



To

OFFICE OF THE  
MUNICIPAL COMMITTEE  
JARANWALA

GOVT. LIGHT ENGINEERING SERVICE CENTER,  
Small Industries Estate No.1 G.T Road,  
Gujranwala.

No. 1359 /MO(I&S)/MCJ Dated 02/12/2022

Subject:.

**PURCHASE ORDER FOR SUPPLY OF HAND CARTS (CONVENTIONAL)  
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 19-07-2022 (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	<b>Hand Cart Conventional</b> Mild Steel Sheet 16 Gauge covered with angle iron 1 1/2" x 1 1/2" x 11/2" on four sides. Wheel (double ring) with Hub, Bearing, 8 patti, Tonga Chain Wheel Complete in all respects (18" Dia) Axle Bar 30" Long 11/4" Dia) with bearing size complete, Handcarts Frame Complete, Iron Handle Set with washers welded 16 Gauge pipe 1 1/2" Dia, 24" Long, Bearing No. 6304 (2 Nos) . All structure of the hand cart including the handle and pan will be powder coated in suitable color as approved by the Engineer in Charge.	267	31700	8,463,900
			<b>Total Rs.</b>	<b>8,463,900</b>

**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.5,000/- in light of Punjab Finance act 2018 and the cost shall be borne by your firm.
5. If the foregoing is 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 equipment within 04 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 04-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. 1360-65 MO(I&S)/MCJ

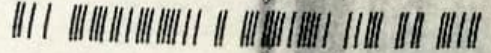
Dated 2 / 12 / 2022

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

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

MUNICIPAL OFFICER (I&S)  
MUNICIPAL COMMITTEE  
JARANWALA





Description : CONTRACT - 22A(a)(iv)  
 First Party : Municipal Committee Jaranwala [03000-0000000-0]  
 Second Party : Govt Light Engineering Service Centre Gujranwala [03000-0000000-0]  
 Agent : Khalid Mahmood [34501-1980539-9]  
 Stamp Duty Paid by : Govt Light Engineering Service Centre Gujranwala [03000-0000000-0]  
 Issue Date : 14-Dec-2022, 12:02:55 PM  
 Paid Through Chalka : Z022C284E0391611  
 Amount in Words : Five Thousand Rupees Only

Please Write Below This Line

**GOVERNMENT OF THE PUNJAB  
 MUNICIPAL COMMITTEE JARANWALA**

**CONTRACT AGREEMENT**

THIS AGREEMENT made on the 14<sup>th</sup> December 2022, between **Municipal Committee Jaranwala** (hereinafter "the Purchaser"), of the one part, and **Govt. Light Engineering Service Center, Small Industries Estate No.1, G.T Road, Gujranwala**. (Hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited supplier for the **Supply of Hand Carts (Conventional) 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 19-07-2022 for the supply of Supply of Hand Carts (Convectional) in the sum of **Rs. 8,463,900/- Eight Million Four Hundred Sixty Three Thousand Nine 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	<b>Hand Cart - Conventional</b> Mild Steel Sheet 16 Gauge covered with angle iron 1 1/2" x 1 1/2" x 1 1/2" on four sides. Wheel (double ring) with Hub, Bearing, 8 patti, Tonga Chain Wheel Complete in all respects (18" Dia) Axle Bar 30" Long 1 1/4" Dia) with bearing size complete, Handcarts Frame Complete, Iron Handle Set with washers welded 16 Gauge pipe 1 1/2" Dia, 24" Long. Bearing No 6304 (2 Nos). All structure of the hand cart including the handle and pan will be powder coated in suitable color as approved by the Engineer in Charge.	267	31,700	8,463,900
			<b>Total Rs.</b>	<b>8,463,900</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- The Agreement shall come into force immediately and shall remain valid until the final completion of the job or cancelled by the Purchaser.
- 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





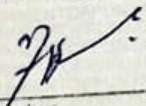
- a. The Purchase Order
- b. Specifications;
- c. Conditions of the Contract
- d. Drawings;

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 Hand Carts (Conventional) 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 Hand Carts (Conventional) shall conform to the approved PC-1 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 Hand Carts (Conventional) in good condition at the specified site of the Purchaser through delivery documents in triplicate.
7. The Purchaser reserves 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 Hand Carts (Conventional) 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 04 Months and will be started from the date of 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.
12. After 04-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 work.
14. Products manufactured by us are under standard warranty for a period of 06 months from the date of delivery
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

  
Project Director  
Govt. Light Engineering  
Service Center Gujranwala

Signed, Sealed and Delivered in the presence of:

Witness:

  
(Name, Title and Address)  
Khalid Mahmood  
Sales & Marketing Officer  
G-LESC, Gujranwala

Signature of the Purchaser

  
Chief Officer  
Municipal Committee Jaranwala

Witness:

(Name, Title and Address)

SADDAM HUSSAIN  
