### بلديم مستحكم \_ ينجاب مستحكم



# OFFICE OF THE MUNICIPAL COMMITTEE KAMALIA LETTER OF WORK AWARD



To

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

No. 298 /MCK.,

Dated <u>06-9-2022</u>

Subject:.

PURCHASE ORDER FOR FABRICATION OF SUPER STRUCTURE ON VECHILE CHASSIS FOR THE PROJECT AS UNDER.
PURCHASE OF MACHINERY FOR LIQUID WASTE FOR MC KAMALIA

This is with reference to your Bid submitted on 13-8-2022 and financial opened on 02-9-2022 for execution of Provision of Machinery & Equipment for improvement of Liquid Management System in Kamalia City. After completing the process of bidding.

- 2 Being technically responsive and financially lowest evaluated bidder, M/s Colibrative Heavy Industries (Ptv.) Ltd. Have been declared as "Successful Bidder" for "Provision of Machinery & Equipment for Improvement of Liquid Waste Management System in Kamalia City.
- 3 Municipal Committee Kamalia hereby accept the bid of the firm as per following details.

Liquid Waste Management System Kamalia City.

Sr. No	Description of Work	No's	Unit Price	Total Price (PKR)	Rebate per item	Work award amount
1	Mini jetting Machine 2000 Liters	1	6000000	6000000/-	190000	5810000
2	Sewer Jetting Machine 4500 liters	1	8500000	8500000/-	100000	8400000
3	Sewer Suction Machine 4500 liters	1	6500000	6500000/-	200000	6300000
4	Hydraulic Aerial Platform	1	4900000	4900000/-	150000	4750000
			Total:. Rs. /-	25900000/-	640000	25260000



# TERMS & CONDITIONS:

- 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 biding documents BOQ Specifications, Drawings, addendums and the contract of the subject projects.
- 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.

You are directed to sign formal contract agreement on E-Stamp paper within 20 days issuing of this purchase order.

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.

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 Kamalia at the earliest please.

Delivery period for the above mentioned/equipment is within 06 months after signing of contract agreement. The delivery shell be carried out by you strictly in accordance with the time line / schedule as well as other terms and conditions mentioned in contract agreement.

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 KAMALIA

Recoved

#### No. & Date Even:

A copy is forwarded for information to:-

1. The Assistant Commissioner / Administrator MC, Kamalia.

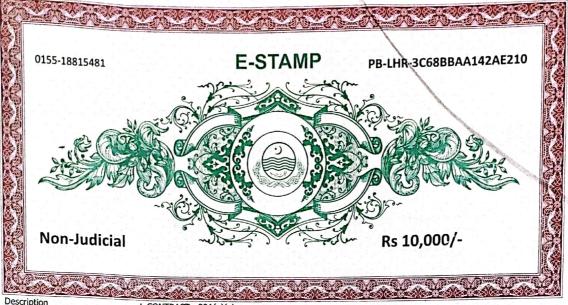
The Chief Officer Municipal Committee Kamalia.

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.



Description

First Party

: Colibrative Heavy Industries Private Limited [35101-2514014-9] Second Party : Municipal Committee Kamalia [35202-8849670-7]

: Asif Iqbal [35401-9840696-3]

Stamp Duty Paid by : Colibrative Heavy Industries Private Limited [35101-2514014-9] Issue Date

: 16-Sep-2022, 12:44:03 PM Paid Through Challan : 2022907498C24369 Amount in Words : Ten Thousand Rupees Only

### GOVERNMENT OF THE PUNJAB MUNICIPAL COMMITTEE KAMALIA

### CONTRACT AGREEMENT

THIS AGREEMENT made on the 16-09-2022, between Municipal Committee Kamalia (hereinafter "the Purchaser"), of the one part, and Golibrative Heavy Industries (Pvt.) Ltd. Authorized 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 for the project is as under:.

### "PURCHASE OF MACHINERY FOR LIQUID WASTE FOR MC KAMALIA UNDER WORLD BANK FUNDED

PUNJAB CITIES PROGRAM " and has accepted the rates submitted by the your firm dated 16-08-2022 for the supply of 04 Nos. following superstructure on vehicles in the sum of Rs. 25260800/- (Twenty Five Million and Two Hundred Sixty Thousand 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 Frice	Total Price (PKR)	Rebate	Work award
1 111	Mini jetting Machine 2000 Liters	PURLABOR	6,000,000	The base of the state of the st	per item	amount
2	Sewer Jetting Machine 4500 liters	P HOPE CASE	THE RESERVE TO SERVE	6,000,000	190.000	5810480
organia.		UNUAL LIQU PUNUAL LABOR	8,500,000	8.500,000	100,000	
3	Sewer Suction Machine 4500 liters	UNIATION PIN TROP	6500,000	6500,000	TEAN DESIGNATION	8400,000
4	Hydraulic Aerial Platform	UNUNITED S	177 TO 18 19 19 19 19 19 19 19 19 19 19 19 19 19	To the second second	200,000	6.300,000
Falls.	BOY TANKS TO FURNISH TO THE	LANDYR GL	4900.000	4,900,000	150000	475000
DI PUND	PROCESTANTEN OF CONTACTOR CONTRACTOR	PUNJAROO	ota::. Rs. /-	25,900,000/	640,000/	25,360,000



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### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 100% payment shell be released in the favour of Collbrative Heavy Industries (Pvt.) Ltd. Chowk Saeed, Saglan Bypass Road, Shadhara, Kot Abdul Malik Lahore after receiving of fabrication on vehicles Chassis.
- 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;
  - (f) Conditions of the Contract
  - (g) Drawings;
  - (h) 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 prove in the order listed above.
  - (i) 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.
  - (i) 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.
  - (k) Delivery period for the above mentioned/equipment is Six Months and will be started from the date of signing of Contract Agreement and receiving of complete truck chassis, whichever is later. The delivery shell be carried out by you strictly in accordance with the time line / schodule as well as other terms.
  - (i) The State Bank of Pakiston 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.
  - (m) Part payment will be made on part deliveries.
  - (n) 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.

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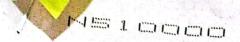
Signature of the Supplier Colibrative Heavy Industries (Ptv.) Ltd. Chowk Saeed, Sagian Bypass Road, Shadhara, Kot Abdul Malik Lahore

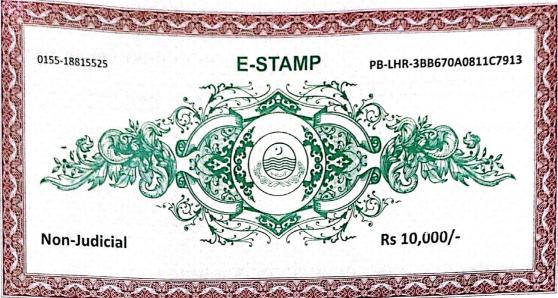
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(Seal)

Signature of the Purchaser CHIEF OFFICER MC, KAMALIA

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Description : CONTR

First Party : Colibrative Heavy Industries Private Limited [35101-2514014-9]

Second Party : Municipal Committee Kamalia [35202-8849670-7]

Agent : Asif Iqbal [35401-9840696-3]

Stamp Duty Paid by : Colibrative Heavy Industries Private Limited [35101-2514014-9]

Issue Date : 16-Sep-2022, 12:45:05 PM
Paid Through Challan : 20220D813C2C381E
Amount in Words : Ten Thousand Rupees Only

## GOVERNMENT OF THE PUNJAB MUNICIPAL COMMITTEE KAMALIA

### CONTRACT AGREEMENT

THIS AGREEMENT made on the 16-09-2022, between Municipal Committee Kamalia

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

WHEREAS the Purchaser invited supplier for the purchase of "Fabrication of super structure for the projects for the project is as under"

#### "PROVISION OF EQUIPEMENT AND MACHINERY FOR IMPROVEMED FOR SOLID WASTE MANAGEMENT

SYSTEM IN KAMALIA" and has accepted the rates submitted by the your firm dated 16-08-2022 for the supply of following superstructure on vehicles / machinery in the sum of Fig. 36465000/- only i/c Transportation and freight charges (hereinafter called "the Contract Price") as per following datails:

Sr. No	Description of Work	No's	Unit Price	Total Price (PKR)	
TENTOLPUS TENTOLPUS TENTOLPUS	Garbage compactor 8.0 cubic meter capacity	MENTOFP MENZEPU MENZOFP	4200000	9680000	
2	CONTROL OF THE PROPERTY OF THE		1000000	5000000	
ANTOFFUN	Water truck with spray system	MENTOFP MENTOFPU	4500000	450000	
EMPUN	Mobile workshop	MENTOFFU	1000000	1000000	
5	Dump truck 10 cubic meter	MENTOFPU MEN OFF	4580000	450000	
6	Garbage container 0.8 m3 capacity sanitation branch	130	88000	11.440000	
ENTOFFUN	Handcart/ Waste Tipping Trolley For Sanitation Branch	MEN <b>S</b> PU	85880	425000	
FNTOFPUN	JAKSOVERNMENTOFFU Total Rs.	WENTOFF	NJABOOVORIUTE	36465300	



Page 1 of 2





# NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 100% payment shell be released in the favour of Colibrative Heavy Industries (Pvt.) Ltd. Chowk Saeed, Sagian Bypass Road, Shadhara, Kot Abdul Malik Lahore after receiving of fabrication on
- 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.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - The Purchase Order
  - (b) Specifications:
  - (f) Conditions of the Contract
  - Drawings; (g)
  - This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency (h) within the Contract documents, then the documents shall prevail in the order listed above.
  - 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.
  - (i) 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.
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  - The State Bank of Pakistan has imposed restriction on import of raw materials under HS codes 84 and 85, if (I) 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.
  - (m) Part payment will be made on part deliveries.

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

Signature of the Purchaser CHIEF OFFICER MC, KAMALIA

