



0056-23560943	<b>E-STAMP</b>	PB-SKT-19632205391FCCC6
<b>Non-Judicial</b>		<b>Rs 5,000/-</b>

Description : CONTRACT - 22A(a)(ii)  
 First Party : Four Star Naru Cons Co [34101-8182285-9]  
 Second Party : Administrator [34601-0000000-0]  
 Agent : kamran all [34601-4595963-7]  
 Stamp Duty Paid by : Four Star Naru Cons Co [34101-8182285-9]  
 Issue Date : 19-Sep-2023, 12:32:09 PM  
 Paid Through Challan : 2023565AA59B1A65  
 Amount in Words : Five Thousand Rupees Only

Please Write Below This Line

### CONTRACT AGREEMENT

This Contract Agreement (herein called the "Agreement") made on 19-09-2023 between The **Municipal Committee Daska** (hereinafter called the "Employer") as represented as the **Administrator Municipal Committee Daska** on the one part and **M/S Four Star Naru Cons, Co** (hereinafter called the "Contractor") on the other part.

WHEREAS Bids have been accepted by the Administrator Municipal Committee Daska for a contract cost of Pak **Rs. 82,059,016** (Eighty two million fifty nine thousands sixteen rupees only) for the construction & completion of **Rehabilitation of 36" I/D damaged sewer line along stadium road in Daska City** (*As per scope of work and terms & conditions prescribed in the Bidding Documents*) as well as possible new and ancillary works associated therewith which have to be executed in accordance with the contract document, and the Bid by the contractor for the construction and completion of such works including defect removal during Defect Liability Period (DLP) has been accepted by the Employer.

NOW, THEREFORE, for and in consideration of the promises, covenants and agreement hereinafter contained and to be performed by the parties hereto, the said parties hereby covenant and agree as follows:-

- ❖ 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 contractor shall be liable to pay, in case, any amount / recoveries pointed out by Audit (External or Internal) after execution of the project.
- ❖ The following documents after incorporating addenda / Clarification as agreed or otherwise, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Contract, viz:
  - ✓ The Contract Agreement;
  - ✓ The Letter of Acceptance;
  - ✓ The completed Form of Bid;
  - ✓ Special Stipulations (Appendix-A to Bid);
  - ✓ Contract form for execution of work;
  - ✓ The priced Bill of Quantities (Appendix-D to Bid);
  - ✓ The completed Appendices to Bid (B, C, E to O);
  - ✓ Special Provisions;



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# E-STAMP

0056-23560927

PB-SKT-1047E0F6D5948004



Non-Judicial

Rs 5,000/-

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Please Write Below This Line

- ✓ The Drawings;
- ✓ The Specifications;
- ✓ Work Schedule;
- ✓ (any other)

- ❖ The contractor will have to complete the work within the stipulated period, according to specifications as mentioned in the acceptance letter and Contract Agreement to the entire satisfaction of the engineer in-charge.
  - ❖ In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
  - ❖ The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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.
  - ❖ That if the contractor fails to comply with any of the conditions of the contract, he will be held liable for the consequences thereof which shall be either in the form of liquidated damages or allotment of work at his risk and cost or both. The damages so incurred shall be recovered from the contractor, either from his security money or his running/outstanding.
- Further, if any information/document submitted by contractor/ firm, founds false, false or materially incorrect at any stage, he/firm will be liable for blacklisting.





**E STAMP**  
CONTINUATION SHEET

❖ IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the \_\_\_\_\_ day, month and year first before written in accordance with their respective laws.

**FOR AND ON BEHALF OF  
MUNICIPAL COMMITTEE DASKA**

**M/S Four Star Naru Cons. Co  
(Contractor)**

Signature

Signature

Name: **Faisal Ahmad (PAS)**

Name **M/S Four Star Naru Cons. Co**

Designation **Administrator, MC Daska**

Designation **Govt. Contractor**

Seal **19-09-23**

Seal **FOUR STAR NARU  
Construction Company  
Partner**

Date **Administrator  
MC Daska**

Date **19-09-2023**

Witness  
Signature

Witness  
Signature \_\_\_\_\_

Name **Abdul Haxee**

Name \_\_\_\_\_

# بلدیہ مستحکم – پنجاب مستحکم



**OFFICE OF THE MUNICIPAL  
COMMITTEE DASKA**  
Email: mcdaska4@gmail.com

**No. MCD/DSK/988**

**Dated: 26/08/2023**

To,

**M/S Four Star Naru Cons. Co.**  
Govt. Constructor,  
H#19, St#26, Indus Block, DC Colony  
Gujranwala (0321-6429975)

Subject: **LETTER OF ACCEPTANCE / AWARD FOR "REHABILITATION OF 36" I/D DAMAGED SEWER LINE ALONG STADIUM ROAD IN DASKA CITY**


1. This is with reference to tender dated 31.07.2023 for **"REHABILITATION OF 36" I/D DAMAGED SEWER LINE ALONG STADIUM ROAD IN DASKA CITY**
2. Being technically and financially responsive evaluated bidder, M/S Four Star Naru Cons. Co, has been declared as **"Successful Bidder"** for subject project.
3. Competent authority of Municipal Committee Daska hereby accepts the bid of the Firm as per following details:

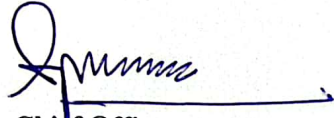
DESCRIPTION OF WORK (as per scope of work and term & condition prescribed in bidding document)	BID PRICE (PAK RUPEES)	PRA @ 5%	TOTAL CONTRACT AMOUNT (PAK RUPEES) AND PERIOD
<b><u>"REHABILITATION OF 36" I/D DAMAGED SEWER LINE ALONG STADIUM ROAD IN DASKA CITY</u></b>	Rs. 78,151,444/- (Seventy Eight million one hundred and fifty one thousand four hundred forty four rupees Only)	Rs. 3,907,572/- (Three million nine hundred seven thousand five hundred seventy two rupees only)	Rs. 82,059,016/- (Eighty two million fifty nine thousands sixteen rupees Only) <b>Six (06) Months</b>

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 @ 05% of the total contract price amounting to Rs. 4,102,951 (Four million one hundred two thousand nine hundred fifty one rupees only) shall be submitted by the Firm in shape of Call Deposit Receipt or Bank Guarantee in favor of "Municipal Committee Daska" for a period of Nine Months. The performance security must be issued by a Scheduled Bank operating in Pakistan, as per specimen provided in Bidding Documents. The performance Guarantee shall be provided within 15 Days of receipt of this letter
6. No advance payment/mobilization advance will be paid for this project in any case.
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/- (ten thousand rupees only) 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 Daska, at the earliest.

  
**Municipal Officer (I&S)**  
Municipal Committee  
Daska.

  
**Chief Officer**  
Municipal Committee  
Daska

**Copy for information:-**

1. The Administrator, MC Daska.
2. The MD, PMDFC, Lahore.

**Received, Agreed & Accepted**

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Stamped** \_\_\_\_\_

**Dated:** \_\_\_\_\_

Page 2 of 2