



بلائیہ مستحکم، پنجاب مستحکم

OFFICE OF THE
MUNICIPAL COMMITTEE, VEHARI

No: 2102/1 MO(I&S)/MC-VR Dated: 31/08/2022

Phone Number (067)-3362650,33-61308,33,64262)

Email Address. mcvehari1@gmail.com

(WORK ORDER)

To

The Suleman Engineering & Co.
Chungi No.7, G.T Road, Okara

Subject:

PROVISION OF SOLID WASTE MACHINERY & EQUIPMENT FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT IN VEHARI CITY (TABLE-1 FABRICATION OF THE SUPERSTRUCTURE ON VEHICLE'S CHASSIS/MACHINERY).

Estimate Rs. 2,48,88,750/-

Reference: - Your tender/Bid dated 07-07-2022 for the work cited as subject has been accepted by Competent Authority as under, on the Terms & Conditions of work executed in the tender/bid form as well as under works rules as accepted by you, subject to strict compliance of financial regularities and codal formalities (letter issued vide No. 292/CO/MC-VR dated 20-08-2022 The contractor signed the agreement on stamp paper as prescribed by the Government and specification provide necessary document along with copy of computerized C.N.I.C.

Detail is as under:-


S.#	Superstructure/Machinery	No. of vehicles	Accepted Rates Each	Approved Amount
01	Hydraulic Rickshaw 200cc with tipping trolley cool system	10	4,71,375	47,13,750
02	Truck Mounted Garbage Compactor 8.0 M ³	03	43,94,720	1,31,84,160
03	Mini Tipper 1.0 Cubic Meter Superstructure	03	7,24,130	21,72,390
04	Dump truck 10 Cubic meter	01	33,95,920	33,95,920
05	Water Bowser With Spray System	01	13,98,320	13,98,320
Total				2,48,64,540

CONDITIONS:

1. The above rates have been approved by Competent Authority on the recommendation of the Tendering/Bid Opening Committee Municipal Committee, Vehari for the particular work and would not be applicable to any other work.
2. The timeline of this project work under PCP Phase-II is upto 30-12-2022
3. The work shall be carried out strictly in accordance with the approved design/drawing and specification of Technical Sanctioned estimate and ensure satisfaction of the Engineer In-charge and additional conditions as pointed out by him if any.
4. The payment will be made on the availability of Funds PCP Project.

5. For any non-schedule items if required to be carried out at site of work prior approval of competent authority will be got obtained.
6. The Department will not accept any responsibility for loss to the contractor due to interruption of work result of shortage of delay in supply or availability of labour and material required for completion of work.
7. As required under rule 9 (d) of Punjab Local Government (Works) Rules 2017, additional performance security will be refunded after completion of said work.
8. During execution of work you will make all necessary precautionary measures as required under rule 12 Punjab Local Government (Works) Rules 2017.
9. If you found guilty of any misconduct or a breach of any terms and condition of the contract panel provisions shall be enforced against you.

This Work Order is being issuing to your firm after an agreement on dated on 25-08-2022. You are directed to start the work immediately within timeline otherwise your work order will be automatically cancelled and 10% Additional Performance Security will be forfeited in-favor of MC Vehari without issuing any notice.


Municipal Officer (Infrastructure)
↓ **Municipal Committee,**
Vehari

No. & Dated Even:-

A copy is forwarded for information to:-

1. The ADC(R)/Administrator, Municipal Committee, Vehari.
2. The Director Project (PCP), PMDFC, Lahore.
3. Team Leader JERS Consultancy, Lahore
4. The concerned Sub-Engineer with direction to start the work at site through contractor as per approved scope.