karachi to Khanewal Office.			200000
	Total Price			12200000

Term& Conditions:-

1. 100% advance payment shall be released in the favor of **Hino Pak Motors Limited**, after receiving of Bank guarantee amounting Rs

12000000/- 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 16 -20 weeks 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.5,000/- 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) .

paid Rs = 12200000/-

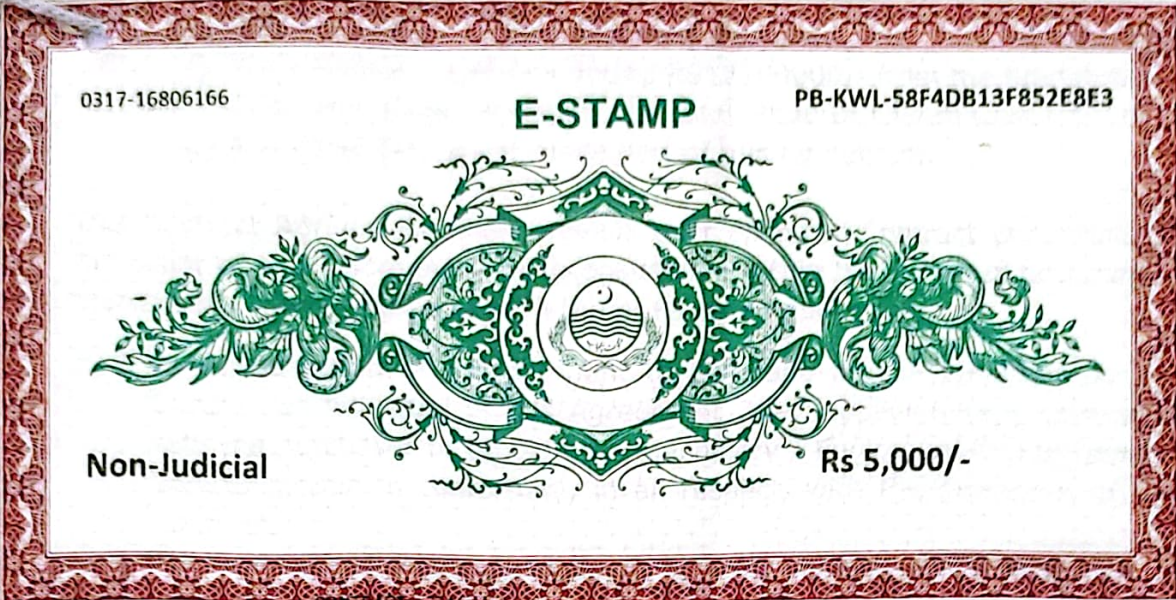
27/4/2022

**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.



Description	CONTRACT (E-Stamp)
First Party	: Hinopak Motors Limited [35000-0000000-0]
Second Party	: Municipal Committee Khanewal [35000-0000000-0]
Agent	: Hinopak Motors Limited [35000-0000000-0]
Stamp Duty Paid by	: Hinopak Motors Limited [35000-0000000-0]
Issue Date	: 09-Apr-2022, 12:07:56 PM
Paid Through Challan	: 20226A36ABD3057B
Amount in Words	: Five Thousand Rupees Only

Please Write Below This Line


Contract Agreement


This AGREEMENT made up on the **16 April 2022** between **Unit Khanewal , District Council Khanewal** (hereinafter " the Purchaser `) , of the one part , and **HinoPak Motors Limited** (hereinafter called " the Supplier"), of the other part:

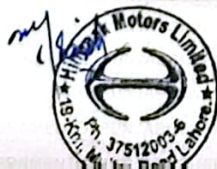
WHEREAS THE Purchaser invited supplier for the Purchase of Vehicles/ Vehicles's Chassis for the project " Provision of Machinery& Equipment for improvement of Solid Waste Management in Khanewal City" and has accepted the Quotation submitted by **HinoPak Motors Limited** for the supply of Machinery/ Equipment worth a total cost of **Rs.1,22,00,000 (One crore twenty two Lac Rupees)** (hereinafter called " the Contract Price") Which will be paid in advance with in 14 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/43 Dated 29-03-2022)
 - b) Supplier's quotation (Ref No MAC-C-03/1095 Dated 28-03-2022)
 - c) HinoPak Motors Limited Standard Specifications


 Chief Officer
 District Council
 Khanewal


 Chief Officer
 Unit Khanewal





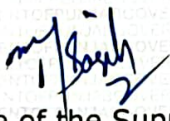
E-STAMP
CONTINUATION SHEET


- d) Conditions of the Contract
- e) HinoPak Motors Limited Standard Drawing
- f) Bank Guarantee of Amounting RS12200000/- from the Standard Chartered Bank (Pakistan) Ltd Tufall Road Br, Lahore Cant (PK-16)
- g) Any other Document made part of this agreement.

This Contract Agreement Shall prevails 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.


Signature of the Supplier
SAQIB KHALIL
S/O KHALIL AHMAD NAEEM
REGIONAL HEAD- AREA CENTRAL
HINOPAK MOTORS LIMITED
LAHORE
36302-2637929-1


Signature of the Purchaser
IFTIKHAR BANGASH S/O
MALIK KHADIM HUSAIN
CHIEF OFFICER UNIT KHANEWAL,
DISTRICT COUNCIL KHANEWAL
36103-2662654-1

(Seal) 

Chief Officer
Unit Khanelwal

Signed. Sealed Delivered in presence of:
Witness: 

Witness: 

ASAD WAZIR
S/O WAZIR AHMAD
BRANCH HEAD MULTAN
HINOPAK MOTORS LIMITED
36104-6608180-9

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

Chief Officer
District Council
Khanelwal

