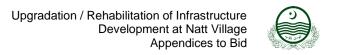


## **APPENDICES TO BID**



### **Table of Contents**

Appendi	X	Description	Page No
LTB-1		Letter of Technical Bid	B-1
LPB-1		Letter of Price Bid	B-3
BA-1	Appendix-A to Bid	Special Stipulations	B-5
BB-1	Appendix-B to Bid	Foreign Currency Requirements	B-6
BC-1	Appendix-C to Bid	Price Adjustment under Clause 70	B-7
BD-1	Appendix-D to Bid	Bill Of Quantities	B-8
BE-1	Appendix-E to Bid	Proposed Construction Schedule	B-9
BF-1	Appendix-F to Bid	Method of Performing the Work	B-10
BG-1	Appendix-G to Bid	List of Major Equipment – Related Items	B-11
		List of Major Equipment	B-12
BH-1	Appendix-H to Bid	Construction Camps and Housing Facilities	B-13
BI-1	Appendix-I to Bid	List of Sub-Contractors	B-14
BJ-1	Appendix-J to Bid	Estimated Progress Payments	B-15
BK-1	Appendix-K to Bid	Organization Chart for the Supervisory Staff and Labour	B-16
BL-1	Appendix-L to Bid	Integrity Pact	B-17
BM-1	Appendix-M to Bid	Financial Competence and Access To Financial Resources	B-18
BN-1	Appendix-N to Bid	Past Performance, Current Commitment, Equipment & Personnel Qualification and Experience	B-19



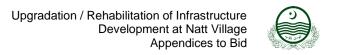
**FB-1** 

### FORM OF TECHNICAL BID

LTB-1

### **Letter of Technical Bid**

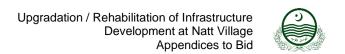
	Date:
	Bid Reference No:
То: .	(Name of Contract/Works)
10	
We,	the undersigned, declare that:
(a)	We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB) 9;
(b)	We offer to execute and complete in conformity with the Bidding Documents the following Works:
(c)	Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period of days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
(d)	As security for due performance of the under takings and obligations of our Bid, we submit here with a Bid security, in the amount specified in Bidding Data Sheet, which is valid (at least) 28 days beyond validity of Bid itself.
(e)	We are not participating, as a Bidder or as a subcontractor, in more than one Bid in this Bidding process,



### LTB-2

(f) We agree to permit Employer or its representative to inspect our accounts and records and other documents relating to the Bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB.11.1 of the Bidding Data Sheet.

NameName
In the capacity of
Signed
S.g.ioo
Duly authorized to sign the Bid for and on behalf of
Date
Address
S POR A POR



LPB-1

### **Letter of Price Bid**

Date:
Bid Reference No:
(Name of Contract/Works)
Го:
EVELOPME
We, the undersigned, declare that:
(a) We have examined and have no reservations to the Bidding Documents, including
Addenda issued in accordance with Instructions to Bidders (IB)-9;
Addenda issued in accordance with instructions to bladers (ib)
(b) The total price of our Bid, excluding any discounts offered in item (c) below is:
E I
(c) The discounts offered and the methodology for their application are:
(d) Our Bid shall be valid for a period of days from the date fixed for the bid
submission deadline in accordance with the Bidding Documents, and it shall
remain binding upon us and may be accepted at any time before the expiration of
that period;
A TRIDAT
(e) If our Bid is accepted, we commit to obtain a performance security in accordance
with the Bidding Documents;

LPB-2

- (f) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.
- (g) We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.
- (h) We agree to permit Employer or its representative to inspect our accounts and records and other documents relating to the Bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB.11.1 of the Bidding Data Sheet.
- (i) If awarded the contract, the person named below shall act as Contractor's Representative.

Name	
In the capacity of	
Signed	
biglicu	
Duly authorized to sign the Bid for and on behalf of	
Date	
Address	





### BA-1 Appendix-A to Bid

# SPECIAL STIPULATIONS Clause Conditions of Contract

1.	Engineer's Authority to issue Variation	2.1	2% of the Contract Price stated in the Letter of Acceptance.
2.	Amount of Performance Security	10.1	10% of Contract Price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme	14.1	Within 21 calendar days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	23.2	Rs. 2.0 million per occurrence with number of occurrences unlimited.
5.	Time for Commencement	41.1	Within 14 calendar days from the date of receipt of Engineer's Notice to Commence.
6.	Time for Completion	43.1 48.2	180 calendar days from the commencement Date
7.	Amount and Limit of Liquidated Damages	47.1	0.05 % of Contract Price stated in the Letter of Acceptance for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
8.	Defects Liability Period	49.1	180 calendar days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	60.2	5% of the amount of Interim Payment Certificate.
10.	Limit of Retention Money	60.2	5% of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim Payment Certificates (Running Bills)	60.2	Rs. 15 million.
12	Time of Payment from delivery of Engineer's Interim Payment Certificate to the Employer.	60.10	28 calendar days.
13	Mobilization Advance (Interest Free)	60.11	10 % of Contract Price stated in the Letter of Acceptance to be paid in two installments as per Sub Clause 60.11 of PCC.





BB – 1 Appendix – B to Bid

### **FOREIGN CURRENCY REQUIREMENTS**







BC - 1 Appendix - C to Bid

## PRICE ADJUSTMENT UNDER CLAUSE 70 OF CONDITIONS OF CONTRACT





BD - 1

Appendix - D to Bid

### **BILL OF QUANTITIES**

### PLEASE REFER VOLUME - II, BILL OF QUANTITIES





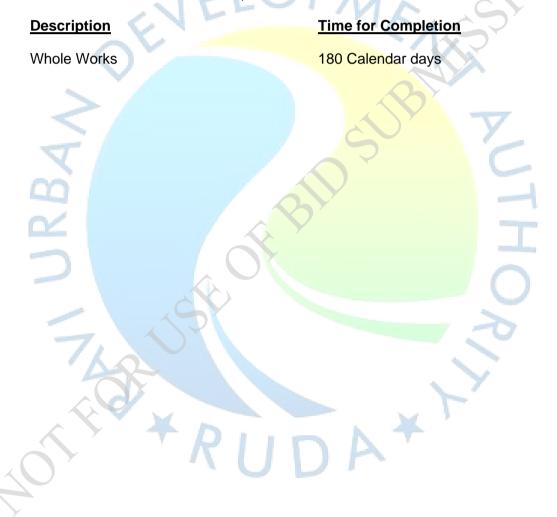


**BE - 1** 

Appendix - E to Bid

### PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the Works shall be completed on or before the date stated in Appendix-A to Bid. The Bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the Works and parts of the Works may meet Employer's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence. (Attach sheets as required for the specified form of Construction Schedule):



**BF-1** 

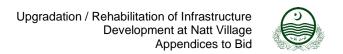
Appendix - F to Bid

#### METHOD OF PERFORMING THE WORK

[The Bidder is required to submit a narrative outlining the method of performing the Work. The narrative should indicate in detail and include but not be limited to:

- 1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
- 2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
- 3. The method of executing the Works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.]





**BG** – 1

Appendix - G to Bid

### **LIST OF MAJOR EQUIPMENT - RELATED ITEMS**

[The Bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the Works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]







### **LIST OF MAJOR EQUIPMENT - RELATED ITEMS**

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Conditio n	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned	_	-10	\ D \		40	·
b. To be Purchased	OEV			JE K	S	
c. To be arranged on Lease			310		JTHOR/	

**BH** – 1

Appendix - H to Bid

### **CONSTRUCTION CAMPS AND HOUSING FACILITIES**

The Contractor in accordance with Clause 34 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The Contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the Contractor's construction camp.

The Bidder shall list or explain his plans for providing these facilities for the service of the Contract as follows:

- 1. Site Preparation (clearing, land preparation, etc.).
- 2. Provision of Services.
  - a) Power (expected power load, etc.).
  - b) Water (required amount and system proposed).
  - c) Sanitation (sewage disposal system, etc.).
- Construction of Facilities
  - a) Contractor's Office. Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
  - b) Warehouses and Storage Areas (area required, type of construction and layout).
  - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
- 4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
- 5. Other Items Proposed (Security services, etc.)

BI-1

Appendix - I to Bid

### LIST OF SUB-CONTRACTORS

I/We intend to subcontract the following parts of the Work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the Contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works	Subcontractor
(Give Details)	(With Complete Address)
OF A R U	ZIHO A*

BJ-1

Appendix - J to Bid

### **ESTIMATED PROGRESS PAYMENTS**

Quarter/ Year/ Period	Amounts (Million Rs.)		
INELO	2		
Ist Quarter			
2 <sup>nd</sup> Quarter			
Bid Price			







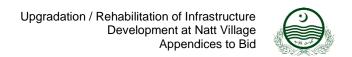
**BK – 1** 

Appendix - K to Bid

## ORGANIZATION CHART FOR THE

SUPERVISORY STAFF AND LABOUR





**BL** – 1

Appendix – L to Bid

# (INTEGRITY PACT) DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No	Dated		
Contract Value: Contract Title:			
induced the procurement from Government of Pal	nt of any contract, right, kistan (GoP) or any adn	er] hereby declares that it hat it ha	bligation or benefit ency thereof or any
it has fully declared the given or agreed to give a either directly or indirect associate, broker, cons commission, gratification or otherwise, with the	brokerage, commission and shall not give or agoing the through any natural sultant, director, promon, bribe, finder's fee or be object of obtaining or er obligation or benefit in	[name of Supplier] represents n, fees etc. paid or payable ree to give to anyone within or juridical person, including oter, shareholder, sponsor okickback, whether described inducing the procurement or whatsoever form from GoP,	to anyone and not or outside Pakistan its affiliate, agent, or subsidiary, any as consultation fee f a contract, right,
arrangements with all pe	ersons in respect of or	d will make full disclosure of a related to the transaction with rcumvent the above declarat	GoP and has not
not making full disclosur of this declaration, repr privilege or other obligat	e, misrepresenting facts resentation and warrar ion or benefit obtained emedies available to G	nd strict liability for making any sor taking any action likely to nty. It agrees that any contror procured as aforesaid shall to P under any law, contract o	defeat the purpose act, right, interest, I, without prejudice
agrees to indemnify GoF practices and further parany commission, gratification aforesaid for the purpo	of for any loss or damage y compensation to GoP cation, bribe, finder's for use of obtaining or ind	cised by GoP in this regard, e incurred by it on account of it in an amount equivalent to the or kickback given by [nail lucing the procurement of a in whatsoever form from GoF	ts corrupt business en time the sum of me of Supplier] as my contract, right,
Name of Buyer: Signature:[Seal]		Name of Seller/Supplier: Signature:[Seal]	



BM - 1 Appendix - M to Bid

## FINANCIAL COMPETENCE AND ACCESS TO FINANCIAL RESOURCES

### 1. SOUNDNESS AND ACCESS TO FINANCIAL RESOURCES

Sr. #	DESCRIPTION	MAX MARKS	REMARKS	
i)	<ul> <li>Available Bank Credit Line Limit</li> <li>a) 6 Marks if the available bank credit line limit is equal to Rs. 100 million.</li> <li>b) For limit less than Rs 100 million, use following weight age 6 x (A/100)</li> <li>c) For the limit of more than Rs 100 million but less than Rs 150 million use following</li> </ul>	15	No marks if bank credit line certificate is not attached.  [the bank credit line limit certificate	
	weight age 9 + (A/150) x 6 <b>A=</b> Available Bank Credit Line Limit in Million Rs. <b>d)</b> Full Marks are given in case of credit line limit is Rs 150 million or more.	R	must not be more than Six (06) months old]	
ii)	<ul> <li>a) 6 Marks if the average working capital in last three years is equal to Rs. 100 Million.</li> <li>b) For capital less than Rs. 100 Million, use following weight age 6 x (A/100)</li> <li>c) For the capital more than Rs.100 Million but less than Rs.150 Million use following weight age 6 + (A/150) x 4</li> <li>A= Average working capital in last three years in Million Rs.</li> <li>d) Full Marks are given in case capital is Rs.150 Million or more.</li> </ul>	10	No marks if Annual Audit Report of last three years duly certified from Chartered Accountant is not attached.	
iii)	<ul> <li>BID CAPACITY</li> <li>a) 6 Marks if the net bid capacity is equal to Rs.120 Million.</li> <li>b) For bid capacity less than Rs.120 Million, use following weight age 6 x (A/120)</li> <li>c) For bid capacity more than Rs.120 Million but less than Rs.150 Million use following weight age 6 + (A/150) x 4</li> <li>A= Bid capacity in Million Rs.</li> <li>d) Full Marks are given if bid capacity is Rs.150 Million or more.</li> </ul>	10	Net Bid Capacity = Available capital - 20% of the cost of all balance works in hand Available Capital = Available Bank credit line + Average working capital of last three years as per annual audit report.  NOTE: Cost of balance works in hand should be attached, if cost of balance works is not given then total cost of the given works in hand will be considered for evaluating net bid capacity. Zero marks for negative bid capacity.	
	Sub-Total of Financial Position	35		

### 2. AVERAGE ANNUAL TURNOVER

Bidders to list their certified annual turnover (audited statements) for last 03 years.

BN - 1

Appendix - N to Bid

## PAST PERFORMANCE, CURRENT COMMITMENT, EQUIPMENT & PERSONNEL QUALIFICATION AND EXPERIENCE

### 1. PAST PERFORMANCE AND CURRENT COMMITMENTS

Sr. #	DESCRIPTION	MAX MARKS	REMARKS
i)	Projects of similar nature and complexity completed over last 10 years:  a) Roadwork - Rs. 20 Million (Max: 08 marks) b) Rehabilitation & Construction of Building Work - Rs. 30 Million (Max: 08 marks) c) Horticulture, Electrical & Waste management works - Rs. 5 Million (Max 04 marks)  • (50% marks for at least 2 projects and full marks for 4 or more projects, in between 2 to 4 projects proportionate marks) • (No marks for less than 2 projects)	20	No marks if the Letter of Acceptance (LOA) and completion certificate / Taking-Over Certificate issued by the client is not attached.
ii)	Projects of similar nature and complexity in hand:  a) Roadwork - Rs. 30 Million (Max: 06 marks) b) Rehabilitation & Construction of Building Work - Rs. 40 Million (Max: 06 marks) c) Horticulture, Electrical & Waste management works – Rs. 10 Million (Max 03 marks)  • (50% marks for at least 2 projects and full marks for 4 or more projects, in between 2 to 4 projects proportionate marks) • (No marks for less than 2 projects)	15	No marks if Acceptance letter/Award letter is not attached
	Sub-Total of Working Experience	35	

<u>Note:</u> Minimum 60% marks are necessary in each category and Minimum 70% overall marks are necessary for prequalification requirement / criteria given in Appendices – M & N to Bid should be met.





### **BN-2**

### Appendix - N to Bid

### 2. **EQUIPMENT**

Sr. #	DESCRIPTION	MAX MARKS	REMARKS	
1	Computerized Asphalt Plant 50 Ton Capacity i/c relevant equipment (1 Nos.)	1.5		
2	Computerized Concrete Batching Plant 30 CuM/Hr capacity (1 Nos.)	1.5	4	
3	Transit Mixer 6CuM capacity (01 Nos.)	1.5		
4	Mechanical/ Hydraulic Crane at least 20 Ton (01 Nos.)	1		
5	Asphalt Paver Machine (01 Nos.)	1	15	
6	Tandem Road Roller/ PTR (01 Nos.)	0.5		
7	Loader (2 Nos.)	0.5	No marks if the manufacturing certificate / Purchase certificate /	
8	Total Station for Surveying (1 Nos.)	0.5	Leased / Rented / ownership proof is not attached.	
9	Motor Grader (02 Nos.)	1	Proportionate marking if equipment is less than the	
10	Excavator (01 Nos.)	1	minimum required number.  Capacity of the equipment / Plan	
11	Sheep Foot Roller (01 Nos.)	1	should be clearly mentioned.	
12	Vibratory Roller (01 Nos.)	1		
13	Dozer (01 Nos.)	1		
14	Dumpers (04 Nos.)	1		
15	Tractor Trolley (02 Nos.)	0.5		
16	Water Bowser (01 No)	0.5		
	Sub-Total of Tools & Plants	15		



### BN-2 Appendix – N to Bid

### 3. PERSONNEL QUALIFICATION AND EXPERIENCE

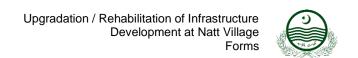
Sr. #	DESCRIPTION	MAX MARKS	REMARKS		
i)	Graduate Engineers				
а	01 Nos. of Professional Civil Engineers with at least 10 years of overall experience each. (04 mark for each)	04	Add CV's, proof of employment with firm. No marks if required documents are not attached.		
b	with at least 05-years of experience. 06 with		Add CV's, proof of employment with firm. No marks if required documents are not attached.		
ii)	DAE Associate Engineers				
а	<ul> <li>Associate Engineers (DAE) with at least 10 years' experience:</li> <li>04 No. Civil (0.75 mark for each)</li> </ul>	03	Add CV's, proof of employment with firm. No marks if required documents are not attached.		
b	02 Nos. of Surveyors (At least 01 Year diploma/certificate) with at least 5 years of experience (0.25 Marks for each)	2	Add CV's, proof of employment with firm. No marks if required documents are not attached.		
	Sub-Total of Personnel Capabilities	15			

**Note**: Minimum 60% marks are necessary in each category and Minimum 70% overall marks are necessary for prequalification requirement / criteria given in Appendices – M & N to Bid should be met.



### **FORMS**

BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE/BOND



BS-1

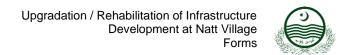
## **BID SECURITY** (Bank Guarantee)

Security Executed on	
	(Date)
Name of Surety (Bank) with Address:	
	(Scheduled Bank in Pakistan)
Name of Principal (Bidder) with Address	
Penal Sum of Security Rupees	(Rs)
Bid Reference No.	
KNOW ALL MEN BY THESE PRESENTS,	that in pursuance of the terms of the Bid and at
the request of the said Principal (Bidder) we,	the Surety above named, are held and firmly
bound unto	11/4/62
(hereinafter called the 'Employer') in the sum s	tated above for the payment of which sum well
and truly to be made, we bind ourselves, our h	eirs, executors, administrators and successors,
jointly and severally, firmly by these presents.	
THE CONDITION OF THIS OBLIGATION IS	SSUCH, that whereas the Bidder has submitted
the accompanying Bid dated for Bid N	Vofor(Particulars of Bid) to
the said Employer; and	

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.



SURETY (Bank)

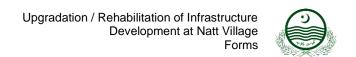
BS-2

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounder Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WI	TNESS:	Signature	
1.		Name	
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
		Title	_
	Corporate Secretary (Seal)	Corporate Guarantor (Seal)	
2.		-0	
	Name, Title & Address		
		1	
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	$\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$	DA	
	(O' 1 U	Dr.	



**PS-1** 

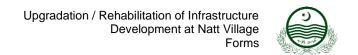
## FORM OF PERFORMANCE SECURITY (Bank Guarantee)

Cyanantaa Na

	Guarantee No
	Executed on
	Expiry date
[Letter by the Guarantor to the Employer]	
	4
Name of Guarantor (Bank) with address:	
	(Scheduled Bank in Pakistan)
Name of Principal (Contractor) with address:	
NELUI	/VA CY
Penal Sum of Security (express in words and figures	
Letter of Acceptance No.	Dated
KNOW ALL MEN BY THESE PRESENTS, that a Documents and above said Letter of Acceptance (he request of the said Principal we, the Guarantor above	reinafter called the Documents) and at the
the	(hereinafter called the
Employer) in the penal sum of the amount stated abo	
truly to be made to the said Employer, we bind ours	
and successors, jointly and severally, firmly by these	
THE CONDITION OF THIS OBLIGATION IS accepted the Employer's above said Lett	SUCH, that whereas the Principal has
(Name of	f Contract) for the
(Name of Pro	oject).

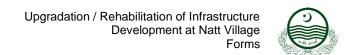
NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.



PS-2

We,	(the Guarantor), waiving all objections and
defences under the Contract, do hereby irrevocab	
Employer without delay upon the Employer's firs	
and without requiring the Employer to prove or t	o show grounds or reasons for such demand
any sum or sums up to the amount stated above,	against the Employer's written declaration
that the Principal has refused or failed to perform	m the obligations under the Contract which
payment will be effected by the Guarantor to Emp	loyer's designated Bank & Account Number.
PROVIDED ALSO THAT the Employer shall be	the sole and final judge for deciding whether
the Principal (Contractor) has duly performed	his obligations under the Contract or has
defaulted in fulfilling said obligations and the Gu	arantor shall pay without objection any sum
or sums up to the amount stated above upon first v	written demand from the Employer forthwith
and without any reference to the Principal or any	other person.
IN WITNESS WHEREOF, the above-bounden G	uarantor has executed this Instrument under
its seal on the date indicated above, the name and	corporate seal of the Guarantor being hereto
affixed and these presents duly signed by its unde	ersigned representative, pursuant to authority
of its governing body.	
000	Guarantor (Bank)
Witness:	
1	Signature
	Name
Corporate Secretary (Seal)	
	Title
2.	-0
Name, Title & Address	Cornerate Gueranter (Coal)
Name, The & Address	Corporate Guarantor (Seal)
FR	X
P X RIII	DAXF



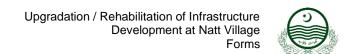
CA-1

### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the

			day	of	(month)	20	between
(herea	fter	called	the	"Employer") (he		the one the "Contra	part and actor") of the other
part.							
execut compl	ed by tetion of	the Contract f such Wor	ctor and h	e remedying of a	id by the Co	ontractor for	should be the execution and
NOW	this Ag	greement w	itnesseth	as follows:	' /V	R.	(C)
1.		400		s and expression em in the Condit			meanings as are ter referred to.
2.	relatir	The Con The Let The con The con	ctions to Egreement, ntract Agreer of Accompleted Fo	Bidders shall be viz: reement; reptance;	deemed to f	orm and be r	except those parts read and construed  Bid and Letter of
	(e) (f) (g)	The Par The Ger The Bil	ticular Coneral Coneral Coneral	onditions of Cont ditions – Part I; cities (Appendix-	ract – Part II D to Bid);		Ō
	(h) (i)	The Dra	awings;	ppendices to Bid		N);	-0
	(j) (k) (l)			Special Provision Fechnical Provision			<b>&gt;</b>
	(m)				(any othe	r)	

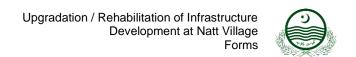
- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Employer 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.



*CA-2* 

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.

Signature of the Contactor	Signature of Employer
(Seal)	(Seal)
Signed, Sealed and Delivered in the present	nce of: PM
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)
2	BILL
<b>3</b>	O
7420	
FRI	JDAX

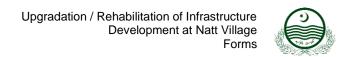


**MG-1** 

### MOBILIZATION ADVANCE GUARANTEE/BOND

Guarantee No	Date
WHEREAS	(hereinafter called the 'Employer') has entered into a Contract for
	(Particulars of Contract)
with	(hereinafter called the "Contractor').
	the Employer has agreed to advance to the Contractor, at the Contractor's of Rupees (Rs) which amount to the Contractor as per provisions of the Contract.
AND WHEDEAC	the Employee has salted the Contractor to formigh Contractor to secure the
	the Employer has asked the Contractor to furnish Guarantee to secure the see for the performance of his obligations under the said Contract.
AND WHEREAS,	
	(Scheduled Bank in Pakistan)
	ne "Guarantor") at the request of the Contractor and in consideration of the to make the above advance to the Contractor, has agreed to furnish the said
advance for the pur fulfilment of any of	RE, the Guarantor hereby guarantees that the Contractor shall use the pose of above mentioned Contract and if he fails and commits default in his obligations for which the advance payment is made, the Guarantor shall loyer for payment not exceeding the aforementioned amount.
the part of the Cont written demand, pa	any default, of which the Employer shall be the sole and final judge, on ractor, shall be given by the Employer to the Guarantor, and on such first yment shall be made by the Guarantor of all sums then due under this my reference to the Contractor and without any objection.
	Payment Certificates of the Contractor or until whichever is earlier.
The Guarantor's liab	(Date)  bility under this Guarantee shall not in any case exceed the sum of Rupees  (Rs).
aforesaid date or e payments from Inte	I remain valid up to the aforesaid date and shall be null and void after the arlier if the advance made to the Contractor is fully adjusted against rim Payment Certificates of the Contractor provided that the Guarantor esaid period of validity shall be deemed to be extended if on the above

mentioned date the advance payment is not fully adjusted.



**MG-2** 

### **GUARANTOR**

	1. 2. 3.	Signature Name Title	
IESS			
Corporate Secretary (Seal)	0	PME	1,55
(Name Title & Address)	F	Corporate Gu	uarantor(Seal)
OF PRI	71	5 A 3	1/1