

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
 First Party : GHANDHARA INDUSTRIES LTD [33100-0000000-0]
 Second Party : CHEIF OFFICER MUNICIPAL COMMITTEE KAMALIA [33100-0000000-0]
 Agent : KAMRAN KHAN [45504-7913005-5]
 Stamp Duty Paid by : CHEIF OFFICER MUNICIPAL COMMITTEE KAMALIA [33100-0000000-0]
 Issue Date : 15-Jul-2022, 02:28:00 PM
 Paid Through Challan : 20226410394ED83A
 Amount in Words : Ten Thousand Rupees Only

Non-judicial

Please Write Below This Line

10,000/-

**GOVERNMENT OF THE PUNJAB
 MUNICIPAL COMMITTEE KAMALIA**

CONTRACT AGREEMENT

Description :
 First Party :
 Second Party :
 Agent :
 Stamp Duty Paid by :
 Issue Date :
 Paid Through Challan :
 Amount in Words :
THIS AGREEMENT made on the 15-07-2022, between Municipal Committee Kamalia (hereinafter "the Purchaser"), of the one part, and GHANDHARA Industries Ltd. Through Isuzu Lyallpur Motors Sheikhupura road near toll plaza Gutwala Faisalabad. (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited supplier for the purchase of Vehicle's Chassis for the projects
"1-PURCHASE OF MACHINERY FOR LIQUID WASTE FOR MC KAMALIA.

2-PROVISION OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN KAMLIA CITY" and has accepted the Quotation submitted by the Supplier for the supply of 08 Nos. ISUZU Truck Chassis in the sum of Rs. 4,31,10,000/- Four-Crore-Thirty One Lacs-Ten Thousand Rupees only i/c Transportation and freight charges (hereinafter called "the Contract Price") as per following details;

Sr. No	Description of vehicles	No's	Unit Price	Total Price (PKR)
1	ISUZU NEW NPR 71 EURO-II Truck Chassis Turbocharged	6	4785000	28710000
2	ISUZU FVR 90 EURO-II Truck Chassis Turbocharged	1	10200000	10200000
3	ISUZU NEW NMR 55 EURO-II Truck Chassis Intercooler	1	4200000	4200000
Total Amount in PKR (Inclusive of all applicable Taxes)				43110000/-

NOW 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.



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

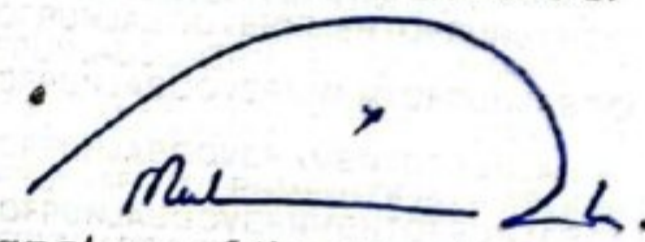
- (a) The Purchase Order
- (b) Supplier's Quotation
- (f) Specifications;
- (g) Conditions of the Contract
- (h) Drawings;

- (i) 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.
- (j) 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.
- (k) 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.
- (l) Delivery period for the above mentioned/equipment is 60-90 Days. The delivery shall be carried out by you strictly in accordance with the time line / schedule as well as other terms.
- (m) 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
Kamran Khan S/o Tahir Rasul Amjed
Manager Sale and Marketing
Isuzu Lyallpur Motors
(45504-7913005-5)
Representative by
GHANDHARA Industries Ltd.
Through Isuzu Lyallpur Motors
Sheikhpura road near toll plaza
Gutwala Faisalabad.




(Seal)

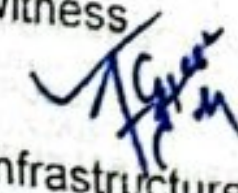

Signature of the Purchaser

Chief Officer
MC, Kamalia

Signed, Sealed and Delivered in the presence of:
Witness:

M/s Adnan Construction Company G.T. Road Akhtar Abad
District Okara
Proprietor.. Muhammad Irfan 35303-2077641-7

Witness


Municipal Officer (Infrastructure & Services)
MC Kamalia



OFFICE OF THE
MUNICIPAL COMMITTEE KAMALIA



To

GHANDHARA Industries Ltd.
Through Isuzu Lyallpur Motors
Sheikhpura road near toll plaza
Gutwala Faisalabad.

No. 275 /MCK.,

Dated 14 /07/2022

Subject: PURCHASE ORDER FOR PROCUREMENT OF VEHICLE CHASSIS FOR THE PROJECTS AS UNDER.

1-PURCHASE OF MACHINERY FOR LIQUID WASTE FOR MC KAMALIA
2-PROVISION OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN KAMLIA CITY.

Reference to your quotation No. ILMF01/20/260, ILMF01/21/391 dated 07th July 2022 regarding the supply of below mentioned vehicle chassis.

The competent authority is pleased to approve the rates quoted by you in your above given communication. You are hereby requested to supply the following vehicles chassis with transportation i.e freight charges as mentioned below.

Sr. No	Description of vehicles	No's	Unit Price	Total Price (PKR)
1	ISUZU NEW NPR 71 EURO-II Truck Chassis Turbocharged	6	4785000	28710000
2	ISUZU FVR 90 EURO-II Truck Chassis Turbocharged	1	10200000	10200000
3	ISUZU NEW NMR 55 EURO-II Truck Chassis Intercooler	1	4200000	4200000
Total				43110000/-

TERMS & CONDITIONS:

- 100% advance payment shall be released in the favour of GHANDHARA INDUSTRIES LTD, after receiving of Bank Guarantee of amounting RS.43110000/- valid for the period of 3 months in favour of Chief Officer Municipal Committee Kamalia.

Received

2. You are directed to sign formal contract agreement on E-Stamp paper within 07 days issuing of this purchase order.
3. Delivery period for the above mentioned/equipment is 6-8 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 chassis shall be strictly in compliance with specifications mentioned in quotation and described in the contract agreement.
5. 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.
6. If the above rates and conditions are acceptable to you, then please depute your authorized representative to execute a formal contract agreement with Municipal Committee Kamalia within 07 days of issuing of this letter to complete required codal formalities accordingly.
7. 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).


CHIEF OFFICER
MUNICIPAL COMMITTEE
KAMALIA

No. & Date Even:

A copy is forwarded for information to:-

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

Mansoor Khan
Received
