

بلدیہ مستحکم پنجاب مستحکم

**OFFICE OF THE
MUNICIPAL COMMITTEE,**

JHELUM

LG No.13200

municipalcommitteejhelum@gmail.com

No. 35 /MC/JLM Dated 6/3 /2023

To
M/S S.T Khalid & Co. (STK)
Govt Contractor & General Order Supplier,
House No 22/4 – Z Satellite Town Jhang.

Subject: **PURCHASE ORDER FOR PROVISION OF MACHINERY & EQUIPMENT
(WHEEL EXCAVATOR) FOR IMPROVEMENT OF SOLID WASTE
MANAGEMENT IN JHELUM CITY FOR THE (PCP) PROJECT AS UNDER.**

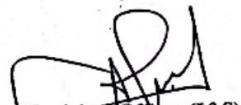
Reference to Your Bid Submitted on 24-01-2023 (Technical as well as Financial) for execution of "Provision of Machinery & Equipment for improvement of Solid Waste Management in Jhelum City".

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.	Wheel Excavator (Power minimum 85 KW) 4 – Cylinder	01	42650000	42650000

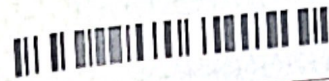
TERMS & CONDITIONS:

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. No advance payment /mobilization advance will be paid for this project in any case.
4. Delivery period for the above-mentioned machinery and equipment within 03 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.
5. After 03 month late delivery charges (LDC) 0.1% per day will be charged of the contract award amount.
6. 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.
7. As per instructions of Punjab Municipal Development Fund Company, (PMDFC) the payment to the contractor will be made after the inspection of the consultant.
8. 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
Jhelum

A copy is forwarded for information to:-

1. Sub Engineer Municipal Committee Jhelum. (Concern)



2077613

PB-JNG-AE9D3F721E941909

0340-20967146

E-STAMP



Non-Judicial

Rs 10,000/-

Description : CONTRACT - 22A(a)(v)
 First Party : ST KHALID AND CO [33202-6349893-7]
 Second Party : MC JEHLUM [33000-0000000-0]
 Agent : MUBASHIR AHAMD [33202-6349893-7]
 Stamp Duty Paid by : MC JEHLUM [33000-0000000-0]
 Issue Date : 02-Mar-2023, 11:05:47 AM
 Paid Through Challan : 2023DAB1F20B12CA
 Amount in Words : Ten Thousand Rupees Only

Please Write Below This Line

**GOVERNMENT OF THE PUNJAB
MUNICIPAL COMMITTEE JHELUM**

CONTRACT AGREEMENT

THIS AGREEMENT made on the 6th March 2023, between **Municipal Committee Jehlum** (hereinafter "the Purchaser"), of the one part, and **M/S S.T. Khalid & Co. (STK) Govt. Contractor and General Order Supplier House NO. 22/4 Z Satellite Town Jhang** (Hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited supplier for the purchase of "Wheel Excavator (Power Minimum 85Kw 4 Cylinder) "Provision of Machinery & Equipment for Improvement of Solid Waste Management in Jehlum City", and has accepted the rates submitted by your firm dated 24-01-2023 for the supply of following vehicles / machinery & equipment in the sum of **Rs. 4,26,50,000/- Forty Two Million Six Hundred Fifty Thousand 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 (with taxes)	Total Price (PKR)
1	Wheel Excavator (Power Minimum 85Kw 4 Cylinder	01	4,26,50,000	4,26,50,000
Total Rs.				4,26,50,000

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The Agreement shall come into force immediately and shall remain valid until the final completion of the job of cancelled by THE PUCHASER.
2. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the





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CONTINUATION SHEET

Conditions of Contract hereinafter referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement.

- 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 Wheel Excavator (Power Minimum 85Kw 4 Cylinder,, 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 Wheel Excavator (Power Minimum 85Kw 4 Cylinder, 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 03-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. 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 applicable.

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

M/S S.T. Khalid & Co. (STK)

Signature of the Purchaser

Municipal Officer Infrastructure
Municipal Committee Jhelum

Signed, Sealed and Delivered in the presence of:

Witness

(Name, Title and Address)
Mubashir Ahmad

Witness

(Name, Title and Address)