



Office Of The
Municipal Committee Jaranwala
Mcjaranwala1@gmail.com
041-4313066

No. 280-6/ Dated 22/11/22
MCT

To

The Atlas Honda Ltd,
1st Floor, Meezan Executive Tower,
4- Liaqat Road, Faisalabad.

Subject : **PURCHASE ORDER FOR PROCUREMENT OF MOTOR BIKES CD-70**
THE PROJECT "PROVISION OF MACHIENRY & EQUIPMENT FOR
IMPROVEMENT OF SOLID WASTE MANAGEMENT IN JARANWALA
CITY"

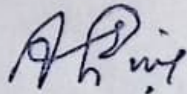
Kindly refer to your Quotation received No. AHL/INST/2022/20003611 dated 21-11-2022 regarding the supply of below mentioned vehicles.

The Competent Authority is pleased to approve the rates quoted by you in your above given communication and as given below. You are hereby requested to supply the following vehicles per rates mentioned below against each item and specifications as provided in your quotation.

Sr No	Name of Vehicle Chassis	Quantity	Unit Price Rs	Total Amount
1	Honda Motorecycle CD-70 color Red, 4-strock air cooled engine with rear view mirror, tool kit.	4	1,21,500/-	4,86,000/-
			Total	4,86,000/-

Terms & Conditions

1. Payment shall be released in fever of M/S ATLAS HONDA.LTD within 03-days of signing of formal contract Agreement in favor of Municipal Committee Jaranwala.
 2. The delivery should be carried out by you strictly in accordance with the timelines/schedule as well as other Terms and Conditions mentioned in your referred quotation.
 3. Vehicles should in compliance with the specification mentioned in the quotation.
 4. All Vehicles should be delivered to Municipal Committee Jaranwala office.
- It is hereby requested to provide the delivery of above mentioned vehicles at the earliest.


Chief Officer
Municipal Committee
Jaranwala

C.C

- The Administrator Municipal Committee Jaranwala.
- Municipal Officer (I&S) Municipal Committee Jaranwala.
- Municipal Officer (Finance) Municipal Committee Jaranwala
- Sub Engineer Municipal Committee Jaranwala.

0053-19801112

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PB-FSD-4AC10E85A096D1FC



Non-Judicial

Rs 1,440/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
 First Party : Atlas Honda Co LTD [33100-0586423-7]
 Second Party : Municipal committee [33104-0000000-0]
 Agent : Muhammad Bilal Nazir [33102-7066268-5]
 Stamp Duty Paid by : Atlas Honda Co LTD [33100-0586423-7]
 Issue Date : 06-Dec-2022, 09:39:02 AM
 Paid Through Challan : 20221A3803CAA696
 Amount in Words : One Thousand Four Hundred and Forty Rupees Only

Please Write Below This Line

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT made on the 06th December 2022, between Municipal Committee, Jaranwala (hereinafter "the Purchaser"), of the one part, and M/s ATLAS HONDA Limited (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited supplier for the Purchase of (Motorcycle CD-70 (Red Color 4-Stroke) for the (PCP) Project "Provision of Machinery & Equipment for Improvement of Solid Waste Management in Jaranwala City;" and has accepted the Quotations submitted by the Supplier for the supply of 04 Nos Motorcycle CD-70 in the sum of Rs. 486,000/- Four Hundred, Eighty Six Thousand Only (hereinafter called "the Contract Price") as per following details;

Sr. No.	Model	Quantity	Unit Price	Total Price
1	Honda Motorcycle CD-70 Color Red 4 Stroke air cooled engine with rear view mirror, tool kit.	4	121500	486,000/-
				486,000/-

THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are assigned to them in the Conditions of Contract hereinafter set out.
2. The following documents shall be deemed to be read and to stand as part of this Agreement, viz:
 - (a) The Purchase Order
 - (b) Supplier's Quotation
 - (c) Specifications;





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CONTINUATION SHEET

- (g) Conditions of the Contract
- (h) 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.

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 Motorcycle 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 Motorcycle 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.

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

(Seal)

Mamoon Fiaz Ahmed
35102-9741010-5



Signature of the Purchaser

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

سید منوچر الرحمن
33104-6769879-5

Witness

(Name, Title and Address)

SADDAM HUSSAIN
33102-9786211-7



Office Of The
Municipal Committee Jaranwala
Mcjaranwala1@gmail.com
041-4313066

No. 115-LG/mc Dated 29-08-22

To

Millat Tractors limited,
Shakhupura Road Shahdra Lahore.

Subject : **PURCHASE ORDER FOR THE PROCUREMENT OF TRACTOR MODEL MF-385 4WD 85HP WITH SUN SHADE FOR THE PCP SUB PROJECT "PROVISION OF SOLID WASTE MACHINERY & EQUIPMENT FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT IN JARANWALA CITY"**

Kindly refer to your quotation received through letter No MTL/SALE/Q/ 2022/518 dated 12.08.2022 regarding the supply of below mentioned vehicle's chassis.

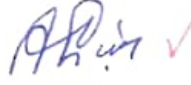
The Competent Authority is pleased to approve the rates quoted by you in your above given communication and as given below. You are hereby requested to supply the following vehicles/vehicle's chassis per rates mentioned below against each item and specifications as provided in your quotation.

S.No	Name of Vehicle Chassis	Quantity	Rates Rs.	Cost Rs.
			Chassis	
1	Tractor Model MF-385 4WD 85HP with slandered Tool kit	4	3,083,000	12,332,000/-
2	Sun Shade	4	25,100	100,400/-
Total Rs.				12,432,400 ✓

Terms & Conditions

1. Payment shall be released in fever of **M/S MILLAT TRACTORS LTD** within 03-days of signing of formal contract Agreement against Bank Guarantee in favor of Municipal Committee Jaranwala from any scheduled Bank operation in Pakistan.
2. The delivery shall be carried out by you strictly in accordance with the timelines/schedule as well as other Terms and Conditions mentioned in your referred quotation.
3. Vehicle's Chassis shall in compliance with the specification mentioned in the quotation.

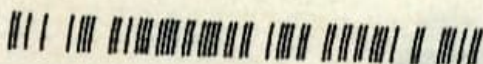
It is hereby requested to provide the delivery of above mentioned vehicles /Vehicle's chassis at the earliest.


Chief Officer
Municipal Committee
Jaranwala

C.C

- The Administrator Municipal Committee Jaranwala.
- Municipal Officer (I&S) Municipal Committee Jaranwala.
- Municipal Officer (Finance) Municipal Committee Jaranwala
- Sub Engineer Municipal Committee Jaranwala.

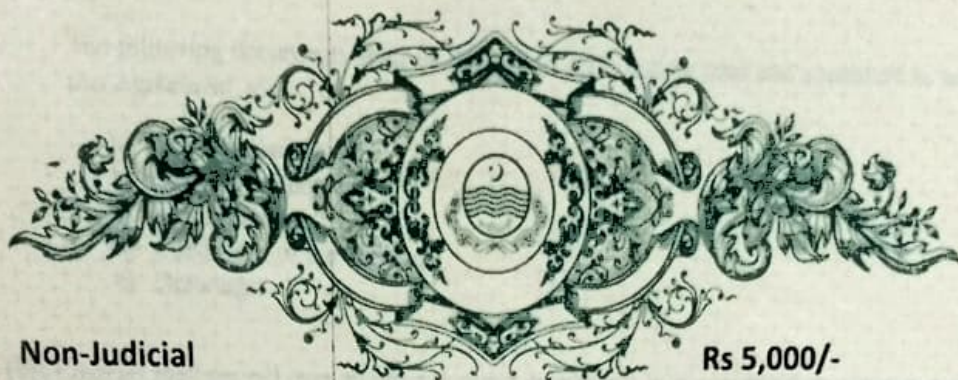
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PB-FSD-FA0A0A0A1B64DFB7



Non-Judicial

Rs 5,000/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT * 3(ccc),
 First Party : Millat Tractors LTD [33100-3136569-9]
 Second Party : Municipal Committee JRW [33104-0000000-0]
 Agent : Ghulam Abbas [33100-3136569-9]
 Stamp Duty Paid by : Municipal Committee JRW [33104-0000000-0]
 Issue Date : 12-Sep-2022, 02:25:01 PM
 Paid Through Challan : 2022AF57797CFB97
 Amount in Words : Five Thousand Rupees Only

Please Write Below This Line

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT made on the 05th day of September 2022, between **Municipal Committee, Jaranwala** (hereinafter "the Purchaser"), of the one part, and **M/s Millat Tractors Limited** (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited supplier for the purchase of **Tractor Chassis** for the project "**Provision of Machinery & Equipment for Improvement of Solid Waste Management in Jaranwala City**" and has accepted the Quotations submitted by the Supplier for the supply of 04 Nos. Tractor Chassis in the sum of **Rs. 12,432,400/- One Crore Twenty Four Lac Thirty Two Thousand and four hundred Only** (hereinafter called "the Contract Price") as per following details;

Sr. No.	Model	Quantity	Unit Price	Total Price
01	Tractor Model MF-385 4WD 85HP with slandered Tool kit	4	3,083,000	12,332,000/-
02	Sun Shade	4	25,100	100,400/-
Total Amount in PKR				12,432,400/-

THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. 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.





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CONTINUATION SHEET

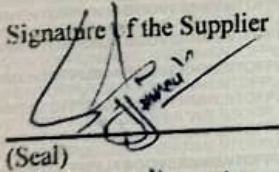
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- The Purchase Order
 - Supplier's Quotation
 - Specifications;
 - Conditions of the Contract
 - Drawings;

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.

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 Machinery / Equipment 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 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.

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.

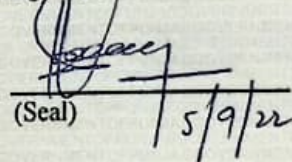
Signature of the Supplier


(Seal)

Sajjad Hussain
Manager Marketing

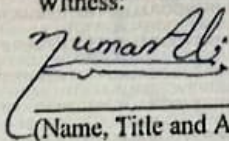


Signature of the Purchaser


(Seal) 5/9/22

Signed, Sealed and Delivered in the presence of:

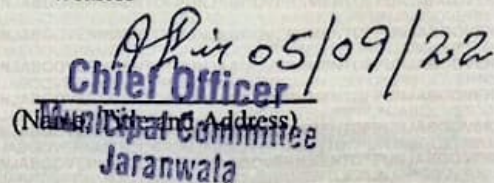
Witness:


(Name, Title and Address)

M. Numan Ali
Assistant Manager
Marketing



Witness


05/09/22
Chief Officer
(Name, Title and Address)
Municipal Committee
Jaranwala



Office Of The
Municipal Committee
Jaranwala
Mcjaranwala1@gmail.com
041-4313066

No. 06-6/ Dated 15/6/2022
mcj

To
HINOPAK MOTORS LIMITED,
19KM, Multan Road Lahore.

Subject : PURCHASE ORDER FOR THE PROCUREMENT OF HINO DUTRO XZU720R AND HINO FG8JCLB (4X2) TURBO INTERCOOLED TRUCK CHASSIS FOR THE PCP SUB PROJECT " PROVISION OF SOLID WASTE MACHINERY & EQUIPMENT FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT IN JARANWALA CITY

Kindly refer to your Pre-Received bill received through letter NoMKT-CA-LHR/05/1203 dated 10.05.2022 regarding the supply of below mentioned vehicle's chassis.


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

S.No	Name of Vehicle Chassis	Quantity	Rates Rs.	Cost Rs.
			Truck Chassis	
1	Hino Dutro XZU720R Truck Chassis Turbo Intercooled (Euro-III)	6	6,100,000	36,600,000/-
2	Hino FG8JCLB (4X2) Truck Chassis Turbo Intercooled (Euro-II)	2	12,665,000	25,330,000/-
Total Rs.				61,930,000/-

Terms & Conditions

- 100% advance payment shall be released in favor of M/S HINOPAK MOTORS LIMITED within 08-days of signing of formal contract Agreement against Bank Guarantee in favor of Municipal Committee Jaranwala from any scheduled Bank operation in Pakistan.
- The delivery shall be carried out by you strictly in accordance with the timelines/schedule as well as other Terms and Conditions mentioned in your referred quotation/Pre-Receipted bill.
- Vehicle's Chassis shall in compliance with the specification mentioned in the quotation/Pre-Receipted bill.

It is hereby requested to provide the delivery of above mentioned vehicles /Vehicle's chassis at the earliest.


Chief Officer
Municipal Committee
Jaranwala

C.C

- The Administrator Municipal Committee Jaranwala.
- Municipal Officer (I&S) Municipal Committee Jaranwala.
- Municipal Officer (Finance) Municipal Committee Jaranwala
- Sub Engineer Municipal Committee Jaranwala

0803-18345220

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PB-LHR-573B4BACE01D9AD6



Non-Judicial

Rs 10,000/-

Description : CONTRACT - 22A(01/22)
 First Party : Hinopak Motors Limited [35000-0000000-0]
 Second Party : Municipal Committee Jaranwala [35000-0000000-0]
 Agent : Hinopak Motors Limited [35000-0000000-0]
 Stamp Duty Paid by : Municipal Committee Jaranwala [35000-0000000-0]
 Issue Date : 11-Aug-2022, 09:12:22 AM
 Paid Through Challan : 2022FD89870744FA
 Amount in Words : Ten Thousand Ruppes Only

Please Write Below This Line

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT made on the 11th day of August 2022, between Municipal Committee, Jaranwala (hereinafter "the Purchaser"), of the one part, and M/s Hinopak Motors Limited (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited supplier for the purchase of Vehicles/Vehicle's Chassis for the project "Provision of Machinery & Equipment for Improvement of Solid Waste Management in Jaranwala City" and has accepted the Quotations submitted by the Supplier for the supply of 08 Nos. HINO Truck Chassis in the sum of Rs. 61,930,000/- Sixty-One Million Nine Hundred Thirty Thousand only including Transportation charges (hereinafter called "the Contract Price") as per following details;

Sr. No.	Model	Quantity	Unit Price	Total Price
01	HINO Dutro XZU720R Truck Chassis Turbo Intercooled (Euro-III with ABS)	06	6,100,000/-	36,600,000/-
02	HINO FG8JKLB (4x2) Truck Chassis Turbo Intercooled (Euro-II)	02	12,665,000/-	25,330,000/-
Total Amount in PKR				61,930,000/-

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.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - The Purchase Order
 - Supplier's Quotation





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- (f) Specifications;
- (g) Conditions of the Contract
- (h) 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.

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 Machinery / Equipment 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 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.

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

(Seal)

Azeem Ahmed
Associate Sales
Hinopak Motors



Signed/Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Umar Farooq (Associate)



Signature of the Purchaser

Administrator
Municipal Committee
Jaranwala

Witness

(Name, Title and Address)

SADDAM HUSSAIN



Office Of The
Municipal Committee Jaranwala
Mcjaranwala1@gmail.com
041-4313066

No. 116-LG/mcj Dated 29-08-22

To

PAK SUZUKI MOTOR,
Pakistan Steel Industrial Estate Karachi.

Subject : PURCHASE ORDER FOR THE PROCUREMENT OF SUZUKI RAVI (WITHOUT DECK) AND BOLAN (CARGO) CHASSIS FOR THE PCP SUB PROJECT " PROVISION OF SOLID WASTE MACHINERY & EQUIPMENT FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT IN JARANWALA CITY

Kindly refer to your Quotation received dated 25.08.2022 regarding the supply of below mentioned vehicle's chassis.


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

Sr No	Name of Vehicle Chassis	Quantity	Unit Price Rs	Total Amount
1	Suzuki Ravi (Pick up without Deck)	6	1349000	8,094,000/-
2	Suzuki Bolan (Cargo Van)	1	1487000	1,487,000/-
			Total	9,581,000/-

Terms & Conditions

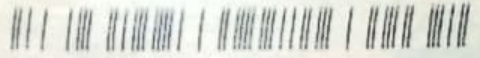
1. Payment shall be released in favor of M/S PAK SAZUKI MOTORS CO.LTD within 03-days of signing of formal contract Agreement against Bank Guarantee in favor of Municipal Committee Jaranwala from any scheduled Bank operation in Pakistan.
2. The delivery shall be carried out by you strictly in accordance with the timelines/schedule as well as other Terms and Conditions mentioned in your referred quotation.
3. Vehicle's Chassis shall in compliance with the specification mentioned in the quotation.

It is hereby requested to provide the delivery of above mentioned vehicles /Vehicle's chassis at the earliest.


Chief Officer
Municipal Committee
Jaranwala

C.C

- The Administrator Municipal Committee Jaranwala.
- Municipal Officer (I&S) Municipal Committee Jaranwala.
- Municipal Officer (Finance) Municipal Committee Jaranwala



E-STAMP

0010-18908065

PB-FSD-F16331D5FA73A854



Non-Judicial

Rs 5,000/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
 First Party : Pak Suzuki Motor Co. LTD [33102-8734693-5]
 Second Party : Municipal Committter JRW [33104-0000000-0]
 Agent : Hamza Razaq [33102-8734693-5]
 Stamp Duty Paid by : Municipal Committter JRW [33104-0000000-0]
 Issue Date : 24-Sep-2022, 10:37:08 AM
 Paid Through Challan : 2022CA8f06f80323
 Amount in Words : Five Thousand Rupees Only

Please Write Below This Line

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT made on the 05th day of September 2022, between **Municipal Committee, Jaranwala** (hereinafter "the Purchaser"), of the one part, and **M/s PAK SUZUKI MOTORS Limited** (hereinafter called "the Supplier"), of the other part.

WHEREAS the Purchaser invited supplier for the Purchase of Ravi & Bolan Chassis for the project "Provision of Machinery & Equipment for Improvement of Solid Waste Management in Jaranwala City" and has accepted the Quotations submitted by the Supplier for the supply of 06 Nos Ravi and 1 Nos of Bolan in the sum of **Rs. 9,581,000/- Ninety five Lac and Eighty one Thousand Only** (hereinafter called "the Contract Price") as per following details;

Sr. No.	Model	Quantity	Unit Price	Total Price
1	Suzuki Ravi (Pick up without Deck)	6	1349000	8,094,000/-
2	Suzuki Bolan (Cargo Van)	1	1487000	1,487,000/-
				9,581,000/-

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.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - The Purchase Order
 - Supplier's Quotation
 - Specifications
 - Conditions of the Contract





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CONTINUATION SHEET

(h) 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.

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 Machinery / Equipment 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 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.

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

Pak Suzuki Motors
Karachi
(Seal)

Signature of the Purchaser

(Seal) **Chief Officer**
Municipal Committee
Jaranwala

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

SADIB MEHMOOD
Sales Consultant

Witness

(Name, Title and Address)

Farooq Sahar
9/19 MCJ

