

To,

The M/S Bilal Engineering Company  
G.T Road (OPP. Rescue 1122 Office)  
Pindi bypass Gujranwala,  
Email: -info@beco.com.pk & becopak.gmail.com

No. 192Dated: 04-6-2022

Subject: -

**LETTER OF AWARD FOR PROCUREMENT OF SOLID WASTE MACHINERY & EQUIPMENT AND FABRICATION OF SUPER STRUCTURE ON CHASSES OF VEHICLES FOR KOT ADDU CITY**

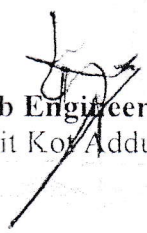
1. This is with reference to your bid submitted on 19.05.2022 for a scheme procurement of SWM machinery and equipment and fabrication of superstructures on Chassis of vehicle for Kot Addu City.
2. Being technically responsive and lowest evaluated financial bidder MS Bilal Engineering Co. has been declared as **successful bidder** for procurement of SWM machinery and equipment and fabrication of superstructure on chassis of vehicle for Kot Addu City.
3. Urban Unit Kot Addu District Council Muzaffargarh hereby accepted the bid of your firm as per following detail.

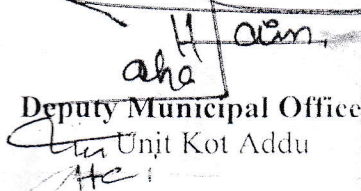
Description of work .	Units/ Qty	Bid Price(PKR)	Work period
<b>Table -01 (Fabrication of Superstructure on Vehicles Chassis)</b>			
Fabrication of garbage Compactor 8-Cubic meter	04	17,000,000	08 Months
03 Wheel Handcarts with adjustable height	153	1,215,500	
Fabrication of Mini Tippers 1 Cubic meter	04	2,740,000	
Water Bowzer Spray System	02	5,148,000	
Dumper Truck 5 Cubic Meter	02	4,960,000	
<b>Table -2 (Machinery and Equipment)</b>			
Garbage Container 0.80 Cubic Meter Capacity	264	19,800,000	08 Months
03 Wheel Conventional handcart	17	6,273,000	
<b>Total Rs.</b>		<b>57,136,500</b>	

4. The total bid price (hereinafter referred to as total contract price shall be Governed for the completion of the entire work related to the project as per term and condition set forth in the bidding Document BOQ Specifications Drawing addendums and the contract of the subject project
5. Performance security @ 10% of the total contract price amounting to Rs.57,13,650/- Shall be submitted by the firm in shape of Bank guarantee in favour of unit Kot Addu District Council Muzaffargarh for the period of 09

month. The performance security shall be submitted within 30 days. The performance security must be issued by a schedule Bank operating in Pakistan as per specimen provided and bidding documents.

6. The work shall be carried out by you strictly in accordance with scope of work as well as other terms and conditions as given in the bidding documents.
7. The contract agreement will be executed on Rs.10000 stamp paper as per specimen provided in bidding documents.
8. No advance payment will be made. Your condition given in the financial bid regarding 50% advance payment is not acceptable according to prevailing Rules/Regulations.
9. If the forgoing 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 District Council Muzaffargarh at the earliest pls.

  
Sub Engineer  
Unit Kot Addu

  
Deputy Municipal Officer (I&S,  
Unit Kot Addu

  
Chief Officer  
Unit Kot Addu

Copy for information:-

1. The Administrator District Council Muzaffargarh
2. The Chief Officer District Council Muzaffargarh
3. The Senior Program Officer PMDFC Lahore
4. The District Officer Finance District Council Muzaffargarh
5. The Deputy Municipal Officer Finance Unit, Kot Addu
6. The District Officer (I&s) District Council Muzaffargarh
7. The Deputy Director (A&A) District Council Muzaffargarh

On Behalf of  
Ms Bilal Engineering and Co  
Pindi bypass Gujranwala

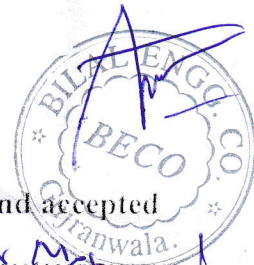
Received agreed and accepted

Name.....

Signature.....

Stamped.....

Dated.....05-07-2022.....





Non-Judicial

Rs 5,000/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
 First Party : HINO PAK MOTORS LTD [10000-0000000-0]  
 Second Party : Municipal Committe Kot Addu Disrtrict Muzafargarh [10000-0000000-0]  
 Agent : Asad Wazir [36104-6608180-9]  
 Stamp Duty Paid by : Municipal Committe Kot Addu Disrtrict Muzafargarh [10000-0000000-0]  
 Issue Date : 25-Jan-2022, 02:09:01 PM  
 Paid Through Challan : 20221CBFD626CFD8  
 Amount in Words : Five Thousand Rupees Only

Please Write Below This Line

**CONTRACT AGREEMENT**

This Agreement made on the **26th** day of January 2022 at Kot Addu between **Municipal Committee Kot Addu** (hereinafter called "the Purchaser") of the one part and **Hinopak Motors Limited** (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser intends to procure 08 Nos. HINO Truck Chassis in the sum of **Rs. 48,000,000/- Forty-Eight Million** only and Transportation charges of **Rs. 800,000/- Eight Lac** only Total Price **Rs. 48,800,000/- Forty-Eight Million Eight Hundred Thousand** only (hereinafter called "the Contract Price") as per following details;

Sr. No.	Vehicle Type	Model	Quantity	Unit Price	Total Price
01	Trucks Chassis	HINO Dutro XZU720R	08	6,000,000/-	48,000,000/-
02	Transportation Charges		08	100,000/-	800,000/-
<b>Total Amount in PKR (Inclusive of all applicable Taxes)</b>					<b>48,800,000/-</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- In this agreement words and expressions shall have the same meanings as respectively assigned to them in the conditions of Contract referred.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - Purchase order
  - Quotation
  - Specifications
  - Terms & Conditions of Contract.

5. Unless otherwise specified indicated on the purchase order, all prices shown on this order are order is inclusive of all applicable taxes.
6. Unless otherwise specified on the purchase order, all prices shown on this order are firm and not subjected to increase.
7. Each party shall comply with all applicable laws.
8. The supplier is bound by all the terms & conditions that are mentioned in the quotation.
9. 100% Advance Payment shall be released in favor of **M/S Hinopak Motors Limited** within 15-days of signing of formal Contract Agreement against Bank Guarantee in favor of Municipal Committee Kot Addu from any Scheduled Bank operating in Pakistan.
10. The Truck Chassis supplied under this contract shall conform to the standards mentioned in the Contract Agreement and, when no applicable standards is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Machinery/ Equipment.
11. Delivery period for above mentioned Truck Chassis is 120 Days with effect from 100% advance payment receipt. The delivery shall be carried out by the supplier strictly in accordance with the timelines / schedule as well as other Terms and Conditions mentioned in the Quotation.
12. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply goods therein in conformity in all respects with the provisions of this Contract.
13. The contract shall interpret in accordance with the laws of Islamic Republic of Pakistan. It is the responsibility of the Supplier to comply with local, national, and international laws.
14. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties shall be finally settled under the provisions of the Arbitration Act, 1940 (Act No. X of 1940) and Rules made there under as amended from time to time.
15. The term "Force Majeure" as employed herein shall mean Acts of God, strikes, lock-out or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, flood, washouts, civil disturbances, explosions and any other similar events including regulatory or legislative actions materially affecting the ability to meet the obligations under this Agreement, Not within the control of either Parties and which by the exercise of due diligence neither Party is able to overcome.

IN WITNESS, whereof the parties hereto have caused this agreement to be executed in accordance with their respected laws the day and year first above written.

For and on Behalf of Purchaser

For and on Behalf of Supplier

*H. Ishaq*  
26  
01  
22

*Roshan Zaini*  
26/01/2022

*ASAD WAZIR*

Signature and Seal  
Municipal Committee Kot Addu  
WITNESS

Signature and Seal  
Hinopak Motors Limited  
WITNESS

*[Handwritten mark]*

*[Handwritten mark]*



Non-Judicial

Rs 500/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
 First Party : SHEIKH G HONDA SERVICES OWNER M ROMAN [32303-2494960-5]  
 Second Party : Municipal Committe Kot Addu Distrrict Muzafargarh [10000-0000000-0]  
 Agent : Ajmal Farooq [32303-1374630-9]  
 Stamp Duty Paid by : Municipal Committe Kot Addu Distrrict Muzafargarh [10000-0000000-0]  
 Issue Date : 27-Jan-2022, 01:48:10 PM  
 Paid Through Challan : 20220C2F0570E1DA  
 Amount in Words : Five Hundred Rupees Only

Please Write Below This Line

**CONTRACT AGREEMENT**

This Agreement made on the 27th day of January 2022 at Kot Addu between **Municipal Committee Kot Addu** (hereinafter called "the Purchaser") of the one part and **SHEIKH G HONDA** (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser intends to procure 02 Nos. **HONDA CD-70** Motorcycle in the sum of Rs. 188,000/- **One Lac Eighty Eight Thousand** only (hereinafter called "the Contract Price") as per following details;

Sr. No.	Vehicle Type	Model	Unit Price	Quantity	Total Price
01	HONDA	CD-70	94,000/-	02	188,000/-
<b>Total Amount in PKR (Inclusive of all applicable Taxes)</b>					<b>188,000/-</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- In this agreeem nt words and expressions shall have the same meanings as respectively assigned to them in the conditions of Contract referred.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - Purchase order
  - Quotation
  - Specifications
  - Terms & Conditions of Contract.
- The warranty period 36 months or 18,000 KM, whichever occurs first from delivery of vehicle.
- The Supplier sh<sup>e</sup> make delivery of vehicles at Municipal Committee, Kot Addu.



firm and not subjected to increase. all prices shown on this order are

7. Each party shall comply with all applicable laws.
8. The supplier is bound by all the terms & conditions that are mentioned in the quotation.
9. 100% Advance Payment shall be released in favor of M/S SHEIKH G HONDA within 15-days of signing of formal Contract Agreement against Bank Guarantee in favor of Municipal Committee Kot Addu from any Scheduled Bank operating in Pakistan.
10. The bikes supplied under this contract shall conform to the standards mentioned in the Contract Agreement and, when no applicable standards is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Machinery/ Equipment.
11. Delivery period for above mentioned vehicles is 30 Days with effect from 100% advance payment receipt. The delivery shall be carried out by the supplier strictly in accordance with the timelines / schedule as well as other Terms and Conditions mentioned in the Quotation.
12. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply goods therein in conformity in all respects with the provisions of this Contract.
13. The contract shall interpret in accordance with the laws of Islamic Republic of Pakistan. It is the responsibility of the Supplier to comply with local, national, and international laws.
14. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties shall be finally settled under the provisions of the Arbitration Act, 1940 (Act No. X of 1940) and Rules made there under as amended from time to time.
15. The term "Force Majeure" as employed herein shall mean Acts of God, strikes, lock-out or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, flood, washouts, civil disturbances, explosions and any other similar events including regulatory or legislative actions materially affecting the ability to meet the obligations under this Agreement, Not within the control of either Parties and which by the exercise of due diligence neither Party is able to overcome.

IN WITNESS, whereof the parties hereto have caused this agreement to be executed in accordance with their respected laws the day and year first above written.

For and on Behalf of Purchaser

For and on Behalf of Supplier

*Signature*  
*Signature*

*Roshan Zameer*

3203-5553538-9

*Signature*

Signature and Seal  
Municipal Committee Kot Addu

Signature and Seal  
SHEIKH G HONDA

WITNESS

WITNESS

*Abdul-Rehman*

*M. YOUSAF JANMEEB*

*Signature*

*Signature*

3203-0792567-7

Non-Judicial

Rs 5,000/-



Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
 First Party : MS SOUTH PUNJAB TRATOR HOUSE [32102-0950878-9]  
 Second Party : MUNICIPAL COMMITTEE [32203-9958289-1]  
 Agent : Mehtab Hamza [36201-3049511-3]  
 Stamp Duty Paid by : MUNICIPAL COMMITTEE [32203-9958289-1]  
 Issue Date : 15-Nov-2022, 12:43:39 PM  
 Paid Through Challan : 2022BD98A6A57E80  
 Amount in Words : Five Thousand Rupees Only

Please Write Below This Line

**CONTRACT AGREEMENT**

This Agreement made on the 15<sup>th</sup> day of November 2022 at Kot Addu between Municipal Committee Kot Addu (hereinafter called "the Purchaser") of the one part and Millat Tractors Limited (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser intends to procure 02 Nos. Millat Tractors MF-385 4WD Chassis in the sum of Rs. 7,481,800/- Seventy Four Lac Eighty One Thousand Eight Hundred only (hereinafter called "the Contract Price") as per following details;

Sr. No.	Vehicle Type	Model	Quantity	Unit Price	Total Price
01	Millat Tractor With Front Blade	MF-385 4WD	01	3,304,000/-	3,304,000/-
02	Millat Tractor With Front End Loader	MF-385 4WD	01	4,099,800/-	4,099,800/-
03	Transportation Charges and Insurance		02	78,000/-	78,000/-
<b>Total Amount in PKR (Inclusive of all applicable Taxes)</b>					<b>7,481,800/-</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- In this agreement words and expressions shall have the same meanings as respectively assigned to them in the conditions of Contract referred.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - Purchase order
  - Quotation
  - Specifications
  - Terms & Conditions of Contract.
- The warranty period 12 months or 1200 Hours, whichever occurs first from delivery of vehicle.
- Millat Tractors do not transport Tractors from factory to other location. It

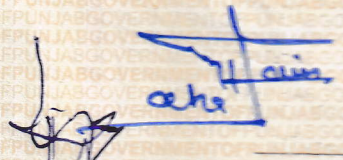


5. Unless otherwise specified indicated on the purchase order, prices shown on this order are order is inclusive of all applicable taxes
6. Unless otherwise specified on the purchase order, all prices shown on this order are firm and not subjected to increase.
7. Each party shall comply with all applicable laws.
8. The supplier is bound by all the terms & conditions that are mentioned in the quotation.
9. 100% Advance Payment shall be released in favor of **M/S Millat Tractors Limited** within 15-days of signing of formal Contract Agreement against Bank Guarantee in favor of Municipal Committee Kot Addu from any Scheduled Bank operating in Pakistan.
10. The Tractors supplied under this contract shall conform to the standards mentioned in the Contract Agreement and, when no applicable standards is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Machinery/ Equipment.
11. Delivery period for above mentioned vehicles is 60 Days with effect from 100% advance payment receipt. The delivery shall be carried out by the supplier strictly in accordance with the timelines / schedule as well as other Terms and Conditions mentioned in the Quotation.
12. In consideration of the payments to be made by the Purchaser to the Supplier as here in after mentioned, the Supplier hereby covenants with the Purchaser to supply goods therein in conformity in all respects with the provisions of this Contract.
13. The contract shall interpret in accordance with the laws of Islamic Republic of Pakistan. It is the responsibility of the Supplier to comply with local, national, and international laws.
14. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties shall be finally settled under the provisions of the Arbitration Act, 1940 (Act No. X of 1940) and Rules made there under as amended from time to time.
15. The term "Force Majeure" as employed herein shall mean Acts of God, strikes, lock-out or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, flood, washouts, civil disturbances, explosions and any other similar events including regulatory or legislative actions materially affecting the ability to meet the obligations under this Agreement, Not within the control of either Parties and which by the exercise of due diligence neither Party is able to overcome.

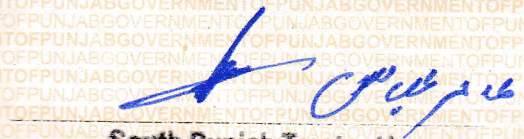
IN WITNESS, whereof the parties hereto have caused this agreement to be executed in accordance with their respected laws the day and year first above written.

For and on Behalf of Purchaser

For and on Behalf of Supplier

  
 Signature and Seal  
 Municipal Committee  
 Kot Addu

  
 Chief Officer  
 Municipal Committee  
 Kot Addu

  
 Signature  
 South Punjab Tractor House  
 Chowk Serwar Shaheed Kot Addu  
 Prop: G. Mustafa Khosa  
 Mob # 0333-7133233

  
 WITNESS

  
 WITNESS





Non-Judicial

Rs 5,000/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
 First Party : PAK SUZUKI MOTERS CO LTD [32303-0000000-0]  
 Second Party : MUNICIPAL COMMUTE KOT ADDU [32304-9655283-5]  
 Agent : MUNICIPAL COMMUTE KOT ADDU [32304-9655283-5]  
 Stamp Duty Paid by : MUNICIPAL COMMUTE KOT ADDU [32304-9655283-5]  
 Issue Date : 12-Dec-2022, 04:06:53 PM  
 Paid Through Challan : 20228D6F70D82848  
 Amount in Words : Five Thousand Rupees Only

### CONTRACT AGREEMENT

This Agreement made on the 12<sup>th</sup> day of December 2022 at Kot Addu between Municipal Committee Kot Addu (hereinafter called "the Purchaser") of the one part and PAK UZUKI Motors Co. Ltd. (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser intends to procure 04 Nos. SUZUKI RAVI VX Vehicle in the sum of **Rs. 5,696,000/- Fifty Six Lac Ninety Six Thousand only** (hereinafter called "the Contract Price") as per following details;

Sr. No.	Vehicle Type	Model	Unit Price	Quantity	Total Price
01	SUZUKI RAVI	VX	1,424,000/-	04	5,696,000/-
<b>Total Amount in PKR (Inclusive of all applicable Taxes)</b>					<b>5,696,000/-</b>

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this agreement words and expressions shall have the same meanings as respectively assigned to them in the conditions of Contract referred.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - Purchase order
  - Quotation
  - Specifications
  - Terms & Conditions of Contract.
- The warranty period 24 months or 60,000 KM, whichever occurs first from delivery of vehicle.
- The Supplier shall make delivery of vehicles at Municipal Committee, Kot Addu.



5. Unless otherwise indicated on the purchase order, prices shown on this purchase order is inclusive of all applicable taxes.
6. Unless otherwise specified on the purchase order, all prices shown on this order are firm and not subjected to increase.
7. Each party shall comply with all applicable laws.
8. The supplier is bound by all the terms & conditions that are mentioned in the quotation.
9. 100% Advance Payment shall be released in favor of **PAK UZUKI Motors Co. Ltd.** (within 15-days of signing of formal Contract Agreement)
10. The vehicle supplied under this contract shall conform to the standards mentioned in the Contract Agreement and, when no applicable standards is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Machinery/ Equipment.
11. Delivery period for above mentioned vehicles is 30 Days with effect from 100% advance payment receipt. The delivery shall be carried out by the supplier strictly in accordance with the timelines / schedule as well as other Terms and Conditions mentioned in the Quotation.
12. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply goods therein in conformity in all respects with the provisions of this Contract.
13. The contract shall interpret in accordance with the laws of Islamic Republic of Pakistan. It is the responsibility of the Supplier to comply with local, national, and international laws.
14. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties shall be finally settled under the provisions of the Arbitration Act, 1940 (Act No. X of 1940) and Rules made there under as amended from time to time.
15. The term "Force Majeure" as employed herein shall mean Acts of God, strikes, lock-out or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, flood, washouts, civil disturbances, explosions and any other similar events including regulatory or legislative actions materially affecting the ability to meet the obligations under this Agreement, Not within the control of either Parties and which by the exercise of due diligence neither Party is able to overcome.

IN WITNESS, whereof the parties hereto have caused this agreement to be executed in accordance with their respected laws the day and year first above written.

For and on Behalf of Purchaser

For and on Behalf of Supplier

Signature and Seal

Signature and Seal

Municipal Committee Kot Addu

Pak Suzuki Motors Co. Ltd.

WITNESS

WITNESS



Non-Judicial

Rs 5,000/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
 First Party : SUZUKI KOT ADDU MOTORS [10000-0000000-0]  
 Second Party : Municipal Committee Kot Addu District Muzafargarh [10000-0000000-0]  
 Agent : Ajmal Farooq [32303-1374630-9]  
 Stamp Duty Paid by : Municipal Committee Kot Addu District Muzafargarh [10000-0000000-0]  
 Issue Date : 27-Jan-2022, 01:47:40 PM  
 Paid Through Challan : 20220B7A8182AABC  
 Amount in Words : Five Thousand Rupees Only

Please Write Below This Line

**CONTRACT AGREEMENT**

This Agreement made on the 27th day of January 2022 at Kot Addu between Municipal Committee Kot Addu (hereinafter called "the Purchaser") of the one part and SUZUKI Kot Addu Motors (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser intends to procure 04 Nos. SUZUKI RAVI VX Vehicle in the sum of Rs. 4,498,000/- Forty Four Lac Ninety Eight Thousand only (hereinafter called "the Contract Price") as per following details;

Sr. No.	Vehicle Type	Model	Unit Price	W.H.T	Quantity	Total Price
01	SUZUKI RAVI	VX	1,117,000/-	7500/-	04	4,498,000/-
<b>Total Amount in PKR (Inclusive of all applicable Taxes)</b>						<b>4,498,000/-</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- In this agreement words and expressions shall have the same meanings as respectively assigned to them in the conditions of Contract referred.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - Purchase order
  - Quotation
  - Specifications
  - Terms & Conditions of Contract.
- The warranty period 24 months or 60,000 KM, whichever occurs first from delivery of vehicle.
- The Supplier shall make delivery of vehicles at Municipal Committee, Kot Addu.

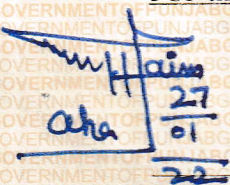


6. Unless otherwise specified on the purchase order, all prices shown on this order are firm and not subjected to increase.
7. Each party shall comply with all applicable laws.
8. The supplier is bound by all the terms & conditions that are mentioned in the quotation.
9. 100% Advance Payment shall be released in favor of **M/S SUZUKI KKOT ADDU MOTORS** within 15-days of signing of formal Contract Agreement against Bank Guarantee in favor of Municipal Committee Kot Addu from any Scheduled Bank operating in Pakistan.
10. The vehicle supplied under this contract shall conform to the standards mentioned in the Contract Agreement and, when no applicable standards is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Machinery/ Equipment.
11. Delivery period for above mentioned vehicles is 30 Days with effect from 100% advance payment receipt. The delivery shall be carried out by the supplier strictly in accordance with the timelines / schedule as well as other Terms and Conditions mentioned in the Quotation.
12. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply goods therein in conformity in all respects with the provisions of this Contract.
13. The contract shall interpret in accordance with the laws of Islamic Republic of Pakistan. It is the responsibility of the Supplier to comply with local, national, and international laws.
14. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties shall be finally settled under the provisions of the Arbitration Act, 1940 (Act No. X of 1940) and Rules made there under as amended from time to time
15. The term "Force Majeure" as employed herein shall mean Acts of God, strikes, lock-out or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, flood, washouts, civil disturbances, explosions and any other similar events including regulatory or legislative actions materially affecting the ability to meet the obligations under this Agreement, Not within the control of either Parties and which by the exercise of due diligence neither Party is able to overcome.

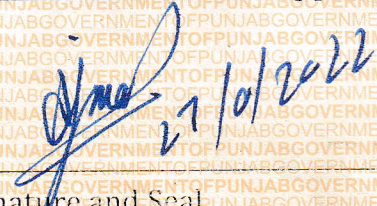
IN WITNESS, whereof the parties hereto have caused this agreement to be executed in accordance with their respected laws the day and year first above written.

For and on Behalf of Purchaser

For and on Behalf of Supplier

  
 27/01/2022

  
 27/01/2022

  
 27/01/2022

Signature and Seal  
 Municipal Committee Kot Addu

Signature and Seal  
 SUZUKI Kot Addu Motors

WITNESS = 1

WITNESS = 2



  
 27/01/2022