



## OFFICE OF THE MUNICIPAL COMMITTEE OKARA

No. 03-04 /MOCISS

Dated 28 — 0 | — 2022

To.

The RIKANS

61-B Main Boulevard Bankers Town

Near ring Road DHA Phase-IV Interchange Lahore

Subject:

PROVISION OF MACHINERY &EQUIPMENT FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT IN OKARA CITY.

Letter of Award

This is with reference to your Bid submitted on 06.01.2022 and financial bids opened on 20.01.2022 for execution of Purchase of Wheel Excavator after completing the process of bidding.

- Being technically responsive and lowest evaluated bidder, M/S (RIKANS) has been declared as
   "Successful Bidder" for "Provision of Machinery & Equipment for Improvement of Solid Waste
   Management in Okara City".
- 3. Municipal Committee Okara hereby accepts the bid of the Firm as per following details:

Description of Work	Bid Price (Pak rupees)	Work Period
Purchase of Wheel Excavator Power (minimum) 85 KW, 4 cylinder, diesel Engine	Rs.36,750,000/-	31-03-2022

- 4. 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 project.
- 5. Performance Security @ 10% of the total contract price amounting to Rs.3,675,000/-(in words) received CDR/bank guarantee dated 04.01.2022 amounting to Rs.1,625,000/- already deposited remaining performance security amounting to Rs.2,050,000/- shall be submitted by the Firm in shape of Call Deposit Receipt or Bank Guarantee in favor of "Municipal Committee Okara" for a period of 10 days. The performance security must be issued by a Scheduled Bank operating in Pakistan, as per specimen provided in Bidding Documents.
- 7. The work shall be carried out by you strictly in accordance with the Scope of work as well as other terms and conditions as given in the bidding documents.

- 8. The Contract Agreement will be executed on Rs. 10,000/- stamp paper as per specimen provided in bidding documents.
- 9. If the foregoing are acceptable to you, please sign and return the duplicate copy of this Letter of Award in token of your acceptance and depute your authorized representative to execute a formal contract agreement with Municipal Committee Okara, at the earliest please.

Municipal Officer (1&S) Municipal Committee Okara Chief Officer Municipal Committee Okara

M/S RIKANS

Address: 61-B Main Boulevard Bankers Town Near ring Road DHA

Phase-IV Interchange Lahore

Received, Agreed & Accepted

Name: RIKANS

Signature: M Show



: RIKANS [00000-7284467-2] Ł

First Party : Municipal Corporation Okara [00000-9021370-4] Second Party : Ali Ramzan [35301-1415992-1]

Agent : RIKANS [00000-7284467-2] Stamp Duty Paid by : 09-Feb-2022, 12:40:00 PM Issue Date : 202258EA843041AF

Paid Through Challan : Ten Thousand Rupees Only Amount in Wards

## CONTRACT AGREEMENT

This Agreement made on the 28<sup>th</sup> day of January 2022, between Chief Officer, Municipal Committee Okara (hereinafter called "the Purchaser"), of the one part and Managing Director of RIKANS (hereinafter called "the Supplier"), of the other part:

WHEREAS, the Purchaser invited bids for certain Goods (Supply of Wheel Excavator) and has accepted a Bid by the Supplier for the supply of those Goods in the sum of Rs. 36,750,000/- (Rupees Thirty Six Million Seven Hundred Fifty Thousand Only) (hereinafter called "the Contract Price").

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the
- The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:
  - (a) The Letter of Award of Contract;
  - (b) The Form of Bid;
  - (c) The Bill of Quantities with quoted rated;
  - (d) The Particular Conditions of Contract; Part-II
  - (e) The General Conditions of Contract; Part-I
  - (f) Appendices to Bid;
  - (g) Specifications;

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 convenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects
- 4. The Purchaser hereby convenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws if Pakistan on the day, month and year indicated above.

Signature of the Supplier

Ch Muhammad Imran (Managing Director) (Sea Signed, Sealed and Delivered in the presence of.

Witness: (M Muhammad Ghufran (35201-6647015-7) Signature of the Purchaser

Chief Officer, Municipal Committee, Okara (Seal)

Witness:

