

**GOVERNMENT OF PAKISTAN
CABINET DIVISION
SINDH INFRASTRUCTURE DEVELOPMENT
COMPANY LTD.**



REQUEST FOR PROPOSAL

For

**THIRD PARTY VALIDATION & MONITORING OF
PROJECTS UNDER DEPOSIT WORKS WITH VARIOUS
MUNICIPAL BODIES UNDER SPONSORING OF
GOVERNMENT OF PAKISTAN**

MAY 2020

PART-1
ANNEXURE A

SECTION-1: LETTER OF INVITATION (LOI)

Name:

Designation:

Company:

Address:

Dear Mr. /Mrs,

The Sindh infrastructure development company limited (SIDCL), the client, invites proposals for **THIRD PARTY VALIDATION & MONITORING OF PROJECTS UNDER DEPOSIT WORKS WITH VARIOUS MUNICIPAL BODIES UNDER SPONSORING OF GOVERNMENT OF PAKISTAN**. Details of the services required are provided in the terms of reference.

ANNEXURE B

SECTION-2

1. INTRODUCTION

- 1.1 You are hereby invited to submit a technical and a financial proposal for consulting services required for the assignment named in the attached LOI Data Sheet (referred to as “Data Sheet” hereafter) annexed with this letter. Your proposal could form the basis for future negotiations and ultimately a Contract between your firm and the Client named in the Data Sheet.
- 1.2 A brief description of the assignment and its objectives are given in the Data Sheet. Details are provided in the attached RFP provided in the Documents, and will become part of agreement subsequently.
- 1.3 The assignment shall be implemented in accordance with the phasing specified in the Data Sheet.
- 1.4 The Client has been entrusted the duty to implement the Project as Sponsoring Agency by Government of Pakistan (GoP) and funds for the project shall be arranged by the Client.
- 1.5 To obtain first-hand information on the assignment and on the local conditions, you are encouraged to pay a visit to the Client before submitting a proposal and attend a pre-proposal conference if specified in the Data Sheet. Your representative shall meet the nominated officials on the date and time specified in the Data Sheet. Please ensure that these officials are advised of the visit in advance to allow adequate time for them to make appropriate arrangements. You must fully inform yourself of local conditions and take them into account in preparing your proposal.
- 1.6 We wish to remind you that in order to avoid conflicts of interest:
 - a. Any firm providing goods, works, or services with which you are affiliated or associated is not eligible to participate in bidding for any goods, works, or services (other than the

services and any continuation thereof) resulting from or associated with the project of which this assignment forms a part; and

- b. Any previous or ongoing participation in relation with the project by your firm, its professional staff, its affiliates or associates under a Contract may result in rejection of your proposal. You should clarify your situation in that respect with the Client before preparing the proposal.
- c. The final person-months of each expert are subject to adjustment at the stage of contract negotiation in line with demonstrated approaches methodology and need bases.

1.7 Qualification for the invited consultants is as given in the Data Sheet.

2. DOCUMENTS

2.1 To prepare a proposal, please use the Documents specified in the Data Sheet.

2.2 Consultants requiring a clarification of the Documents must notify the Client, in writing, not later than seven (07) days before the proposal submission date. Any request for clarification in writing, or by cable, telex or tele-fax shall be sent to the Client's address specified in the Data Sheet. The Client shall respond by cable, telex or telefax to such requests and copies of the response shall be sent to all invited Consultants.

2.3 At any time before the submission of proposals, the Client may, for any reason, whether at its own initiative or in response to a clarification requested by an invited consulting firm, modify the Documents by amendment. The amendment shall be sent in writing or by cable, telex, at website or telefax to all invited consulting firms and will be binding on them. The Client may at its discretion extend the deadlines for the submission of proposals.

PREPARATION OF PROPOSAL

It will consist of two parts – Technical and Financial

3.1 Technical Proposal

3.1.1 The Technical Proposal should be submitted using the format specified and shall include duly signed and stamped forms appended with the RFP. This is a mandatory requirement for evaluation of proposals and needs to be filled up carefully.

3.1.2 For Technical Proposal, the general approach and methodology which you propose for carrying out the services covered in the TOR, including such detailed information as you deem relevant, together with your appreciation of the Project from provided details and

- a. A detailed overall work program to be provided with timing of the assignment and any staff member assigned to the project. This will also provide the Client an opportunity to effectively monitor work progress.
- b. Total number of man-months and project duration as per TOR.
- c. Clear description of the responsibilities of each expert staff member within the overall work program.
- d. The Curriculum Vitae (CV) of all Key Staff members and an affidavit that proposed staff shall be available for the assignment during the project duration and their present place of duty may also be specified. The Consultants are advised to suggest such names that shall be available for the Assignment.
- e. The technical proposal shall include duly filled in forms provided with this RFP. The name, background and professional experience of each expert staff member to be assigned to the project, with particular reference to his experience of work of a nature similar to that of the proposed assignment.
- f. Current commitments and past performance are the basic criteria of technical proposal. You are required to provide the details of present commitments/on-going jobs as referred in the form A6 of technical proposal.

3.1.3 In preparing the technical proposal, you are expected to examine all terms and instructions included in the Documents. Failure to provide all requested information

shall be at your own risk and may result adversely in the scoring of your proposal. The proposal should be prepared as per RFP and any suggestion or review of staff etc.

Should be clearly spelt out in form A3. This will be discussed at the time of negotiation meeting as and when called.

3.1.4 During preparation of the technical proposal, you must give particular attention to the following:

- a. The Firm needs to be registered with Pakistan Engineering Council (PEC).
- b. If you consider that your firm does not have all the expertise for the assignment you may obtain a full range of experience by associating with other firms or entities. You may not associate with the other firms invited for this assignment
- c. unless specified in the Data Sheet. In case of Joint Venture, the proposal should state clearly, partners will be “Jointly and Severally” responsible for performance
- d. Under the Contract one partner will be “solely” responsible for all dealings with the Client on behalf of the Joint Venture. His “Special Power of Attorney on this account is to be enclosed. Lead partner shall retain full and undivided responsibility for the performance of obligations and satisfactory completion of the consultancy services works. A copy of joint venture agreement to be provided at the time of finalizing the contract documents with specific responsibilities and assignments to be looked after by each partner.
- e. Subcontracting part of the assignment to the other Consultants is not discouraged and Specialist Sub-Consultants may be included.
- f. f. No alternative to key professional staff may be proposed and only one CV may be submitted for each position. The minimum required experience of proposed Key Staff is specified in the Data Sheet
- g. The training shall be imparted during the currency of the contract if specified in the Data Sheet.

3.1.5 The technical proposal shall not include any financial information. The Consultant's comments, if any, on the data, services and facilities to be provided by the Client and specified in the TOR shall be included in the technical proposal.

3.2 Financial Proposal

3.2.1 The financial proposal should be submitted using the format specified and enclosed with this RFP. This is a mandatory requirement for evaluation of proposals and needs to be filled up carefully. The total cost is to be specified in the Form B-06.

3.2.2 The financial proposal should list the costs associated with the Assignment. These normally cover remuneration for staff in the field and at headquarters, housing, transportation for mobilization and demobilization, services and equipment (vehicles, office equipment furniture and supplies), printing of documents, surveys and investigations. These costs should be broken into foreign (if applicable) and local costs. Your financial proposal should be prepared using the formats attached as forms B-1 to B06.

3.2.3 The financial proposal shall also take into account the professional liability as provided under the relevant PEC Bye-Laws and cost of insurances specified in the Data Sheet.

3.2.4 Costs may be expressed in currency (s) listed in the Data Sheet.

3.2.5 The evaluation committee will correct any computational errors. When correcting computational errors, in case of discrepancy between a partial amount and the total amount, or between word and figures the former will prevail. In addition to the above corrections, activities and items described in the Technical Proposals but not priced, in the Financial Proposals shall be assumed to be included in the prices of other activities or items. In case an activity or item is quantified in the Financial Proposal differently from the Technical Proposal, the evaluation committee shall correct the quantification specified in the Financial Proposal so as to make it consistent with that specified in the Technical Proposal.

4. SUBMISSION OF PROPOSALS

- 4.1 You shall submit one original technical proposal and one original financial proposal and the number of copies of each as specified in the Data Sheet. Each proposal shall be in a separate envelope indicating original or copy, as appropriate. All technical proposals shall be placed in an envelope clearly marked “Technical Proposal” and the financial proposals in the one marked “Financial Proposal”. These two envelopes, in turn, shall be sealed in an outer envelope bearing the address and information specified in the Data Sheet. The envelope shall be clearly marked, “DO NOT OPEN, EXCEPT IN PRESENCE OF THE EVALUATION COMMITTEE” **along with a non-refundable Pay Order of Rs. 3,000/-, in the favor of Sindh Infrastructure Development Company Limited (SIDCL).**
- 4.2 In the event of any discrepancy between the copies of the proposal, the original shall govern. The original and each copy of the technical and financial proposals shall be prepared in indelible ink and shall be signed by the authorized Consultant’s representative. The representative’s authorization shall be confirmed by a written power of attorney accompanying the proposals. All pages of the technical and financial proposals shall be initialed by the person or persons signing the proposal.
- 4.3 The proposal shall contain no interlineations or overwriting except as necessary to correct errors made by the Consultants themselves. Any such corrections shall be initialed by the person or persons signing the proposal.
- 4.4 The completed technical and financial proposals shall be delivered on or before the time, date, and the location specified in the Data Sheet.
- 4.5 The proposals shall be valid for the number of days stated in the Data Sheet from the date of its submission. During this period, you shall keep available the professional staff proposed for the assignment. The Client shall make its best effort to complete negotiations at the location stated in the Data Sheet within this period.

5. PROPOSAL EVALUATION

- 5.1 A Single-Stage-Two-Envelope procedures shall be adopted in ranking of the proposals. The technical evaluation shall be carried out first, followed by the financial evaluation. The Consultants shall be ranked using a combined technical/financial score.

5.2 Technical Proposal

- 5.2.1 The evaluation committee appointed by the Client shall carry out its evaluation for projects applying the evaluation criteria and point system specified in the Data Sheet. Each responsive proposal shall be given a technical score: S_t . The Consultants scoring less than seventy (75) percent points shall be rejected and their financial proposals returned un-opened.

5.3 Financial Proposal

- 5.3.1 The financial proposals of the qualifying Consultants on the basis of evaluation of technical proposals shall be opened in the presence of the representatives of these Consultants, who shall be invited for the occasion and who care to attend. The Client shall inform the date, time and address for opening of financial proposals. The total cost and major components of each proposal shall be publicly announced to the attending representatives of the firms.

- 5.3.2 The evaluation committee shall determine whether the financial proposals are complete and without computational errors. The lowest financial proposal (F_m) among all shall be given a financial score: S_f of 1000 points. The financial scores of the proposals shall be computed as follows:

$$S_f = (1000 \times F_m) / F$$

(F = amount of specific financial proposal)

- 5.3.3 Proposals, in the Quality Cum Cost Based Selection (QCBS) shall finally be ranked according to their combined technical (S_t) and financial (S_f) scores using the weights (T - the weight given to the technical proposal, P = the weight given to the financial proposal, and $T+P=1$) stated in the Data Sheet:

$$S = S_t \times T \% + S_f \times P \%$$

6. NEGOTIATION

- 6.1 Prior to the expiration of proposal validity, the Client shall notify the successful Consultant who submitted the highest ranking proposal in writing, by registered letter, cable telex or facsimile and invite it to negotiate the Contract.
- 6.2 Negotiations normally take from two to five days. The aim is to reach agreement on all points and initial a draft contract by the conclusion of negotiations.
- 6.3 Negotiations shall commence with a discussion of your technical proposal. The proposed methodology, work plan, staffing and any suggestions you may have made to improve the TOR. Agreement shall then be reached on the final TOR, the staffing, and the bar charts, which shall indicate activities, staff, periods in the field and in the home office, staff months, logistics and reporting.
- 6.4 Changes agreed upon shall then be reflected in the financial proposal, using proposed unit rates (no negotiation of the staff month rates).
- 6.5 Having selected Consultants on the basis of, among other things, an evaluation of proposed key professional staff, the Client expects to negotiate a contract on the basis of the staff named in the proposal. Prior to contract negotiations, the Client shall require assurances that the staff members will be actually available. The Client shall not consider substitutions of key staff except in cases of un-expected delays in the starting date or incapacity of key professional staff for reasons of health.
- 6.6 The negotiations shall be concluded with a review of the draft form of the contract. The Client and the Consultants shall finalize the contract to conclude negotiations. If negotiations fail, the Client shall invite the Consultants that received the second highest score in ranking to Contract negotiations. The procedure will continue with the third in case the negotiation process is not successful with the second ranked consultants.

7. AWARD OF CONTRACT

7.1 The contract shall be awarded after successful negotiations with the selected Consultants and approved by the competent authority. Upon successful completion of negotiations/initialing of the draft contract, the Client shall promptly inform the other Consultants that their proposals have not been selected.

7.2 The selected Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

8. CONFIRMATION OF RECEIPT

8.1 Please inform the Client by telex/facsimile courier or any other means:

- (i) That you received the letter of invitation;
- (ii) Whether you will submit a proposal; and
- (iii) If you plan to submit a proposal, when and how you will transmit it.

ANNEXURE C

SECTION-3: DATASHEET/EVALUATION CRITERIA

1. DATA SHEET

1.1 The name of the Assignment is:

THIRD PARTY VALIDATION & MONITORING OF PROJECTS UNDER DEPOSIT WORKS WITH VARIOUS MUNICIPAL BODIES UNDER SPONSORING OF GOVERNMENT OF PAKISTAN.

1.2 The Name of the Client is:

SINDH INFRASTRUCTURE DEVELOPMENT COMPANY LTD

1.3 Address of the client:

SINDH INFRASTRUCTURE DEVELOPMENT COMPANY LTD.
CABINET DIVISION
GOVERNMENT OF PAKISTAN
6th Floor, Extension Block, Bahria Complex IV, Gizri, Karachi
Tel: 021-35155101, Fax: 021-35155102
info@sidcl.com.pk; www.sidcl.com.pk

1.4 The Clients Representative is:

GENERAL MANAGER (Engineering/Projects)

1.5 The client will assist the consultant in obtaining necessary information from relevant Govt. Departments and available information relevant to this project.

- 1.5.1 Expenditure of preparing RFP including visit to SIDCL or the site is not reimbursable.
- 1.5.2 The Consultant shall observe the highest standards of ethics during the selection and execution of such contracts in pursuance of the policy i.e
- a. Corrupt practice means the offering ,giving ,receiving or soliciting of anything of value of influence, the action of public officials in the selection process or in contract execution, and fraudulent practice means a misrepresentation of facts in order to influence a selection process or the execution of a contract to determinant of the SIDCL and includes collusive practices among consultants (prior to or after submission of proposals) designed to establish prices at artificial, non-competitive levels and to deprive the SIDCL of the benefits of free and open competition.
 - b. SIDCL will reject a EOI for award if it is determines that the firm recommended for shortlisting has engaged in corrupt or fraudulent activities in competing for the contract in question.

1.6 **ELIGIBILITY CRITERIA:**

The Consultant fulfilling the following basic eligibility criteria shall only be considered for further evaluation (relevant documents to be attached). In case of Joint venture, Lead Partner must fulfil the Eligibility Criteria, Otherwise Technical & Financial Evaluation will not be done and bid will be return.

- i. Registration of firm/company with Pakistan Engineering Council (PEC) must have 1203, 1204, 1206 & 1226 codes of practice of PEC.
- ii. Valid PCATP Registration of at least one Master Planner and two Architects (each having over 20 years' experience)
- iii. Valid Certificate of Company's registration with SECP
- iv. Valid Certificate of registration with Income Tax and Sales Tax under Sindh Revenue Authority or relevant Authority (as applicable). Foreign firms must attach similar certificate from their home country.
- v. Affidavit on non-judicial stamp paper that non-performance of a contract did not occur within the last ten years based on information on all settled disputes or litigation. No litigation is pending between the Consultant and a government department, body or agency.

- vi. Judicial Affidavit declaring "Neither the firms nor its Directors, Stakeholders, as a whole or as a part of the firm have ever been blacklisted/defaulted by any government agency/department/organization".
 - vii. Provide separate undertaking that the information supplied by the firms is correct.
 - viii. The Consultant shall properly understand all main issues related to the assignment technical aspects that may not have been considered in the TORs. The Consultant shall provide detailed methodology to address such aspects by using advanced and innovative solution/s. The timing and duration of all activities shall be provided by the Consultant which are appropriate & consistent with the Assignment.'
 - ix. Facilities available with the consultant to perform their functions effectively (proper office premises, software & hardware e.t.c)
- 1.7 Foreign applicants have to form a JV with local firms as required under the PEC/PCATP by laws. In case of foreign firms, registration with PEC/PCATP will not be mandatory at the time of qualification. However, they will have to produce license for the current Project from PEC/PCATP prior to award of contract.
- 1.8 a. Bid Security:** All bid proposal shall be submitted along with Bid Security, For Rs 1,000,000/- in the form of pay order/ demand draft/ Bank guarantee from any scheduled bank in Pakistan or Insurance Guarantee AA rate insurance companies at the option of bidders.
- b. The Bid Security will be released as soon as possible on written request by the bidder under following situations:
- In case of cancellation of bidding process and being technically unqualified;
 - For Unsuccessful in the combined evaluation, once the contract has been signed with the successful bidder.

2. QUALIFICATION CRITERIA

2.1. Qualification will be based on Consultant's meeting the following qualification criteria regarding their financial soundness, experience record and quality of its personnel capabilities and other relevant information as demonstrated by the Consultant's response to this RFP. Qualification criteria as mentioned below is applicable for applicants:

SUB-CATEGORY	CATEGORY	MARKS
A	Financial soundness	100
B	Experience record	400
C	Personnel capabilities	400
D	Approach Methodology	50
E	Present Commitment	50
	TOTAL	1000

Marks shall only be given if the Forms are filled as per instructions given in the Document.

75% marks required to qualify in the aforesaid qualification criteria.

Criteria, sub-criteria and marking system for the evaluation of Consultants shall be as under:

2.2. FINANCIAL SOUNDNESS:

SUB CATEGORY A:

For financial soundness, audited financial statements for last three financial years shall be submitted. No marks shall be given if audited financial statements of last three financial years are not attached.

In case of a Joint Venture, only lead Member is required to meet the given criteria of financial soundness. Marks shall be awarded on the basis of the following criteria:

S.no	Category	Marks assigned	Criteria for marks
1	Average Annual turnover for the last three financial years commencing from 1st July and ending on 30th June of each year. (Provide relevant documents)	100	<ul style="list-style-type: none"> • Full marks if average Annual turnover of last three financial years is PKR 150 million or above. • 75 % For average annual turnover of last 3 years (PKR 100-150 million) 50 % For average annual turnover of last 3 years (PKR 51-100 millions.) • No marks if average annual turnover is less than PKR 50 million.
Sub-Category 'A' Total		100	

2.3. EXPERIENCE RECORD:

SUB-CATEGORY B:

SPECIFIC EXPERIENCE: (Refer Form A-1)

250

S. No.		250
	Firm experience in TPV <ul style="list-style-type: none">• Marks if completed 4 projects or more 100 %• Marks if completed less than 4 projects. 50%• No Marks less than 2 projects	150
	Firm experience in Monitoring & Supervision <ul style="list-style-type: none">• Marks if completed 4 projects or more 100 %• Marks if completed less than 4 projects. 50%No Marks less than 2 projects	100

2.4. General Experience: (Refer Form A-1)

150marks

<ul style="list-style-type: none">• Projects of general nature of minimum cost RS. 500 million or more completed in the last 10 years.• Marks if completed 3 projects or more 100 %• Marks if completed less than 3 projects. 50%• No Marks less than 2 projects.	150
--	-----

**** 7.5% inflation will be applied, if required in General and specific work experience project cost.**

2.5. PERSONNEL CAPABILITIES:

SUB-CATEGORY C1 & C2

Marks shall be awarded on the basis of qualification and experience of the staff. No marks shall be awarded if Form A-8, A- 9 & A-10 are not filled. The following key aspects shall be evaluated:

It should be ensured that same staff is employed on project whose CVs are submitted for technical evaluation of the firm. In case of staff employed without any logical reasoning and prior approval of the client, cost of the man-months of such staff shall be reduce / deleted.

Appendix C

a) Personal: (Form A4 For CV)

Sub Category C1:

S. No.	Position	Qualification	Max Marks: 400 Maximum
I.	Team Leader / 06-man months	ME/MSC Civil Engineering with atleast 10 Year Experience. /Bachelors in Civil Engineering with at least 20 years' experience in TPV/Monitoring & Supervision of Projects	100
II.	Quality Control Engineering 06-man months	ME/Msc Civil with atleast 15 year Experience in relevant field/ BE/BSc in Civil Engineering with atleast 20 Year Experience in relevant field.	75
III.	Monitoring Engineer 04- man months	Bachelors in Civil Engg. with at least 20 years relevent experience or MS with 15 years relevent experience.	75
IV.	Quantity Surveyor 04- months	Bachelor in Civil Engg. with at least 15 years relevant experience. - DAE Civil with at least 20 years relevant experience	50
V.	Filed Inspectors 06 man-months	DAE (Civil) with 5 year's experience.	50
VI.	Material Inspector 06 man-months	DAE (Civil) with 5 years experience.	50
Sub-category c1 total			400

2.6. SUB-CATEGORY D: METHODOLOGY & WORK PLAN 50 MARKS

Marks shall be awarded on the basis of quality of following components:

- | | |
|--|---------|
| 1. Approach & Methodology for the Assignment (Form A2) | 25 Mark |
| 2. Work Plan (Form A-10) | 5 Mark |
| 3. Organization & staffing (Text) | 5 Mark |
| 4. Staffing Schedule (Form A-9/A-10) | 5 Mark |
| 5. Work Schedule (Form A-11) | 10 Mark |

SUB CATEGORY D TOTAL 50 marks

**2.7. SUB-CATEGORY E: PRESENT COMMITMENT 50 MARKS:
(FORM A-12)**

The minimum qualifying technical score 75%

The points earmarked for evaluation sub criteria for suitability of key staff are:

2.8. Description/item	points
1) Academic & general qualification	30%
2) Professional experience related to the project	70%
The weights gain to this technical and financial proposal are	
Technical	75%
Financial	25%

2.9. Technical proposals will be opened on: Refer NIT Publish on news papers

2.10. The evaluation of technical proposal shall be based on the following criteria:

No.	Description / Items	Max. Marks	
I	Financial Soundness	100	<u>100</u>
Ii	Experience - General Experience - Specific Experience	150	<u>400</u>
		250	
Iii	Personnel (Area of Expertise) Qualification and Competence of Key Proposed Staff	400	<u>400</u>
Iv	Approach & Methodology with Presentation - Approach & Methodology for the assignment - Work Plan A-10 - Organization & staffing (text) - Staffing Schedule (From A-9) - Work Schedule (From A-11)	25	<u>50</u>
		5	
		5	
		5	
		10	
v.	Present Commitment		<u>50</u>
		Total Marks	1000

The minimum qualifying technical score

75%

2.11. The date, time and address of the financial proposal opening are:

After evaluation and approval of technical proposals. it shall be officially communicated to all bidders.

ANNEXURE D
SECTION-4
TECHNICAL PROPOSAL FORMS

TECHNICAL PROPOSAL SUBMISSION FORM

{Location, Date}

To: SINDH INFRASTRUCTURE DEVELOPMENT COMPANY LTD.
CABINET DIVISION
GOVERNMENT OF PAKISTAN
6th Floor, Extension Block, Bahria Complex IV, Gizri, Karachi
Tel: 021-35155101, Fax: 021-35155102
info@sidcl.com.pk ; www.sidcl.com.pk

Dear Sirs:

We, the undersigned, offer to provide the consulting services for THIRD PARTY VALIDATION & MONITORING OF PROJECTS UNDER DEPOSIT WORKS WITH VARIOUS MUNICIPAL BODIES UNDER SPONSORING OF GOVERNMENT OF PAKISTAN in accordance with your Request for Proposals dated [Insert Date]. We are hereby submitting our Proposal, which includes this Technical Proposal and a Financial Proposal sealed in a separate envelope.

[{If the Consultant is a joint venture, insert the following: We are submitting our Proposal in a joint venture with: {Insert a list with full name and the legal address of each member, and indicate the lead member}. We have attached a copy {insert: “of our letter of intent to form a joint venture” or, if a JV is already formed, “of the JV agreement”} signed by every participating member, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture.

OR

If the Consultant’s Proposal includes Association / Sub-consultants, insert the following:

For association: We are submitting our Proposal in association with the following firm(s):
{Insert a list with full name and country of each consultant.}

For Sub-consultant: We are submitting our Proposal with the following firm(s) as Sub-consultants: {Insert a list with full name and country of each Sub-consultant.}]

We hereby declare that:

- (a) All the information and statements made in this Proposal are true and we accept that any misinterpretation or misrepresentation contained in this Proposal may lead to our disqualification and/or may be sanctioned by the Client.
- (b) Our Proposal shall be valid and remain binding upon us for the period of time specified in the Data Sheet, i.e. 120days.
- (c) We meet the eligibility requirements as stated in Data Sheet.
- (d) Neither we, nor our JV/associate partners/ sub-consultants or any of the proposed experts prepared the TOR for this consulting assignment.
- (e) Within the time limit stated in the Data Sheet, we undertake to negotiate a Contract on the basis of the proposed Key Experts. We accept that the substitution of Key Experts for reasons other than those stated in Letter of Invitation, may lead to the termination of Contract negotiations.
- (f) Our Proposal is binding upon us and subject to any modifications resulting from the Contract negotiations.

We undertake, if our Proposal is accepted and the Contract is signed, to initiate the Services related to the assignment not later than Date: Last date of Submission + 120 Days (*The date may be extended with the written consent of consultant in case of delay in procurement process*).

We understand that the Client is not bound to accept any or all Proposal(s) that the Client receives.

We remain,

Yours sincerely,

Authorized Signature {In full and initials}: _____

Name and Title of Signatory: _____

Name of Consultant (company's name or JV's name):

In the capacity of: _____

Address: _____

Contact information (phone and e-mail): _____

{For a joint venture, either all members shall sign or only the lead member, in which case the power of attorney to sign on behalf of all members shall be attached}

FIRM'S REFERENCE

**Relevant Services carried out /completed in the Last Ten Years
Which Best Illustrate Qualifications**

Using in the format below, provide information on each reference assignment for which your firm, either individually as a corporate entity or as one of the major companies within a consortium, was largely contracted.

Assignment Name:		Country:
Location within Country:		Professional Staff Provided by Your Firm:
Name of Client:		No of Staff:
Address:		No of Staff Months:
Start Date (Month/Year):	Completion Date (Month/Year):	Approx. Value of Services (in Current USD/Rs.)
Project Cost (in Rs/ USD)		
Name of Associated		

Firm (s), if any:	No. of Months of Professional Staff Provided by Associated Firm(s)
Name of Senior Staff (Project Director/Coordinator, Team Leader) involved and functions performed:	
Narrative Description of Project	
Description of Actual Services Provided by Your Staff	

Consultants' _____

Name: _____

**APPROACH PAPER ON METHODOLOGY PROPOSED
FOR PERFORMING THE ASSIGNMENT**

COMMENTS/SUGGESTIONS OF CONSULTANT ON TORs

On the Terms of Reference (TOR)

1.

2.

3.

4.

5.

6.

Etc.

On the data, services and facilities to be provided by the Client indicated in the TOR

1.

2.

3.

4.

5.

Etc.

FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED KEY STAFF

1. Proposed Position:

2. Name of Firm:

3. Name of Staff:

4. Profession:

5. Date of Birth:

6. Years with Firm:

7. Nationality:

8. Membership in Professional Societies:

(Membership of PEC is Mandatory)

9. Detailed Tasks Assigned on the Project:

10. Key Qualifications:

[Give an outline of staff member's experience and training most pertinent to tasks on assignment. Describe degree of responsibility held by staff member on relevant previous assignments and give dates and locations. Use upto one page].

11. Education

[Summarize college/university and other specialized education of staff member, giving names of institutions, dates attended and degrees obtained].

12. Employment Record

[Starting with present position, list in reverse order every employment held. List all positions held by staff member since graduation, giving dates, names of employing organizations, title of positions held and location of assignments. For experience in last ten years, also give types of activities performed and Client references, where appropriate].

13. Languages

[Indicate proficiency in speaking, reading and writing of each language: excellent, good, fair, or poor].

14. Certification

I, the undersigned certify that to the best of my knowledge and belief, these bio-data correctly describe myself, my qualifications and my experience.

Date: _____

Signature of the Proposed staff

Day/Month/Year

(Original Signatures are required),

Photocopy of signatures is not acceptable in the Master copy of the Proposal)

Countersigned by the Company head with seal in original:

COMPLETION AND SUBMISSION OF REPORTS

(As Per TOR)

**CONSULTANTS EXPERIENCE SUMMARY OF MEDICAL EQUIPMENT
PLANNING PROJECTS COMPLETED IN LAST 10 YEARS**

NAME OF APPLICANT OR MEMBER OF A JOINT VENTURE

Consultant and each member of a joint venture is required to complete the information in this form.

Use a separate sheet for each member of a joint venture.

PROJECT NAME	YEAR OF COMPLETION	LOCATION	VALUE IN PKR (MILLION)

*Each project provided in this form requires a corresponding form A-7 and adequate documentary evidence in order to be eligible for consideration

**CONSULTANTS EXPERIENCE DETAIL OF SIMILAR NATURE PROJECT IN-
HAND**

NAME OF CONSULTANT OR MEMBER OF A JOINT VENTURE

A separate form with adequate documentary evidence (letter of award/ agreement) shall be provided for each project in form

Assignment Name: Total cost: Rs_____ Million		Country:	Location within country
Name of client:		Professional staff provided by your firm	
Address:			
Duration of assignment:	No. of staff:		
Total no. of person-month of the assignment		Start date:	Completion date:
Approx. value of the contract Rs._____ Million		Approx. value of the services provided by the firm under the contract: Rs._____million	
Name of joint venture partner or sub-consultant, if any			
Name of senior regular full time employees of the firm involved and functions performed			
Narrative description of project			
Description of actual services provided in the assignment			

CONSULTANTS EXPERIENCE DETAIL OF MEDICAL EQUIPMENT PLANNING PROJECTS COMPLETED IN LAST 10 YEARS

NAME OF APPLICANT OR MEMBER OF A JOINT VENTURE

A separate form with adequate documentary evidence (completion certificate) shall be provided for each project in form A-5

Assignment Name:		Country:	Location within country
Total cost: Rs _____ Million			
Name of client:		Professional staff provided by your firm	
Address:			
Duration of assignment:	No. of staff:		
Total no. of person-month of the assignment	Start date:	Completion date:	
Approx. value of the contract Rs. _____ Million	Approx. value of the services provided by the firm under the contract: Rs. _____ million		
Name of joint venture partner or sub-consultant, if any			
Name of senior regular full time employees of the firm involved and functions performed			
Narrative description of project			
Description of actual services provided in the assignment			

TEAM COMPOSITION AND TASK ASSIGNMENTS

PROFESSIONAL STAFF					
NAME OF STAFF	CNIC NO./ PASSPORT NO.	FIRM	AREA OF EXPERTISE	POSITION ASSIGNED	TASK ASSIGNED

COMPLETION AND SUBMISSION OF REPORTS
(AS PER TOR)

**COMPOSITION OF THE TEAM PERSONNEL AND THE TASKS TO
BE ASSIGNED TO EACH TEAM MEMBER**

1. Technical/Managerial Staff

Name	Position	Tasks Assignment	Present location	Name of assignment involved and clients name

WORK PLAN/ACTIVITY SCHEDULE

A monthly work plan in the form of a bar chart as well describing the activities and time schedules required for completion of this assignment.

Items of work/activities	Monthly Program from date of assignment (in the form of a Bar Chart)					
	1	2	3	4	5	6

WORK PLAN AND TIME SCHEDULE FOR KEY PERSONNEL

Name	Position	Months (in the form of a Bar chart)					
		1	2	3	4	5	6

Full Time: _____

Part Time: _____

Activities Duration _____

Yours faithfully,

Signature _____

(Authorized Representative)

Full Name _____

Designation _____

Address _____

CURRENT COMMITMENTS OF THE FIRM

List must be comprehensive including project from clients other than SIDCL/Cabinet Division as well

Name of project	Single or JV	Task Assignment	Start date of the project	Expected date of completion

APPENDIX E
SECTION-5
FINANCIAL PROPOSAL FORMS

Standard Proposal Financial Forms

List of Standard Proposal Financial Forms

Form B Financial Proposal Submission Letter

Form B 1 BREAKDOWN OF RATES FOR CONSULTANCY CONTRACT

Form B 2 BREAKDOWN OF SOCIAL CHARGES

Form B 3 BREAKDOWN OF OVERHEAD COSTS

Form B 4 ESTIMATED LOCAL CURRENCY SALARY COSTS/REMUNERATION

Form B 5 DIRECT (NON-SALARY) COSTS

Form B 6 SUMMARY OF COST OF CONSULTANT

FINANCIAL PROPOSAL SUBMISSION FORM

{Location, Date}

To: SINDH INFRASTRUCTURE DEVELOPMENT COMPANY LTD.
 CABINET DIVISION
 GOVERNMENT OF PAKISTAN
 6th Floor, Extension Block, Bahria Complex IV, Gizri, Karachi
 Tel: 021-35155101, Fax: 021-35155102
 info@sidcl.com.pk; www.sidcl.com.pk

Dear Sirs:

We, the undersigned, offer to provide the consulting services for THIRD PARTY VALIDATION & MONITORING OF PROJECTS UNDER DEPOSIT WORKS WITH VARIOUS MUNICIPAL BODIES UNDER SPONSORING OF GOVERNMENT OF PAKISTAN in accordance with your Request for Proposal dated [Insert Date] and our Technical Proposal.

Our attached Financial Proposal is for the amount of {Insert amount in words and figures}, *including all Federal, Provincial & Local taxes applicable as per law of the land.* {Please note that all amounts shall be the same as in Financial Proposal Form A 18}.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Clause 4.5 of the Data Sheet.

We confirm that we have no condition to state that may have financial implications over and above the amount quoted above.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature {In full and initials}: _____

Name and Title of Signatory: _____

In the capacity of: _____

Address: _____

E-mail: _____

{For a joint venture, either all members shall sign or only the lead member/consultant, in which case the power of attorney to sign on behalf of all members shall be attached.}

BREAKDOWN OF RATES FOR CONSULTANCY CONTRACT

Project: _____ Firm: _____

Name	Position	Basic Salary per Cal. Month	Social Charges (%age of 1)	Overhead (%age of 1+2)	Sub-Total (1+2+3)	Fee (%age of 4)	Rate per Month for project Office	Field Allow. (%age of 1)	Rate per Month for Field Work
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Notes:

Item No. 1 Basic salary shall include actual gross salary before deduction of taxes. Payroll sheet for each proposed personnel should be submitted at the time of negotiations.

Item No. 2 Social charges shall include Client's contribution to social security, paid vacation, average sick leave and other standard benefits paid by the company to the employee. Breakdown of proposed percentage charges should be submitted and supported (see Form 2).

Item No. 3 Overhead shall include general administration cost, rent, clerical and junior professional staff and business getting expenses, etc. Breakdown of proposed percentage charges for overhead should be submitted and supported (see Form 3).

Item No. 5 Fee shall include company profit and share of salary of partners and directors (if not billed individually for the project) or indicated in overhead costs of the Company.

Item No. 7 Normally payable only in case of field work under hard and arduous conditions.

Note 1 The minimum percentage of item (1) should be preferably 50% of (8).

Note 2 The consultant is to provide appointment letter and affidavit/undertaking duly signed by each of the individual staff members showing salary rates as above. Further during execution each invoice will also be provided showing that the professionals have been paid their salaries as per basic rates mentioned therein. Failing to which, CLIENT will take punitive action against the consultant and shall deduct the deficient amount from his monthly invoice. Moreover it will be considered as a negative mark on his performance that will be considered for future projects.

Full Name: _____

Signature: _____

Title: _____

BREAK DOWN OF OVERHEAD COSTS

Sr. No.	Detailed Description	As a %age of Basic Salary and Social Charges

ESTIMATED LOCAL CURRENCY SALARY COSTS/REMUNERATION

Sr. No.	Name	Position	Staff-Months	Monthly Billing Rate	Total Estimated Amount (Rs.)
I. Professional Staff					
		Sub-Total:			

ESTIMATED LOCAL CURRENCY SALARY COSTS/REMUNERATION

Sr. No.	Position	Staff-Months	Monthly Billing Rate	Total Estimated Amount (Rs.)
II. Non-Technical Staff and Support Staff*				
	Sub-Total:			

DIRECT (NON-SALARY) COSTS

S.No.	Nomenclature	Unit	Quantity	Unit Price	Total Amount
1.	Rent for Office Accommodation	L.S.			
2.	Office Utilities Costs	L.S.			
3.	Cost / rental of Furniture / Furnishings	L.S.			
4	Cost (rentals) of Office/Other Equipment Computers and accessories i) Photo copy machines ii) Communication equipment iii) Drafting/Engineering equipment iv) Surveying instruments (rentals) v) Transport Vehicles (Rentals) vii) Site visits and Meetings in Islamabad* during currency of contract *Includes TA/DA for 6 round-trips (khi- isb-khi)	L.S.			

S.No.	Nomenclature	Unit	Quantity	Unit Price	Total Amount
6.	Communication expenses	Per month			
7.	Drafting/Reproduction of Reports	L.S			
8.	Professional liability cost/Premium Note: This is to be paid by the firm from its overheads and here amount payable is only to be mentioned. However, the Consultant must mention the total amount for this category; but the same would not be counted towards total.				
9.	Office/Drafting Supplies	L.S			
10.	Others not covered above to comply with TOR requirement. Must mention in comments in TOR along with its nature and necessity (Form A3)	L.S			
11.	Soil Investigation	L.S.	Report		
12.	EIA (as per employer/client requirement)	P.S.	Report		10.00 Millions.
Total:					

SUMMARY OF COST OF CONSULTANT

Sr. No.	Description	Amount (Rs.)
1.	Salary Cost/Remuneration (a) Direct (Non-Salary) Cost	
2.	Monitoring Cost:	
3.	Grand Total	

Note: 1- This cost is supposed to be built up in bid price and if anything is left blank it should be deemed to be included in cost.

APPENDIX A

SECTION-6:

SCOPE OF WORK / TERMS OF

REFERENCE

1 BACKGROUND:

Under the request of Mayors of Karachi, Hyderabad and Towns of Mirpurkhas, Sukkur and Nawabshah, Federal Government is providing development budget to these Municipal Bodies / Corporations through SIDCL, Cabinet Division, under Deposit Works. Details of works and sponsorship scope under the arrangement is attached.

The competent forum, i.e. DDWP of the Cabinet Division, has desired that a Third Party Validation Consultant/Firm has to be hired to undertake TPV services and Monitoring of the works to be carried out as Deposit Works.

2. Scope of Services

2.1. The Consultant shall provide Professional and technical Personnel and also all the equipment necessary for the proper execution of the Services as requested in the Scope of Services outlined below. The Consultant's Team shall liaise and coordinate with all concerned Authorities and shall be familiar with all local government laws and regulations.

The scope of Services to be performed and successfully completed by the Consultant to the full satisfaction of the Client and in accordance with the Contract shall include as described herein:

- a) The TPV Consultant will directly report to SIDCL
- b) The TPV will hold regular monitoring during construction stage regarding implementation and progress of works;
- c) The TPV will generate monthly progress reports for review and onward submission to the Cabinet Division
- d) The Consultant to liaise with the Engineering Team and Supervision Consultant(s) of the respective Municipal Corporation/Body, and submit monitoring reports covering the following aspects:
 - Physical Progress
 - Financial Progress
 - Quality Aspects and Adherence to the Specification
 - Execution issues, if any.

- Any other aspect the TPV / Monitoring Consultant deem appropriate.

- 2.2 Preparation of reports post-completion of Deposit Works and PC-IV.
- 2.3. The Consultant must comply with all requirements stated within this Request for Proposal; any exclusion should be highlighted with its impact on the proposed fees, failure to comply may result disqualifying the submitted proposal.
- 2.4. The Consultant shall serve as an integral part of the Client's team. The scope of works stated below concentrates on deliverables. However, the Consultant should provide a complete proactive consultancy services as and when required and give comments and advice to other team members when required.
- 2.5. It is the responsibility of the Consultant to obtain all pertinent information and other data as shall be necessary and liaise with the Client, End Users, Facility Operator, other Consultants (if any) and third parties to carry out his obligations under this Request For Proposal.
- 2.6. Procedures employed by the Consultant shall provide for a proactive approach and shall be supported by efficient control systems.
- 2.7. The Consultant shall complete the whole of the Services and each part of the services at the times and within the periods stated in the attached schedules.
- 2.8. The Consultant shall, in performing the Services, take due account of the Client's primary objectives in relation to the project as described above, and the budget.
- 2.9. The Consultant shall cooperate, coordinate and liaise with other Consultants appointed by the Client (if any), to provide professional services in relation to the Project.
- 2.10 The Consultant shall submit reports to the Client on its progress in the performance of the Services at such intervals and in such form and numbers and with such detail as the Client may require.

- 2.11. The Consultant shall, in performing the services, use its best endeavours to identify those technical and economic solutions that are most suited to the requirements of the Project and the Project construction budget.
- 2.12. The Consultant shall carry out, manage, coordinate and facilitate Risk Management.
- 2.13. The Consultant shall obtain all relevant information and data necessary to perform its obligations under this Request for Proposal.
- 2.14. The Consultant shall provide all his services in accordance with best industry practices
- 2.15. The Consultant shall, on a regular basis, report on environmental issues (both positive and negative)
- 2.16. The Consultant's deliverables shall be produced and submitted in accordance with an approved program of work and in accordance with the Milestones.
- 2.17. The Consultant's deliverables shall be produced at appropriate scales and level of details and not less than those stated. These shall be produced for all systems and services and shall be fully coordinated, each with the architectural and specialist elements and each service with one another.
- 2.18. The Consultant shall ensure that all materials, products and / or equipment specified for use on the Project have been proven satisfactorily for commercial use. The Consultant shall ensure, demonstrate and substantiate that such materials, products and equipment can be competitively procured by the Client from at least three different independent sources. The number of sources or year of commercial use may be reduced by client in certain specific scenarios.
- 2.19. The Consultant shall liaise and coordinate with the Client's appointed Project Manager who shall be based in the Client's Office at Karachi throughout the duration of Contract

- 2.20. All trips during all the phases, by senior professionals from the Consultant's Head Office, shall be allowed for and included in the Consultant's Fee. No additional travelling/boarding/whatsoever charges will be borne by Client.
- 2.21. Copyright and ownership of all Deliverables and Documents prepared by the Consultant are the sole property of the Client
- 2.22 The duties of the Consultant shall include, inter alia, those prescribed within this Section and those which may reasonably be inferred from a professional Consultant to ensure the Project completion within the Client's time and budget constraints through effective management and control procedures. The Consultant shall ensure that the Client receives real "value" for the Project.
- 2.23 The Client may employ other parties to provide services for the Project and the Consultant shall closely liaise and coordinate with the party (or parties) throughout the project and provide them with all required information, etc to enable them undertake the Services for the Project.

PART-2
GENERAL CONDITIONS OF CONTRACT

1. FORM OF CONTRACT

II. GENERAL CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

- 1.1 Definitions
- 1.2 Law Governing the Contract
- 1.3 Language
- 1.4 Notices
- 1.5 Location
- 1.6 Authorized Representatives
- 1.7 Taxes
- 1.8 Leader of Joint Venture
- 1.9 Relation between the Parties
- 1.10 Headings

**2. COMMENCEMENT, COMPLETION, MODIFICATION,
AND TERMINATION OF CONTRACT**

- 2.1 Effectiveness of Contract
- 2.2 Termination of Contract for Failure to Become Effective
- 2.3 Commencement of Services
- 2.4 Expiration of Contract
- 2.5 Modification
- 2.6 Extension of Time for Completion
- 2.7 Force Majeure
 - 2.7.1 Definition
 - 2.7.2 No Breach of Contract
 - 2.7.3 Extension of Time

- 2.7.4 Payments
- 2.8 Suspension of Payments by the Client
- 2.9 Termination
 - 2.9.1 By the Client
 - 2.9.2 By the Consultants
 - 2.9.3 Cessation of Services
 - 2.9.4 Payment upon Termination
 - 2.9.5 Disputes about Events of Termination

3. OBLIGATIONS OF THE CONSULTANTS

- 3.1 General
 - 3.1.1 Standard of Performance
 - 3.1.2 Law Governing Services
- 3.2 Consultants Not to Benefit from Commissions, Discounts, etc.
- 3.3 Confidentiality
- 3.4 Liability of the Consultants
- 3.5 Other Insurances to be taken out by the Consultants
- 3.6 Consultants' Actions Requiring Client's Prior Approval
- 3.7 Reporting Obligations
- 3.8 Documents Prepared by the Consultants to be the Property of the Client
- 3.9 Equipment and Materials Furnished by the Client
- 3.10 Accounting, Inspection and Auditing

4. CONSULTANTS' PERSONNEL AND SUBCONSULTANTS

- 4.1 General
- 4.2 Description of Personnel
- 4.3 Approval of Personnel
- 4.4 Working Hours, Leave, Overtime, etc.
- 4.5 Removal and/or Replacement of Personnel
- 4.6 Resident Project Manager

5. OBLIGATIONS OF THE CLIENT

- 5.1 Assistance, Coordination and Approvals
 - 5.1.1 Assistance
 - 5.1.2 Co-ordination
 - 5.1.3 Approvals
- 5.2 Access to Land
- 5.3 Change in the Applicable Law
- 5.4 Services and Facilities
- 5.5 Payments
- 5.6 Counterpart Personnel

6. PAYMENTS TO THE CONSULTANTS

- 6.1 Cost Estimates, Ceiling Amount
- 6.2 Remuneration and Reimbursable Direct Costs (Non-salary Costs)
- 6.3 Currency of Payment
- 6.4 Mode of Billing and Payment
- 6.5 Delayed Payments
- 6.6 Additional Services
- 6.7 Consultants' Entitlement to Suspend Services

7. FAIRNESS AND GOOD FAITH

- 7.1 Good Faith
- 7.2 Operation of the Contract

8. SETTLEMENT OF DISPUTES

- 8.1 Amicable Settlement
- 8.2 Dispute Settlement

9. INTEGRITY PACT

10. THE RIGHTS AND DUTIES OF THE CONSULTANTS

10.1 Obligations

10.2 Indirect payments

10.3 Royalties

10.4 Provision of Expert Technical Advice

10.5 Penalty

FORM OF CONTRACT

- [Notes: 1. Use this Form of Contract when the Consultants perform Services as Sole Consultants.
2. In case the Consultants perform Services as a Member of the joint venture, use the Form included at the end.
3. All notes should be deleted in the final text.]

This CONTRACT (hereinafter called the "Contract") is made on the ____ day of ____ (month) of ____ (year), between, on the one hand,

(hereinafter called the "Client" which expression shall include the successors, legal representatives and permitted assigns) and, on the other hand, _____ (hereinafter called the "Consultants" which expression shall include the successors, legal representatives and permitted assigns).

WHEREAS

- (a) the Client has requested the Consultants to provide certain consulting services as defined in the General Conditions of Contract attached to this Contract (hereinafter called the "Services"); and
- (b) the Consultants, having represented to the Client that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract;

NOW THEREFORE the Parties hereby agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:

- (a) the General Conditions of Contract;
- (b) the Special Conditions of Contract;
- (c) the following Appendices:

[Note: If any of these Appendices are not used, the words "Not Used" should be inserted below/next to the title of the Appendix and on the sheet attached hereto carrying the title of that Appendix.]

Appendix A: Description of Services

Appendix B: Reporting Requirements

Appendix C: Key Personnel and Sub consultants

Appendix D: Breakdown of Contract Price in Foreign Currency

Appendix E: Breakdown of Contract Price in Local Currency

Appendix F: Services & Facilities to be Provided by the Client and Counterpart Personnel to be Made Available to the Consultants by the Client.

Appendix G: Integrity Pact (for Services above Rs. 10 million)

2. The mutual rights and obligations of the Client and the Consultants shall be as set forth in the Contract, in particular:

- (a) the Consultants shall carry out the Services in accordance with the provisions of the Contract; and
- (b) the Client shall make payments to the Consultants in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names in two identical counterparts, each of which shall be deemed as the original, as of the day, month and year first above written.

For and on behalf of

Witness

(CLIENT)

Signatures _____

Signatures _____

Name _____

Name _____

Title _____

Title _____

(Seal)

For and on behalf of

Witness

(CONSULTANTS)

Signatures _____

Signatures _____

Name _____

Name _____

Title _____

Title _____

(Seal)

II. GENERAL CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) "Applicable Law" means the laws and any other instruments having the force of law in the Islamic Republic of Pakistan, as those may be issued and in force from time to time;
- (b) "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GC) are attached, together with all the documents listed in Clause 1 of such signed Contract;
- (c) "Contract Price" means the price to be paid for the performance of the Services, in accordance with Clause 6;
- (d) "Effective Date" means the date on which this Contract comes into force and effect pursuant to Sub-Clause 2.1;
- (e) "GC" means these General Conditions of Contract;
- (f) "Government" means the Government of the Islamic Republic of Pakistan;
- (g) "Foreign Currency" means currency other than the currency of Islamic Republic of Pakistan;
- (h) "Local Currency" means the currency of the Islamic Republic of Pakistan;
- (i) "Member" in case the Consultants consist of a joint venture of more than one entity, means any of the entities, and "Members" means all of these entities;

- (j) "Party" means the Client or the Consultants, as the case may be, and "Parties" means both of them;
- (k) "Personnel" means persons hired by the Consultants or by any Subconsultant as employees and assigned to the performance of the Services or any part thereof;
- (l) "SC" means the Special Conditions of Contract by which the GC are amended or supplemented;
- (m) "Services" means the work to be performed by the Consultants pursuant to this Contract, as described in Appendix A;
- (n) "Subconsultant" means any entity to which the Consultants subcontract any part of the Services in accordance with the provisions of Sub-Clause 3.6;
- (o) "Third Party" means any person or entity other than the Client, the Consultants or a Subconsultant; and
- (p) "Project" means the work specified in SC for which engineering consultancy services are desired.

1.2 Law Governing the Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law.

1.3 Language

This Contract has been executed in the English language which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All the reports and communications shall be in the English language.

1.4 Notices

Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an Authorized Representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, or facsimile to such Party at the address of the Authorized Representative specified under Sub-Clause SC 1.6. A Party may change its address for notice hereunder by giving the other Party notice of such change.

1.5 Location

The Services shall be performed at such locations as are specified in Appendix A and, where the location of a particular task is not so specified, at such locations as mutually agreed by the Parties.

1.6 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Client or the Consultants shall be taken or executed by the Authorized Representatives specified in the SC.

1.7 Taxes

Unless specified in the SC, the Consultants, Sub consultants, and their Personnel shall pay such taxes, fees, and other impositions as may be levied under the Applicable Law.

1.8 Leader of Joint Venture

In case the Consultants consist of a joint venture of more than one entity, the Consultants shall be jointly and severally bound to the Client for fulfillment of the terms of the Contract and designate the Member named in SC, to act as leader of the Joint Venture, for the purpose of receiving instructions from the Client.

1.9 Relation between the Parties

Nothing contained herein shall be construed as establishing a relation of master and servant or of principal and agent as between the Client and the Consultants. The Consultants, subject to this Contract, have complete charge of Personnel and Sub consultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.

1.10 Headings

The headings shall not limit, alter or affect the meaning of this Contract.

2. COMMENCEMENT, COMPLETION, MODIFICATION, AND TERMINATION OF CONTRACT

2.1 Effectiveness of Contract

This Contract shall come into force and effect on the date (the "Effective Date") of the Client's notice to the Consultants instructing the Consultants to begin carrying out the Services. This notice shall confirm that the effectiveness conditions, if any, listed in the SC have been met.

2.2 Termination of Contract for Failure to Become Effective

If this Contract has not become effective within such time period after the date of the Contract signed by the Parties as shall be specified in the SC, either Party may, by not less than twenty eight (28) days written notice to the other Party, declare this Contract to be null and void, and in the event of such a declaration by either Party, neither Party shall have any claim against the other Party except for the work (if any) already done or costs already incurred by a Party at the request of the other Party.

2.3 Commencement of Services

The Consultants shall begin carrying out the Services at the end of such time period after the Effective Date as shall be specified in the SC.

2.4 Expiration of Contract

Unless terminated earlier pursuant to Sub-Clause 2.9, this Contract shall expire when, pursuant to the provisions hereof, the Services have been completed and the payments of remunerations including the direct costs if any, have been made. The Services shall be completed within a period as is specified in the SC, or such extended time as may be allowed under Sub-Clause 2.6.

The term "Completion of Services" is as specified in the SC.

2.5 Modification

Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made in writing, which shall be mutually agreed and signed by both the Parties.

2.6 Extension of Time for Completion

If the scope or duration of the Services is increased:

- (a) The Consultants shall inform the Client of the circumstances and probable effects;
- (b) The increase shall be regarded as Additional Services; and
- (c) The Client shall extend the time for Completion of the Services accordingly.
- (d) In case of delay due to negligence and non-performance on part of consultant penalty and letter of displeasure shall be issued to consultant.

Force Majeure

2.7.1 Definition

- (a) For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial actions (except where such strikes, lockouts or other industrial actions are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by government agencies.

- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or such Party's Sub consultants or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Contract and (B) avoid or overcome in the carrying out of its obligations hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

2.7.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the Contract shall not be considered to be a breach of, or default under this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event; (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract; and (b) has informed the other Party in writing not later than fifteen (15) days following the occurrence of such an event.

2.7.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

2.7.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultants shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purpose of the Services and in reactivating the Services after the end of such period.

2.8 Suspension of Payments by the Client

The Client may, by written notice of suspension to the Consultants, suspend all payments to the Consultants hereunder if the Consultants fail to perform any of their obligations under this Contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Consultants to remedy such failure within a period not exceeding thirty (30) days after receipt by the Consultants of such notice of suspension.

2.9 Termination

2.9.1 By the Client

The Client may terminate this Contract, by not less than thirty (30) days written notice of termination to the Consultants, to be given after the occurrence of any of the events specified in paragraphs (a) through (e) of this Sub-Clause 2.9.1 and sixty (60) days in the case of the event referred to in paragraph (f):

If the Consultants do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Client may have subsequently approved in writing;

- (b) If the Consultants become (or, if the Consultants consist of more than one entity, if any of their Members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- (c) If the Consultants fail to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause 8 hereof;

- (d) If the Consultants submit to the Client a statement which has a material effect on the rights, obligations or interests of the Client and which the Consultants know to be false;
- (e) If, as the result of Force Majeure, the Consultants are unable to perform a material portion of the Services for a period of not less than sixty (60) days;
- (f) If the Client, in its sole discretion, decides to terminate this Contract.
- (g) If the consultant fails to comply with the time line agreed between client and consultant, Client may impose penalty with force cancellation of contract.

2.9.2 By the Consultants

The Consultants may terminate this Contract, by not less than thirty (30) days written notice to the Client, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (d) of this Sub-Clause 2.9.2:

- (a) if the Client fails to pay any monies due to the Consultants pursuant to this Contract and not subject to dispute pursuant to Clause 8 within forty-five (45) days after receiving written notice from the Consultants that such payment is overdue;
- (b) if the Client is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultants may have subsequently approved in writing) following the receipt by the Client of the Consultants' notice specifying such breach;
- (c) if, as a result of Force Majeure, the Consultants are unable to perform a material portion of the Services for a period of not less than sixty (60) days;
- (d) if the Client fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause 8 hereof.

2.9.3 Cessation of Services

Upon receipt of notice of termination under Sub-Clause 2.9.1, or giving of notice of termination under Sub-Clause 2.9.2, the Consultants shall take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultants, and equipment and materials furnished by the Client, the Consultants shall proceed as provided, respectively, by Sub-Clauses 3.8 or 3.9.

2.9.4 Payment upon Termination

Upon termination of this Contract pursuant to Sub-Clauses 2.9.1 or 2.9.2, the Client shall make the following payments to the Consultants:

- (a) remuneration and reimbursable direct costs expenditure pursuant to Clause 6 for Services satisfactorily performed prior to the effective date of termination. Effective date of termination for purposes of this Sub-Clause means the date when the prescribed notice period would expire;
- (b) except in the case of termination pursuant to paragraphs (a) through (d) of Sub-Clause 2.9.1, reimbursement of any reasonable cost incidental to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel, according to Consultants Traveling Allowance Rules.

2.9.5 Disputes about Events of Termination

If either Party disputes whether an event specified in paragraphs (a) through (e) of Sub-Clause 2.9.1 or in paragraphs (a) through (d) of Sub-Clause 2.9.2 hereof has occurred, such Party may, within forty-five (45) days after receipt of notice of termination from the other Party, refer the matter to arbitration pursuant to Clause 8 hereof, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.

3. OBLIGATIONS OF THE CONSULTANTS

3.1 General

3.1.1 Standard of Performance

The Consultants shall perform the Services and carry out their obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Consultants shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Client, and shall at all times support and safeguard the Client's legitimate interests in any dealings with Sub consultants or third parties.

3.1.2 Law Governing Services

The Consultants shall perform the Services in accordance with the Applicable Law and shall take all practicable steps to ensure that any Sub consultants, as well as the Personnel of the Consultants and any Sub consultants, comply with the Applicable Law.

3.2 Consultants Not to Benefit from Commissions, Discounts, etc.

The remuneration of the Consultants pursuant to Clause 6 shall constitute the Consultants' sole remuneration in connection with this Contract or the Services, and the Consultants shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultants shall use their best efforts to ensure that the Personnel, any Sub consultants, and agents of either of them similarly shall not receive any such additional remuneration.

3.3 Confidentiality

The Consultants, their Sub consultants, and the Personnel of either of them shall not, either during the term or after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Client's business or operations without the prior written consent of the Client.

3.4 Liability of the Consultants

The Consultants are liable for the consequence of errors and omissions on their part or on the part of their employees in so far as the TPV/Monitoring of the Project is concerned to the extent and with the limitations as mentioned herein below.

If the Client suffers any losses or damages as a result of proven faults, errors or omissions in project, the Consultants shall make good such losses or damages, subject to the conditions that the maximum liability as aforesaid shall not exceed twice the total remuneration of the Consultants in accordance with the terms of the Contract.

The liability of the Consultants expires after one (1) year from the stipulated date of completion of construction.

The Consultants may, to protect themselves, insure themselves against their liabilities but this is not obligatory. The extent of the insurance shall be up to the limit specified in second para above. The Consultants shall procure the necessary cover before commencing the Services and the cost of procuring such cover shall be borne by the Consultants up to a limit of one percent of the total remuneration of the Consultants.

The Consultants shall, at the request of the Client, indemnify the Client against any or all risks arising out of the furnishing of professional services by the Consultants to the Client, not covered by the provisions contained in the first para above and exceeding the limits set forth in second para above provided the actual cost of procuring such indemnity as well as costs exceeding the limits set forth in fourth para above shall be borne by the Client.

3.5 Other Insurances to be taken out by the Consultants

In addition to the insurance stated in Sub-Clause 3.4 above, the Consultants shall take out and maintain the various insurances as are specified in the SC, at the cost and expense of the Client.

3.6 Consultants' Actions Requiring Client's Prior Approval

The Consultants shall obtain the Client's prior approval in writing before taking any of the following actions:

- (a) Appointing such Personnel as are listed in Appendix-C merely by title but not by name;
- (b) entering into a subcontract for the performance of any part of the Services, it being understood (i) that the selection of Sub consultants and the terms and conditions of the subcontract shall have been approved in writing by the Client prior to the execution of the subcontract, and (ii) that the Consultants shall remain fully liable for the performance of the Services by the Sub consultants and its Personnel pursuant to this Contract;
- (c) any other action that may be specified in the SC.

3.7 Reporting Obligations

The Consultants shall submit to the Client the reports and documents specified in Appendix B in the form, in the numbers, and within the periods set forth in the said Appendix.

3.8 Documents Prepared by the Consultants to be the Property of the Client

All plans, drawings, specifications, reports, and other documents and software prepared by the Consultants in accordance with Sub-Clause 3.7 shall become and remain the

property of the Client, and the Consultants shall, not later than upon termination or expiration of this Contract, deliver (if not already delivered) all such documents and software to the Client, together with a detailed inventory thereof. The Consultants may retain a copy of such documents and software.

Restriction(s) about the future use of these documents, is specified in the SC.

3.9 Equipment and Materials Furnished by the Client

Equipment and materials made available to the Consultants by the Client, or purchased by the Consultants with funds provided by the Client, shall be the property of the Client and shall be marked accordingly. Upon termination or expiration of this Contract, the Consultants shall make available to the Client an inventory of such equipment and materials and shall dispose of such equipment and materials in accordance with the Client's instructions or afford salvage value of the same. While in possession of such equipment and materials, the Consultants, unless otherwise instructed by the Client in writing, shall insure them at the expense of the Client in an amount equal to their full replacement value.

3.10 Accounting, Inspection and Auditing

The Consultants (i) shall keep accurate and systematic accounts and records in respect of the Services hereunder, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify all relevant time charges, and cost, and the basis thereof, and (ii) shall permit the Client or its designated representatives periodically, and up to one year from the expiration or termination of this Contract, to inspect the same and make copies thereof as well as to have them audited by auditors appointed by the Client.

4. CONSULTANTS' PERSONNEL AND SUBCONSULTANTS

4.1 General

The Consultants shall employ and provide such qualified and experienced Personnel and Sub consultants as are required to carry out the Services.

4.2 Description of Personnel

- (a) The title, activities of job description and estimated period of engagement in the carrying out of the Services of each of the Consultants' Personnel are described in Appendix C.
- (b) Adjustment with respect to the estimated periods of engagement of various salary grades of the Personnel set forth in Appendix C may be made by the Consultants in accordance with the actual requirements of the Contract to ensure efficient performance of the Services, provided that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Sub-Clause 6.1(a) of this Contract.

4.3 Approval of Personnel

The Key Personnel and Sub consultants listed by title as well as by name in Appendix C are deemed to be approved by the Client. No professional shall start work at site or project until unless written approval by the client for deployment such staff is agreed by the client. Man month changes of the staff shall commence with effect from the date of approval and subsequent joining at site. Parameters fixed in the contract agreement for the staff of consultant shall remain the same during the currency of the project and until the completion. No increment shall be entertained. In respect of other Key Personnel which the Consultants propose to use in carrying out of the Services, the Consultants shall submit to the Client for review and approval a copy of their biographical data. If the Client does not object in writing (stating the reasons for the objection) within fourteen

(14) calendar days from the date of receipt of such biographical data, such Key Personnel shall be deemed to have been approved by the Client.

4.4 Working Hours Leave, Overtime, etc.

Working Hours for Key Personnel are set forth in Appendix-C hereto.

Except for the staff covered under reimbursable direct costs expenditure, the Consultants' remuneration given in Appendix D and Appendix E shall be deemed to cover paid casual leave, sick leave and earned leave. The Client will reimburse overtime payments to eligible Personnel provided by the Consultants, in respect of support staff and work charged staff. Any taking of leave by Personnel shall be subject to the prior approval by the Consultants who shall ensure that absence for leave purposes will not delay the progress and adequate supervision of the Services. Such leave taking of the Authorized Representative of the Consultants at site, if any, shall be preceded by the Client informed in writing.

4.5 Removal and/or Replacement of Personnel

- (a) Except as the Client may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultants, it becomes necessary to replace any of the Key Personnel, the Consultants shall provide as a replacement a person of equivalent or better qualifications.
- (b) If the Client; (i) finds that any of the Personnel has committed serious misconduct or has been charged with having committed a criminal action; or (ii) has reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultants shall, at the Client's written request specifying the grounds therefore, provide as a replacement a person with qualifications and experience acceptable to the Client. Consultant is bound to replace the staff whose performance in view of the client is not satisfactory and is seriously affecting the time competition of the project.

- (c) Any of the Personnel provided as a replacement under Sub-Clauses (a) and (b) above, the rate of remuneration applicable to such person as well as any reimbursable expenditures (including expenditures due to the number of eligible dependents) the Consultants may wish to claim as a result of such replacement, shall be subject to the prior written approval by the Client. Except as the Client may otherwise agree, (i) the Consultants shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (ii) the remuneration to be paid for any of the Personnel provided as a replacement shall not exceed the remuneration which would have been payable to the Personnel replaced.

4.6 Resident Engineer

If required by the SC, the Consultants shall ensure that at all times during the Consultants' performance of the Services, a Resident Engineer acceptable to the Client, shall take charge of the performance of such Services

5. OBLIGATIONS OF THE CLIENT

5.1 Assistance, Coordination and Approvals

5.1.1 Assistance

The Client shall use its best efforts to ensure that the Client shall:

- (a) provide at no cost to the Consultants, Sub consultants and Personnel such documents prepared by the Client or other consulting engineers appointed by the Client as shall be necessary to enable the Consultants, Sub consultants or Personnel to perform the Services. The documents and the time within which such documents shall be made available, are as specified in the SC;
- (b) assist to obtain the existing data relevant to the carrying out of the Services, with various Government and other organizations. Such items shall be returned by the Consultants upon completion of the Services under this Contact;
- (c) issue to officials, agents and representatives of the concerned organizations, all such instructions as may be necessary or appropriate for prompt and effective implementation of the Services;
- (d) provide to the Consultants, Sub consultants, and Personnel any such other assistance and exemptions as may be specified in the SC;
- (e) assist to obtain permits which may be required for right-of-way, entry upon the lands and properties for the purposes of this Contract.

5.1.2 Co-ordination

The Client shall:

- (a) Coordinate and get or expedite any necessary approval and clearances relating to the work from any Government or Semi-Government Agency, Department or Authority, and other concerned organization named in the SC.
- (b) Coordinate with any other consultants employed by him.

5.1.3 Approvals

The Client shall accord approval of the documents within such time as specified in the SC, whenever these are applied for by the Consultants.

5.2 Access to Land

The Client warrants that the Consultants shall have, free of charge, unimpeded access to all land of which access is required for the performance of the Services.

5.3 Changes in the Applicable Law

If, after the date of this Contract, there is any change in the Applicable Law which increases or decreases the cost of the Services rendered by the Consultants, then the remunerations and direct costs otherwise payable to the Consultants under this Contract shall be increased or decreased accordingly, and corresponding adjustment shall be made to the amounts referred to in Sub-Clause 6.1 (a). Rate in the Appendix-E shall be revised in case of revision in salary made in an organization due to statutory Notification. Such revised rate(s) shall be applicable from the respective date(s) of implementation of such Notification by the concerned organizations for which necessary proof shall be provided to the Client.

5.4 Payments

In consideration of the Services performed by the Consultants under this Contract, the Client shall make to the Consultants such payments and in such manner as is provided by Clause 6 of this Contract.

6. PAYMENTS TO THE CONSULTANTS

6.1 Cost Estimates, Ceiling Amount

- (a) An estimate of the cost of Services payable in foreign and local currencies is set forth in Appendices D and E respectively. Except as may be otherwise agreed under Sub-Clause 2.5 and subject to Sub-Clause 6.1 (b), payments under this Contract shall not exceed the ceilings in foreign currency in Appendix D and in local currency in Appendix E, excluding adjustments made under Sub-Clause 6.2(a) of the SC. The Consultants shall notify the Client as soon as cumulative charges incurred for the Services have reached 80% of either of these ceilings.

- (b) Notwithstanding Sub-Clause 6.1(a) hereof, if pursuant to any of the Sub-Clauses 5.3 or 6.6 hereof, the Parties shall agree that additional payments in local and/or foreign currency, as the case may be, shall be made to the Consultants in order to cover any necessary additional expenditures relating to remuneration not envisaged in the cost estimates referred to in Sub-Clause 6.1(a) above, and the ceiling or ceilings, as the case may be, set forth in Sub-Clause 6.1(a) above shall be increased by the amount or amounts, as the case may be, of any such additional payments.
 - (a) Notwithstanding Sub-Clause 6.1(b) hereof, if pursuant to any of the Sub-Clauses 5.3 or 5.6 hereof, the Parties shall agree that additional payments in local and/or foreign currency, as the case may be, shall be made to the Consultants in order to cover any necessary additional expenditures relating to reimbursable direct cost not envisaged in the cost estimates referred to in Sub-Clause 6.1(a) above, the ceiling or ceilings, as the case may be, set forth in Sub-Clause 6.1(b) above shall be increased by the amount or amounts, as the case may be, of any such additional payments.

6.2 Remuneration and Reimbursable Direct Costs (Non-salary Costs)

- (a) Subject to the ceilings specified in Sub-Clause 6.1(a) hereof, the Client shall pay to the Consultants; (i) remuneration as set forth in Sub-Clause 6.2(b); and (ii)

reimbursable direct costs expenditure as set forth in Sub-Clause 6.2(c). Remuneration shall be subject to price adjustment as specified in the SC.

- (b) Remuneration for the Personnel shall be determined on the basis of time actually spent by such Personnel in the performance of the Services after the date determined in accordance with Sub-Clause SC 2.3 (including time for necessary travel via the most direct route) at the rates referred to, and subject to such additional provisions as are set forth in the SC.
- (c) Reimbursable direct costs (non-salary costs) actually and reasonably incurred by the Consultants in the performance of the Services. The reimbursable direct costs expenditure shall be for the items specified in the SC.

6.3 Currency of Payment

- (a) Foreign currency payment shall be made in the currency or currencies specified as foreign currency or currencies in Appendix D, and local currency payment shall be made in Pakistani Rupees.
- (b) The SC shall specify which items of remuneration and reimbursable expenditures shall be paid, respectively, in foreign and in local currency.

6.4 Mode of Billing and Payment

Billing and payments in respect of the Services shall be made as follows:

- (a) To cover payments due under Sub-Clauses 6.1 and 6.2 of this Contract, the Client shall establish a revolving fund in foreign currency and local currency accounts, each account to be separately and distinctly maintained by the Consultants, and shall deposit into the said accounts, amounts in the currencies specified above as follows:

- (i) Not later than thirty (30) days following the signing of Contract by both the Parties amounts estimated to be the requirements in the respective currencies for the three (3) months of the Services immediately following the signing of Contract calculated on the basis of the applicable estimates set forth in Appendices D and E.
- (ii) Not later than the 15th day of each succeeding month, the amount equal to the preceding monthly estimate in accordance with Appendices D and E shall be recouped by the Client in the revolving fund against foreign currency and local currency amounts.

Any bank interest accruing in a revolving fund shall be credited by the Consultants to the Client.

- (b) As soon as practicable and preferably within thirty (30) days after the end of each calendar month during the period of the Services, the Consultants shall submit to the Client, in duplicate, itemized statements, accompanied by copies of receipted invoices, vouchers and other appropriate supporting materials, of the amounts payable pursuant to Sub-Clauses 6.3 and 6.4 for such month. Separate monthly statements shall be submitted in respect of amounts payable in foreign currency and in local currency. Monthly statement shall distinguish that portion of the total eligible costs which pertains to remuneration from that portion which pertains to reimbursable direct costs expenditure.

In case of a joint venture, separate monthly statements shall be submitted in respect of amounts payable to each Member of the joint venture of the Consultants.

- (c) The Client shall cause the payment of the Consultants' monthly statements within twenty-eight (28) days for amounts in local currency and within fifty six (56) days for amounts in foreign currency after the receipt by the Client of such statements with supporting documents. Only such portion of a monthly statement that is not satisfactorily supported may be withheld from payment. Should any

discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultants, the Client, after seeking clarification from the Consultants, may add or subtract the difference from any subsequent payments.

- (d) The final payment under this Clause shall be made only after the final report and a final statement, identified as such, shall have been submitted by the Consultants and approved as satisfactory by the Client. The Services shall be deemed completed and finally accepted by the Client and the final report and final statement shall be deemed approved by the Client as satisfactory ninety (90) calendar days after receipt of the final report and final statement by the Client unless the Client, within such ninety (90) days period, gives written notice to the Consultants specifying in detail deficiencies in the Services, the final report or final statement. The Consultants shall thereupon promptly make any necessary corrections, and upon completion of such corrections, the foregoing process shall be repeated. Any amount which the Client has paid or caused to be paid in accordance with this Clause in excess of the amounts actually payable in accordance with the provisions of this Contract shall be reimbursed by the Consultants to the Client within thirty (30) days after receipt by the Consultants of notice thereof. Any such claim by the Client for reimbursement must be made within fifty six (56) days after receipt by the Client of a final report and a final statement approved by the Client in accordance with the above. The Client shall cause the final payment to the Consultants within fifty six (56) days of receipt of final invoice from the Consultants, after completion of Services finally accepted alongwith the final report and statement of the Consultants by the Client.

- (b) All payments under this Contract shall be made to the bank account of the Consultants to be notified later.

6.5 Delayed Payments

If the Client has delayed payments beyond the period stated in paragraph (c) of Sub-Clause 6.4, interest charges shall be paid to the Consultants for each day of delay at the rate specified in the SC.

6.6 Additional Services

Additional Services means:

- (a) Services as approved by the Client outside the Scope of Services described in Appendix A;
- (b) Services to be performed during the period extended pursuant to Sub-Clause 2.6, beyond the original schedule time for completion of the Services; and
- (c) any re-doing of any part of the Services as a result of client's instructions.

If, in the opinion of the Client, it is necessary to perform Additional Services during the currency of the Contract for the purpose of the Project, the Consultants, with the prior written authorization of the Client, shall carry out such Additional Services on the basis of the billing rates set out in the Contract. In case for any reasons these rates and prices are determined by both the Parties to be not applicable for said Additional Services, then suitable billing rates and the additional time, shall be agreed upon between the Client and the Consultants.

6.7 Consultants' Entitlement to Suspend Services

If the Client fails to make the payment of any of the Consultants' invoice within twenty-eight (28) days after the expiry of the time stated in paragraph (c) of Sub-Clause 6.4, within which payment is to be made, the Consultants may after giving not less than twenty-eight (28) days' prior notice to the Client, suspend the Services or reduce the rate of carrying out the Services, unless and until the Consultants have received the payment.

This action will not prejudice the Consultants' entitlement to financing charges under Sub-Clause 6.5.

7. FAIRNESS AND GOOD FAITH

7.1 Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization to the objectives of this Contract.

7.2 Operation of the Contract

The Parties recognize that it is impractical in this Contract to provide for every contingency which may arise during the life of the Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but no failure to agree on any action pursuant to this Sub-Clause shall give rise to a dispute subject to arbitration in accordance with Clause 8 hereof.

8. SETTLEMENT OF DISPUTES

8.1 Amicable Settlement

The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

8.2 Dispute Settlement

Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions of the Arbitration Act, 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto.

Services under the Contract shall, if reasonably possible, continue during the arbitration proceedings and no payment due to or by the Client shall be withheld on account of such proceedings.

9. INTEGRITY PACT

9.1 If the Consultant or any of his Sub consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the Client shall be entitled to:

- (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Subconsultant, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Consultant any loss or damage to the Client as a result of such termination or of any other corrupt business practices of the Consultant or any of his Subconsultant, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Consultant shall proceed in accordance with Sub-Clause 2.9.3. Payment upon such termination shall be made under Sub-Clause 2.9.4 (a) after having deducted the amounts due to the Client under Sub-Para (a) and (c) of this Sub-Clause.

10. THE RIGHTS AND DUTIES OF THE CONSULTANTS

10.1 Obligations

The Consultants shall fulfill their obligations under this Contract using the best technical knowledge and according to the accepted professional standards. It shall exercise all reasonable skill, care and diligence in the discharge of the duties to be performed and shall always act as the faithful advisor to and in the best interest of the employer.

The Consultants personnel shall at all times endeavor to observe and respect all laws, rules, regulations and customs prevailing within the Islamic Republic of Pakistan.

10.2 Indirect Payments:

The Consultant shall throughout the Services not have nor permit its staff to have, any direct or indirect financial participation in procurement of construction contracts for the Work to be supervised under this Contract and shall ensure that no payments are accepted by it or its staff during currency of the Contract other than under this Contract. Any such act if proven through evidence shall construe as act of default and the Employer may choose to pursue legal action against the Consultant or their staff.

10.3 Royalties:

The Consultant shall save harmless and indemnify the Employer from and against all claims and proceedings for on account or infringement of any patent right, design trademark or name or other protected rights in respect to any patented designs features or equipment he may want to use for carrying out the services and shall pay all royalties thereto.

10.4 Provision of Expert Technical Advice:

The Consultant shall be prepared at any time during the project to provide expert technical advice and skill to the Employer who may ask and need such assistance on any

phase or specific feature of the Project. The Consultant will be separately compensated for all such services not covered in the original Services.

10.5 Penalty:

If the consultant fails to comply with the time to completion of the project time line as given in the Contract, the Employer will impose a penalty at the rate of 0.1% of the total contract for each day of delay up to a maximum of 10% of the same amount.

III. SPECIAL CONDITIONS OF CONTRACT

Clause No. of GC	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
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1.1 Definitions

(p) "Project" means THIRD PARTY VALIDATION & MONITORING OF PROJECTS UNDER DEPOSIT WORKS WITH VARIOUS MUNICIPAL BODIES UNDER SPONSORING OF GOVERNMENT OF PAKISTAN.

1.6 Authorized Representatives

The Authorized Representatives are the following:

For the Client:

General Manager (Engineering) (SIDCL)
SIDCL INFRASTRUCTURE DEVELOPMENT COMPANY LTD.
Cabinet Division
GOVERNMENT OF PAKISTAN
6th Floor, Extension Block, Bahria Complex IV, Gizri, Karachi
Tel: 021-35155101, Fax: 021-35155102
info@sidcl.com.pk; www.sidcl.com.pk

For the Consultants:

_____ (Name of Project Manager)

_____ (Project)

_____ (Address)

Telephone : _____

Facsimile : _____

E-Mail : _____

1.7 Taxes

Payment of Taxes will be the responsibility of the Consultants in accordance with Pakistan Tax Laws

1.8 Leader of Joint Venture

The leader of the Joint Venture is (name of the Member of the Joint Venture).

2.1 Effectiveness of Contract

The date on which this Contract shall come into effect is the date when the Contract is signed by both the Parties.

2.2 Termination of Contract for Failure to Become Effective

The time period shall be 30 days or such other period as the Parties may agree in writing.

2.7.4 Payments :

Following text is added at the end of the para:

“excluding overheads and profits.”

3.8 Documents prepared by the Consultants to be the Property of the Employer:

The Client and the Consultants shall not use these documents for purposes unrelated to this Contract without the prior written approval of the other Party.

4.6 Resident Engineer

[Note: Name and address of the Consultants’ Resident Engineer, if applicable will be provider here]

5.1.3 Approvals

The Client shall accord approval of the documents immediately but not later than fifteen (15) days from the date of their submission by the Consultants.

6.2 Remuneration and Reimbursable Direct Costs (Non-Salary Costs)

6.2(a) Payments for remuneration made in accordance with Sub-Clause 6.2(a) shall be adjusted as follows:

(i) Adjustments and Escalation are Not Applicable

6.2(b) The rates for local Personnel set forth in Appendix E, after adjustments, if any, pursuant to Sub-Clause 6.2(a) hereof shall be used for billing purposes.

It is understood that the remuneration rates shall cover salary and allowances as the Consultants shall have agreed to pay to the Personnel as well as factors for social charges and overhead based on the Consultants' average cost as represented by the financial statements of Consultants' latest three fiscal years and fee of the Consultants.

The remuneration rates have been agreed upon based on the representations made by the Consultants during finalization of this Contract with respect to the Consultants' costs and charges as referred above as such representations are evidenced by the form "Breakdown of Agreed Fixed Rates in Consultants' Contract" (A model of such form is attached at the end of these SC. The Consultants should be requested to execute this Form at the conclusion of the Contract negotiation when the Parties have agreed on the fixed rates and their breakdown).

Remuneration for periods of less than one month shall be calculated on hourly basis for the time spent by the Head Office staff or Project Office staff and directly attributable to the Services (one hour being equivalent to 1/170 of a month) and on calendar day basis for time spent by the Site Office staff (one day being equivalent to 1/30th of a month).

6.2(c) Reimbursable Direct Costs (Non Salary Costs)

Direct Non-salary Costs are such incurred non-salary costs which are directly allocable to specific engagements and projects. These costs deemed included in the bid price and are not limited to the following:

- (i) Provisions for office, light, heat and similar items for working space, costs or rental for furniture, drafting equipment and engineering instrument and automobile expenses identifiable to specific projects for which special facilities other than head office of the firm are arranged.
- (ii) Provision for labour or work charge establishment.
- (iii) Daily and travelling allowances/expenses of employees, partners and principals when away from home/office on business connected with the project.
- (iv) Identifiable communication expenses, such as long distance telephone, telegraph, cable, telex, express charges, and postage other than general correspondence.
- (v) Services directly applicable to the project such as special legal and accounting expenses, computer rental and programming costs, special consultants, borings, laboratory charges, perspectives, renderings, photos, model costs, commercial printing and binding and similar costs which are not applicable to the overhead costs, professional liability insurance cover in accordance with the provisions set out in Sub-Clause 3.4.
- (vi) Identifiable drafting supplies and office supplies and expenses charged to the employers work, as distinguished from such supplies and expenses applicable to several projects.
- (vii) Identifiable reproduction cost applicable to the work such as blue printing, photostating, mimeographing, printing, binding etc.

6.4 Mode of Billing and Payments:

Sub-clause 6.4 of GC is deleted and substituted as under:

Payment shall be made according to the final contract negotiations

6.4.3 Amounts due to the Consultant shall be paid promptly and within thirty (30) calendar days from the date of submission of the invoice.

6.4.4 If the item or part of an item of an invoice rendered by the Consultants is disputed or subject to question by the Employer, the payment of that part of the invoice which is not contested shall not be withheld on those grounds and the provisions of Clause 6.4.3 shall apply to such remainder and also to the disputed or questioned item to the extent that it shall subsequently be agreed or determined to have been due to the Consultants.

6.4.5 The Consultants will be required to submit, as much as are available records of the work carried out under this contract.

The Employer may audit accounts, as much as are available with the Consultants, for the services provided by the Consultants under this Contract. Should any error be found, this shall be called to the attention of the Consultant and if so it shall be adjusted accordingly.

Advance written notice of not less than seven (07) working days must be given to the Consultant, by the Employer, of such audit which shall be carried out during normal working hours at the place where the records are maintained. Such records shall be kept for a period not to exceed three (03) years from the completion of the Services or termination of Contract pursuant to provisions hereof, to facilitate any questions arising from the Employer's Audit.

6.5 Delayed Payments

Interest Rate equivalent to zero (0) shall apply.

8.2 Dispute Settlement:

Any Dispute between the parties as to the matters pursuant to this contract which cannot be settled amicably within thirty days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party for settlement in accordance with the provisions of Arbitration Act 1940 as amended from time to time and the rules thereafter.

Services under the contract shall continue during the Arbitration proceedings. The venue of arbitration proceedings shall be in Karachi, Pakistan and the conclusions of arbitration committee shall be binding on both parties.

9. Disclosure Clause:

Consultant hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, Consultant represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to any over within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto. Consultant certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Consultant accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, Contractor agrees to indemnify GoP for any loss or damaged incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

11. Following to indicate priority of document forming part of this contract to resolve an ambiguity or a non clarity in the provision.

- Contract Agreement
- Letter of Acceptance
- Minutes of Negotiation Meeting
- The Special Conditions of Contract;
- The General Conditions of Contract;
- Scope of Services/Terms of Reference,
- Other documents.

12. THE RIGHTS AND DUTIES OF THE CONSULTANTS

12.1 The Consultants shall fulfil their obligations under this Contract using the best technical knowledge and according to the accepted professional standards. It shall exercise all reasonable skill, care and diligence in the discharge of the duties to

be performed and shall always act as the faithful advisor to and in the best interest of the Employer.

The Consultants personnel shall at all times endeavour to observe and respect all laws, rules, regulations and customs prevailing within the Islamic Republic of Pakistan.

12.2 Royalties:

The Consultant shall save harmless and indemnify the Employer from and against all claims and proceedings for on account or infringement of any patent right, design trademark or name or other protected rights in respect to any patented designs features or equipment he may want to use for carrying out the services and shall pay all royalties thereto.

12.3 Provision of Expert Technical Advice

The Consultant shall be prepared at any time during the project to provide expert technical advice and skill to the Employer who may ask and need such assistance on any phase or specific feature of the Project. The Consultant will be separately compensated for all such services not covered in the original Services.

12.4 Penalty

If the consultant fails to comply with the time to completion as given in the Contract, the Employer may impose a penalty at the rate of 0.3% of the fee as given in Appendix-E for each day of delay upto a maximum of 10% of the same amount.

Appendix-G

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: _____

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Name of Buyer:
Signature:
[Seal]

Name of Seller/Supplier:
Signature:
[Seal]

APPENDIX - A

Scope of Work

KARACHI METROPOLITAN CORPORATION

Improvement / Rehabilitation of Different Roads / Street including Water & Sewerage System in Constituency of Provincial Assembly at District East, Karachi

Grand Summary

S No	Description	Amount
1	Improvement - Rehabilitation of Roads in different area of PS-99 at District East Karachi	15,002,218.60
2	Improvement - Rehabilitation of Drainage system and CC Flooring in different area of PS-99 District East Karachi.	14,958,966.05
3	Improvement - Rehabilitation of Drainage systems, water line and roads in different areas of PS-100 at District East Karachi	14,963,574.98
4	Improvement - Rehabilitation of Roads in different areas of PS-100 at District East, Karachi	14,930,008.05
5	Improvement - Rehabilitation of Roads, Drainage systems and CC flooring in different areas of PS-101 at District East Karachi.	14,954,185.89
6	Improvement - Rehabilitation of Roads and CC Flooring in different area of PS-101 at District East Karachi.	14,954,478.63
7	Improvement - Rehabilitation of Roads, Drainage systems and CC flooring in different areas of UC-18, 21 & 22 at PS-102 at District East, Karachi.	15,066,281.88
8	Improvement - Rehabilitation of Roads, Drainage systems and CC flooring in different areas of UC-23, 24 & 25 at PS-102 at District East, Karachi.	14,930,075.07
9	Improvement - Rehabilitation of Drains and roads in Karachi Memon Co-operative Housing Society (adjesent ideal bakery) at Block 7/8 Jamshed Zone, PS-103, District East, Karachi	14,996,685.73
10	Improvement - Rehabilitation of Roads in Karachi Memon Co-operative Housing Society (adjesent DMCHS Family park) at Block 7/8 Jamshed Zone, PS-103, District East, Karachi	14,961,556.85
11	Improvement - Rehabilitation of Roads, Drainage systems and CC flooring in different areas of UC-7 of PS-105 at District East, Karachi.	14,985,092.80
12	Improvement - Rehabilitation of Roads, Drainage systems and CC flooring in different areas of UC-8 of PS-105 at District East, Karachi.	14,926,700.75
13	Improvement - Rehabilitation of Drainage systems and CC flooring in different areas of PS-106 District East, Karachi.	14,965,307.55
14	Improvement - Rehabilitation of Roads in different areas of PS-106 District East, Karachi.	14,934,497.41
	Total Cost	209,529,630.24

Karachi Metropolitan Corporation

**Improvement / Rehabilitation of Different Roads / Street including Water & Sewerage System in
District Korangi, Karachi**

Grand Summary

S No	Description	Amount
1	Rehabilitation of Nallah from Sector-B to Sector-D Ghouse-E-Azam Masjid, Qayyumabad, District Korangi, Karachi	14,936,602.00
2	Rehabilitation of Nallah from Shoukat Khanum Collection Centre, Sector-A to Sector-B & providing / laying sewerageline from Govt. Baldia School to Smart School, Qayyumabad, District Korangi, Karachi	14,999,903.00
3	Construction/Improvement of Road US-08 Al Haider Society to Drigh Road Cantt. Bazar Shah Faisal Zone, District Korangi, KMC	14,986,797.00
4	Construction/ improvement of Road UC-07, Abbasia Road Faisal Corner to Sarawar Autos, Shah Faisal Zone, District Korangi, Karachi	15,000,460.00
	Total Cost	59,923,762.00

Karachi Metropolitan Corporation

**Improvement / Rehabilitation of Different Roads / StreetCC Flooring & Sewerage System in PS-109,
PS-110 & PS-111 District South, Karachi**

Grand Summary

S No	Description	Amount
1	Improvement / Rehabilitation of Diferent Roads/ Streets including CC Flooring & Sewerage System in PS-109 District South KMC	30,026,677.26
2	Improvement / Rehabilitation of Diferent Roads/ Streets including CC Flooring & Sewerage System in PS-110 District South KMC	30,000,245.48
3	Improvement / Rehabilitation of Diferent Roads/ Streets including CC Flooring & Sewerage System in PS-111 District South KMC	29,999,744.12
	Total Cost	90,026,666.86

Karachi Metropolitan Corporation

Improvement / Rehabilitation of Different Roads / Street including Water & Sewerage System in various Union Councils of District Central, Karachi

Grand Summary

S No	Description	Amount
1	Rehabilitation of Road and Sewerage System work in PS-125, Gulberg, District Central, KMC	14,999,411.00
2	Repair and Maintenance of Road in Gulberg PS-125, District Central, KMC	14,998,904.00
3	Improvement of Road and Sewerage System in Nazimabad PS-129, District Central, KMC	14,993,904.00
4	Construction of Road and Water Supply in Liaquatabad PS-126, District Central, KMC	14,992,283.00
5	Repair and Maintenance of Road in PS-126, Liaquatabad District Central, KMC	14,994,970.00
6	Improvement of Road and Sewerage System in Nazimabad PS-129, District Central, KMC	14,993,904.00
7	Improvement and maintenance of Road and Sewerage System in North Nizamabad District Central KMC (PS-130)	14,987,842.00
8	Improvement & Repair and Maintenance of road work in PS-130 North Nazimabad District Central KMC	14,993,217.00
	Total Cost	119,954,435.00

Karachi Metropolitan Corporation

Improvement / Rehabilitation of Different Roads / Streets including water and sewerage systems in various union councils of District West KMC

Grand Summary

S No	Description	Amount
1	Construction of CC Street and Rehabilitation of Sewerage System at Sikendrabad Majeed Colony, Sultanabad PS-113, West Karachi	14,991,038.00
2	Construction of CC Street and Rehabilitation of Sewerage System at Umar Khan road area Khushboo Center area Ashfaque Colony, PS-113, West Karachi.	14,999,107.00
3	Construction of Road, CC Flooring and Sewerage line at Shershah labor square Meteroville UC-1,2,4 PS-114 West Karachi	14,998,804.00
4	Construction of Road CC Flooring and Sewerage line at pak colony, old golimar, Hassan Aulia Village, Niazi Colony, PS-114, West Karachi.	14,996,944.00
5	Improvement of CC Streets & RCC pipe Drain 12" Dia in Ittehad Town, UC-36, Baldia Town PS-116	15,000,194.00
6	Improvement / Reconstruction of CC Streets & RCC Pipe Drain 12" Dia in Gulshan-e-Ghazi UC no.33 Baldia Town PS-116	15,000,190.00
7	Rehabilitation of Road and Construction of CC Street and Maintainance of Sewerage System at Pathan Colony Frontrier Colony Shahiabad UC-3, 14, 15 PS-120 West Karachi	14,998,435.00
8	Rehabilitation of Road and Construction of CC Street and Maintainance of Sewerage System at Bukhari colony Qasba Islamia Colony UC-13, 8, 910, PS-120 West Karachi	14,999,205.00
9	Construction of Sewerage line 18" Dia at Noor Muhammad Goth Mulla Hassan Goth, PS-122 west Karachi.	14,981,421.00
10	Construction of Sewerage line 18", 12", 15" Dia and road / CC Flooring at Nasri Goth Abbasi Goth, Bahadur Goth, PS-122, West Karachi.	14,995,522.00
Total Cost		149,960,860.00

Karachi Metropolitan Corporation

Improvement / Rehabilitation of Different Roads / Streets including Water & Sewerage System in various Union Council of District South & West KMC

GRAND SUMMARY

S.NO.	DESCRIPTION	AMOUNT (RS.)
A	DISTRICT SOUTH	
1	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-23, 24, 25, 26, 27 AND 28 DISTRICT SOUTH KMC.	123,316,111.15
2	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-01, 18, 19, 20 AND 22 DISTRICT SOUTH KMC.	102,644,328.73
B	DISTRICT WEST	
3	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-02, 04, 22, 36 AND 37 DISTRICT WEST KMC.	103,286,845.04
4	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-05, 08, 11, 12 AND 13 DISTRICT WEST KMC.	102,687,775.93
5	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-15, 44 AND 46 DISTRICT WEST KMC.	61,991,781.72
6	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-16, 17, 18, 19 & 20 DISTRICT WEST KMC.	102,656,149.93
7	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-24, 25, 26, 27 & 28 DISTRICT WEST KMC.	102,645,607.35
8	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-29, 30, 34, 35, 38 & 39 DISTRICT WEST KMC.	123,433,352.35
9	RECONSTRUCTION OF ROAD FROM PONE PANCH CHOWRANGI TO QATAR HOSPITAL BANARAS BAZAR ROAD ORANGI TOWN KARACHI.	108,150,770.40
	TOTAL AMOUNT OF (A + B)	930,812,722.60

Karachi Metropolitan Corporation

Improvement / Rehabilitation of Different Roads / Streets including Water & Sewerage System in various Union Council of District Central KMC

GRAND SUMMARY

S.NO.	DESCRIPTION	AMOUNT (RS.)
A	DISTRICT CENTRAL	
1	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-01 TO UC-05 DISTRICT CENTRAL KMC.	102,557,439.47
2	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-06 TO UC-10 DISTRICT CENTRAL KMC.	102,495,541.57
3	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-11 TO UC-15 DISTRICT CENTRAL KMC.	102,552,168.47
4	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-16 TO UC-19 DISTRICT CENTRAL KMC.	81,883,340.59
5	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-21 TO UC-25 DISTRICT CENTRAL KMC.	102,588,035.16
6	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-26 TO UC-30 DISTRICT CENTRAL KMC.	102,680,387.68
7	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-31 TO UC-35 DISTRICT CENTRAL KMC.	102,687,775.93
8	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-36 TO UC-40 DISTRICT CENTRAL KMC.	102,675,954.73
9	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-41 TO UC-45 DISTRICT CENTRAL KMC.	102,687,775.93
10	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-46 TO UC-51 DISTRICT CENTRAL KMC.	123,327,932.35
11	IMPROVEMENT / REHABILITATION OF ROADS & LAYING OF WATER SUPPLY / SEWERAGE SYSTEM IN BABA MORE TO KHAWAJA AJMAIR NAGRI IN UC-03, 04 & 15 AND UC-08 & 09, 5000 ROAD NORTH KARACHI, DISTRICT CENTRAL KARACHI.	97,964,530.00
12	IMPROVEMENT / REHABILITATION OF DIFFERENT INTERNAL ROADS NEAR BILAL MASJID INCLUDING SEWERAGE SYSTEM BUFFERZONE DISTRICT CENTRAL KMC.	120,509,240.42
	TOTAL AMOUNT	1,244,610,122.30

Karachi Metropolitan Corporation

Improvement / Rehabilitation of Different Roads / Streets including Water & Sewerage System in various Union Council of District East KMC

GRAND SUMMARY

S.NO.	DESCRIPTION	AMOUNT (RS.)
	DISTRICT EAST	
1	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-02, 05, 06, 07, 09 AND 10 DISTRICT EAST KMC.	123,129,455.83
2	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-11, 13, 14, 15 AND 16 DISTRICT EAST KMC.	102,675,954.73
3	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-17 TO UC-21 DISTRICT EAST KMC.	102,257,532.64
4	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-22 TO UC-24 DISTRICT EAST KMC.	41,326,689.33
5	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-25 TO UC-29 DISTRICT EAST KMC.	102,675,954.73
6	IMPROVEMENT / REHABILITATION OF DIFFERENT INTERNAL / MAIN ROADS ALONG WITH STREETS INCLUDING SEWERAGE SYSTEM IN IN DIFFERENT AREAS OF LINES AREA DISTRICT EAST KMC.	99,999,880.44
	TOTAL AMOUNT	572,065,467.70

Karachi Metropolitan Corporation

Improvement / Rehabilitation of Different Roads / Streets including Water & Sewerage System in various Union Council of District Korangi / Malir KMC

GRAND SUMMARY

S.NO.	DESCRIPTION	AMOUNT (RS.)
A	DISTRICT KORANGI	
1	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-01 TO UC-06 DISTRICT KORANGI KMC.	123,160,378.78
2	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-07 TO UC-11 DISTRICT KORANGI KMC.	102,675,954.73
3	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-13 TO UC-17 DISTRICT KORANGI KMC.	102,675,954.73
4	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-18 TO UC-22 DISTRICT KORANGI KMC.	102,675,954.73
5	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-23 TO UC-27 DISTRICT KORANGI KMC.	102,570,534.73
6	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-28 TO UC-32 DISTRICT KORANGI KMC.	102,658,446.68
7	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-33 TO UC-37 DISTRICT KORANGI KMC.	102,612,702.73
	Total	739,029,927.11
B	DISTRICT MALIR	
8	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-04, UC-05, UC-06, UC-07 & UC-10 DISTRICT MALIR KMC	102,610,902.73
9	IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN UC-11 JAFFAR-E-TAYYAR SOCIETY & UC-12 GHARIBABAD DISTRICT MALIR KMC.	41,063,156.34
10	PROCUREMENT OF TRACTOR TROLLY FOR MUNICIPAL SERVICES DEPARTMENT, KMC	187,200,000.00
11	PROCUREMENT OF INSECTICIDE FOR FUMIGATION CAMPAING IN KARACHI CITY	17,000,000.00
12	REFURBISHMENT OF MACHINERY POOL DEPOT VEHICLES AND MACHINERY MS, KMC	214,000,000.00
13	PROCUREMENT OF DE-WATERING PUMP AND ALLIED VEHICLE MUNICIPAL SERVICES DEPARTMENT, KMC	85,000,000.00
	Total	646,874,059.07
	TOTAL AMOUNT OF (A + B)	1,385,903,986.18

HYDERABAD MUNICIPAL CORPORATION

GRAND SUMMARY

S.No	DESCRIPTION	AMOUNT (RS.)
1	IMPROVEMENT / REHABILITATION OF ROAD INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT HIRABAD / SARFARAZ COLONY / MARKET TOWER AREA / SILAWAT PARA / SIRE GHAT (CITY)	50,000,000
2	IMPROVEMENT / REHABILITATION OF ROAD INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT LIAQUAT COLONY / GAO SHALA / NOOR MEHAL CHOWK / BAKRA MANDI (CITY)	50,000,000
3	IMPROVEMENT / REHABILITATION OF ROAD INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT PHULLELI / PARETABAD (CITY)	50,000,000
4	IMPROVEMENT / REHABILITATION OF ROAD INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT PAKISTANI CHOWK / AFFENDI TOWN / ISLAMABAD / SHAHI BAZAR / PUCCA QILLA (CITY)	50,000,000
5	IMPROVEMENT / REHABILITATION OF ROAD INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT KHOKHAR MOHALLAH / GARI KHATA / STATION ROAD / FOUJDARI ROAD / TULSI DAS ROAD / NAYA PUL (CITY)	50,000,000
6	IMPROVEMENT / REHABILITATION OF ROADS INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT UNIT # 1,2,3,4, (LATIFABAD)	50,000,000
7	IMPROVEMENT / REHABILITATION OF ROADS INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT UNIT # 5,6,9 (LATIFABAD)	50,000,000
8	IMPROVEMENT / REHABILITATION OF ROADS INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT UNIT # 7,8 (LATIFABAD)	50,000,000
9	IMPROVEMENT / REHABILITATION OF ROADS INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT UNIT # 10,11,12 (LATIFABAD)	50,000,000
10	IMPROVEMENT / REHABILITATION OF ROADS INCLUDING SEWERAGE / WATER SUPPLY LINE / NALLAS VARIOUS PLACES AT HALI ROAD / SITE AREA (LATIFABAD)	50,000,000
11	IMPROVEMENT / REHABILITATION OF INTERNAL ROAD / STREET INCLUDING SEWERAGE / WATER SUPPLY LINE / DRAIN AT UNION COMMITTEE # 01 TO 11, (CITY)	50,000,000
12	IMPROVEMENT / REHABILITATION OF INTERNAL ROAD / STREET INCLUDING SEWERAGE / WATER SUPPLY LINE / DRAIN AT UNION COMMITTEE # 12 TO 21, (CITY)	50,000,000
13	IMPROVEMENT / REHABILITATION OF INTERNAL ROAD / STREET INCLUDING SEWERAGE / WATER SUPPLY LINE / DRAIN AT UNION COMMITTEE # 22 TO 31, (CITY)	50,000,000
14	IMPROVEMENT / REHABILITATION OF INTERNAL ROAD / STREET INCLUDING SEWERAGE / WATER SUPPLY LINE / DRAIN AT UNION COMMITTEE # 32 TO 41, (CITY)	50,000,000
15	IMPROVEMENT / REHABILITATION OF INTERNAL ROAD / STREET INCLUDING SEWERAGE / WATER SUPPLY LINE / DRAIN AT UNION COMMITTEE # 42 TO 52, (CITY)	50,000,000
16	IMPROVEMENT / REHABILITATION OF INTERNAL ROAD / STREET INCLUDING SEWERAGE / WATER SUPPLY LINE / DRAIN AT UNION COMMITTEE # 53 TO 62, (LATIFABAD)	50,000,000
17	IMPROVEMENT / REHABILITATION OF INTERNAL ROAD / STREET INCLUDING SEWERAGE / WATER SUPPLY LINE / DRAIN AT UNION COMMITTEE # 63 TO 72, (LATIFABAD)	50,000,000
18	IMPROVEMENT / REHABILITATION OF INTERNAL ROAD / STREET INCLUDING SEWERAGE / WATER SUPPLY LINE / DRAIN AT UNION COMMITTEE # 73 TO 82, (LATIFABAD)	50,000,000
19	IMPROVEMENT / REHABILITATION OF INTERNAL ROAD / STREET INCLUDING SEWERAGE / WATER SUPPLY LINE / DRAIN AT UNION COMMITTEE # 83 TO 96, (LATIFABAD)	52,380,000
TOTAL AMOUNT		952,380,000

DEVELOPMENT SCHEMES UNDER PRIME MINISTER'S PROGRAMME IN SINDH.

- (i) PROVIDING WATER SUPPLY, SEWERAGE LINES AND CC TOPPING IN WARD NO. 09 TO 40
NAWABSHAH TOWN DISTRICT BENAZIRABAD
- (ii) DEPLOYMENT SCHEMES COMPRISING BLACK TOPING OF ROADS, PAVING BLOCKS IN STREETS,
CC BLOCKS IN STREETS, WATER SUPPLY LINES, DRAINS AND NALLAS IN DIFFERENT UC'S IN
MIRPURKHAS CITY.
- (iii) CONSTRUCTION OF DRAINS, PAVING BLOCKS, SOLAR LIGHTS ETC. IN VARIOUS UC'S OF
DISTRICT SUKKUR

TABLE - 1

Estimate No.	DESCRIPTION	AMOUNT (RS.)
1	Providing water supply, sewerage lines and CC Topping in Ward No. 09 to 40 Nawabshah Town District Benazirabad.	200,000,000
2	Deployment schemes comprising black toping of roads, paving blocks in streets, CC blocks in streets, water supply lines, drains and Nallas in different UC's in Mirpurkhas City.	250,000,000
3	Construction of Drains, paving blocks, Solar lights etc. in various UC's of District Sukkur.	205,040,000
A	TOTAL CONSTRUCTION COST	655,040,000

KARACHI METROPOLITAN CORPORATION

GRAND SUMMARY

DESCRIPTION	AMOUNT (RS.)
IMPROVEMENT / REHABILITATION OF SHAHRAH-E-ORANGI & SHAHRAH-E-QADDAFI INCLUDING SEWERAGE SYSTEM IN DISTRICT WEST KMC.	
SHAHRAH-E-ORANGI	49,999,733.06
SHAHRAH-E-QADDAFI	50,000,013.99
TOTAL	99,999,747.05
IMPROVEMENT / REHABILITATION OF ALLAMA SHABBIR AHMED USMANI ROAD FROM GULSHAN CHOWRANGI TO MASKAN INCLUDING SEWERAGE SYSTEM IN DISTRICT EAST KMC.	100,000,145.57
TOTAL	100,000,145.57
IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN DIFFERENT UNION COUNCILS OF DISTRICT SOUTH KMC.	
GHAZI NAGAR UC-18	10,380,596.58
GARDEN UC-19	10,346,443.22
MILLAT NAGAR UC-20	10,361,933.11
RANCHOR LINE UC-22	10,425,837.15
NANAK WARA UC-23	10,434,655.63
OLD TOWN UC-24	10,443,984.47
KHARADAR UC-25	10,472,615.65
CITY RAILWAY COLONY UC-26	10,390,684.36
RATTAN TALAO UC-27	10,331,057.54
SADDAR UC-28	10,378,210.68
TOTAL	103,966,018.39
IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN DISTRICT KORANGI / MALIR KMC.	
MODEL ZONE	52,492,403.94
SHAH FAISAL ZONE	51,913,968.82
LANDHI ZONE	52,586,394.90
KORANGI ZONE	52,149,295.60
TOTAL	209,142,063.27
RECONSTRUCTION OF DUAL ROADS FROM SUNDAY BAZAR PESHAWARI ICE CREAM TO DENTAL COLLEGE ROAD DISTRICT CENTRAL, KARACHI.	100,000,323.268
TOTAL	100,000,323.27
IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN DISTRICT WEST KMC.	
BAK COLONY ZONE	41,509,536.26
SALDIA ZONE	41,417,333.72
TOTAL	82,926,869.98
IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN DISTRICT CENTRAL KMC.	
NEW KARACHI ZONE	20,485,421.17
NORTH KARACHI ZONE	20,400,201.42
NORTH NAZIMABAD ZONE	20,409,863.21
GULBERG ZONE	20,590,236.96
QUATABAD ZONE	20,609,211.37
NAZIMABAD-GULBAHAR ZONE	20,590,643.60
TOTAL	123,085,577.73
IMPROVEMENT / REHABILITATION OF OLYMPIAN ISALAH UDDIN ROAD FROM DISCO BAKERY TO TIMES SQUARE INCLUDING SEWERAGE SYSTEM IN DISTRICT EAST KMC.	50,000,360.62
TOTAL	50,000,360.62
IMPROVEMENT / REHABILITATION OF DIFFERENT ROADS / STREETS INCLUDING WATER & SEWERAGE SYSTEM IN DISTRICT EAST KMC.	
INDUS AREA ZONE	30,986,425.46
MOODABAD ZONE	41,501,722.12
TOTAL	30,803,487.92
TOTAL AMOUNT OF (A+B+C+D+E+F+G+H+I)	103,291,635.49
(X 2%) CONTINGENCY	972,412,741.38
(X 2%) RELOCATION OF UTILITY SERVICES I.E. K-ELECTRIC, SSGC, PTCL, KW&SB CHARGES	19,448,254.83
(K+L) TOTAL AMOUNT	19,448,254.83
TOTAL IN MILLIONS	1,011,309,251.03
	1,011.309