



بلدیہ مستحکم - پنجاب مستحکم

OFFICE OF THE
MUNICIPAL COMMITTEE
JARANWALA

To

Colibrative Heavy Industries (Pvt.) Ltd.(CHIL)
Chowk Saeed, Sagian Bypass Road,
Shadhara, Kot Abdul Malik Lahore.

No.1350/MO(I&S)/MCJ

Dated 23/11/2022

Subject:

**PURCHASE ORDER FOR FABRICATION OF SUPER
STRUCTURE ON VEHICLE CHASSIS AND SUPPLY OF
MACHINERY & EQUIPMENT FOR THE (PCP) PROJECT
AS UNDER.**
**“PROVISION OF MACHINERY & EQUIPMENT FOR
IMPROVEMENT OF SOLID WASTE MANAGEMENT IN
JARANWALA CITY”.**

Reference to Your Bid Submitted on 22-09-2022 (Technical as well as Financial) for execution of “Provision of Machinery & Equipment for improvement of Solid Waste Management in Jaranwala City”.

Rates are quoted by you for the execution of above side Scheme has been approved by the Competent Authority under Punjab Local Government (Works) Rules 2017 and subject to observance of strict financial regularities and codal formalities as per your quoted rates mentioned below.

Sr. No	Description of Work	Quantity	Unit Rate (with Taxes)	Amount (with Taxes)
1	Garbage container 0.8 cubic meters capacity	253	94,500	23,908,500
2	Garbage Compactor 8 cubic meter capacity	4	4,800,000	19,200,000
3	Mini Tipper 1 cubic meter	6	945,000	5,670,000
4	Water Truck Spray system	2	4,320,000	8,640,000
5	Hand Cart Waste Tipping Trolley	5	80,000	400,000
6	Mobile Workshop	1	850,000	850,000
7	Front Blade for Tractor MF-3854WD	1	220,000	220,000
8	Commercial Front end Loader for Tractor MF-3854WD	2	1,015,000	2,030,000
9	Dump Truck 10 Cubic meter	2	4,500,000	9,000,000
10	Tractor Towed Mechanical Sweeper	1	2,000,000	2,000,000
Total				71,918,500

TERMS & CONDITIONS:

1. 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 forth in the bidding documents BOQ Specifications, Drawings, addendums and the contract of the subject projects.
2. The work shall be carried out by your strictly in accordance with the scope of work as well as other terms and conditions as given in the bidding documents.
3. You are directed to sign formal contract agreement on E-Stamp paper within 20 days issuing of this purchase order.
4. Contract agreement will be executed on E-Stamp paper of RS.10,000/- in light of Punjab Finance act 2018 and the cost shall be borne by your firm.
5. If the foregoing are acceptable to you, please sign and return the duplicate copy of this letter of Work Award in token of your acceptance and depute your authorized representative to execute a formal contract agreement with Municipal Committee Jaranwala at the earliest please.
6. Delivery period for the above-mentioned machinery and equipment within 06 months 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.
7. After 06 month late delivery charges (LDC) 0.1% per day will be charged of the contract award amount.
8. The department will not accept any responsibility for loss of the contractor due to the interruption of work as a result of shortage of delay in supply of availability of labor and material required for completion of wok.
9. As per instructions of Punjab Municipal Development Fund Company, (PMDFC) the payment to the contractor will be made after the inspection of the consultant.
10. It is pertinent to mention here that this order can be cancelled by the authority of this office at any time without informing you the reason of cancellation furthermore you will have no right to challenge the cancellation (if, at any court or forum).



MUNICIPAL OFFICER (I&S)
MUNICIPAL COMMITTEE
JARANWALA

Enst.No. 1350/MO(I&S)/MCJ

Dated 23/11/2022

A copy is forwarded for information to:-

1. The Assistant Commissioner / Administrator MC, Jaranwala.
2. The Chief Officer Municipal Committee Jaranwala.
3. The Municipal Officer (Finance) Municipal Committee Jaranwala.
4. The Resident Audit Officer Municipal Committee Jaranwala.
5. The Senior Program Officer, PMDFC Lahore.
6. Office File.

MUNICIPAL OFFICER (I&S)
MUNICIPAL COMMITTEE

0710-19693645

PB-LHR-77E3746563FCDA23

E-STAMP

Non-Judicial

Rs 10,000/-

First Party : Colibrative Heavy Industries Private Limited [35101-2514014-9]
 Second Party : Municipal Committee Jaranwala [35101-9840696-3]
 Agent : Asif Iqbal [35401-9840696-3]
 Stamp Duty Paid by : Colibrative Heavy Industries Private Limited [35101-2514014-9]
 Issue Date : 26-Nov-2022, 12:10:24 PM
 Paid Through Challan : 2022E2C23F5F62A4
 Amount in Words : Ten Thousand Rupees Only

Please Write Below This Line

**GOVERNMENT OF THE PUNJAB
 MUNICIPAL COMMITTEE JARANWALA**

CONTRACT AGREEMENT

THIS AGREEMENT made on the 26th November 2022, between **Municipal Committee**

Jaranwala (hereinafter "the Purchaser"), of the one part, and **Colibrative Heavy Industries (Pvt.) Ltd Chowk Saeed, Sagian Bypass Road, Shadhara, Kot Abdul Malik Lahore.** (Hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited supplier for the purchase of "Fabrication of Super Structure on Vehicles Chassis and Supply of Machinery & Equipment for the (PCP) Project "Provision of Machinery & Equipment for Improvement of Solid Waste Management in Jaranwala City", and has accepted the rates submitted by your firm dated 22-09-2022 for the supply of following vehicles / machinery & equipment in the sum of **Rs. 71,918,500/- Seventy-One Million Nine Hundred Eighteen Thousand Five Hundred Rupees Only** i/c Transportation and freight charges (hereinafter called "the Contract Price") as per following details;

Sr.No	Description of Work	No's	Unit Price	Total Price (PKR)
1	Garbage container 8 cubic meters capacity	253	94,500	23,908,500
2	Garbage Compactor 8 cubic meter capacity	4	4,800,000	19,200,000
3	Mini Tipper 1 cubic meter	6	940,000	5,640,000
4	Water Truck Spray system	2	4,300,000	8,600,000
5	Hand Cart Waste 11, plug Trolley	5	80,000	400,000
6	Mobile Workshop	1	800,000	800,000
7	Front Blade for Tractor MF-3854WD	1	220,000	220,000
8	Commercial Front end Loader for Tractor MF-3854WD	2	1,015,000	2,030,000
9	Dump Truck 10 Cubic meter	2	4,500,000	9,000,000
10	Tractor Towed Mechanical Sweeper	1	2,000,000	2,000,000

Total Rs.



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:



E-STAMP
CONTINUATION SHEET

1. The Agreement shall come into force immediately and shall remain valid until the final completion of the job of cancelled by THE PURCHASER.
2. 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.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Purchase Order
 - b. Specifications;
 - c. Conditions of the Contract
 - d. 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.

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 06 Months and will be started from the date of signing of Contract Agreement and receiving of complete truck chassis, whichever is later. The delivery shall be carried out by you strictly in accordance with the time line / schedule as well as other terms.
12. After 06-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 work, as a result of shortage of delay in supply of availability of labor and material required for completion of

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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.
16. The State Bank of Pakistan has imposed restriction on import of raw materials under HS codes 84 and 85, if any imported part / equipment that will be used in manufacturing of said vehicles but fall under the aforementioned HS codes 84 and 85 and due to this the delivery will be affected, then the Force Majeure clause will be applicable.

E-STAMP

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

Om Zahid

Colibrative Heavy
Industries (Pvt.) Ltd



Signature of the Purchaser

A.P. Jit

Chief Officer
Municipal Committee Jaranwala

Signed, Sealed and Delivered in the presence of:

Witness:

Zeeshan Zahid Malik

(Name, Title and Address)

Zeeshan Malik

Witness

Sadeem Hussain Malik

(Name, Title and Address)

Sadeem Hussain Malik

[Signature]
Administrator
Municipal Committee
Jaranwala