

بلايہ مستحکم، پنجاب مستحکم

OFFICE OF THE  
MUNICIPAL COMMITTEE, VEHARI

No: 204 / MO(I&S)/MC-VR Dated: 18/10/2022

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

Email Address. mcvehari1@gmail.com



**(WORK ORDER)**

To

The Kissan Dost Zarri Point  
G.T Road, Mian Channu

Subject: **PROVISION OF SOLID WASTE MACHINERY & EQUIPMENT FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT IN VEHARI CITY (TABLE-2 MACHINERY AND EQUIPMENT TO BE PURCHASED).**

Estimate Rs. 3,67,59,000/-

**Reference:** - Your tender/Bid dated 22-09-2022 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. 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
1	Garbage Container 0.8 Cubic Meter Capacity	228	78,000	1,77,84,000
2	Hand Cart Waste Tipping Trolley	150	75,000	1,12,50,000
3	Hand Cart Conventional	8	75,000	6,00,000
4	Arm Roll Container 5 M3	15	4,75,000	71,25,000
<b>Total</b>				<b>3,67,59,000</b>

**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 up to \_\_\_\_\_.
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. The Competent authority may increase/ decrease the quality of items on undertaking of rates.
6. For any non-schedule items if required to be carried out at site of work prior approval of competent authority will be got obtained.
7. 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.

8. As required under rule 9 (d) of Punjab Local Government (Works) Rules 2017, additional performance security will be refunded after completion of said work.
9. During execution of work you will make all necessary precautionary measures as required under rule 12 Punjab Local Government (Works) Rules 2017.
10. 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.

You are directed to an agreement within 07 days after receiving of work order 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.

  
**Chief Officer**  
**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. Municipal Officer (I&S), Municipal Committee, Vehari
4. Team Leader JERS Consultancy, Lahore
5. The concerned Sub-Engineer with direction to start the work at site through contractor as per approved scope.

