#### **OFFICE OF THE SUPERINTENDENT ENGINEER**

**(DMC WEST KARACHI)**

**Tender Reference No. 01 (2)/2015-16/DMC (WEST)**

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

**(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)**

***Lifting / disposal of Garbage through Mechanical Means from Collection Point Orangi Mai Hawa Goth to Land Fill SITE Gond Pass, Orangi Zone, DMC(West)***

|  |  |
| --- | --- |
| **Estimated Construction Cost:** | **Rs. Open Rate** |
| **Bid Security: -** | **Rs. 02% O/R** |
| **Tender Cost: -** | **Rs. 3,000/-** |

**NOTE:**

**1. This Document contains 05 Pages excluding this page**

**2. The Standard Terms & Condition of Bidding Documents (Volume-I) for DMC (WEST) Karachi 2015-2016 is available on SPPRA Website**

#### **SUPERINTENDING ENGINEER**

#### **DMC WEST ZONE**

|  |  |
| --- | --- |
| Issue to M/s. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | P.O. No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Dated: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Bank: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Signature & Stamp of Issuing Authority

**Instruction    to    bidders**

**INSTRUCTION    TO    BIDDERS    AND    CONDITIONS    OF    CONTRACT**

**General**

**1.1** **Invitation    for    tenders**

Hereinafter    referred    as    ‘Procuring    Agency’ intends     to     invite     sealed     bids     from     the     interested     contractors     /     firms     /     companies     having    sufficient    experience    /    resources    in    **lifting,    Transportation    and    disposal    of    Solid    Waste    from  SITE Zone, Keemari Zone, Baldia & Orangi Zone to    landfill    sites    of    KMC Jam Chakrro and Gond Pass**for    the    following    work:

***“Lifting / disposal of Garbage through Mechanical Means from Collection Point Orangi Mai Hawa Goth to Land Fill SITE Gond Pass, Orangi Zone, DMC(West)”***

**1.2** This    contract    shall    be    governed    under    SINGLE    STAGE    –    ONE    ENVELOPE    PROCEDURE    as

set    out    in    Sindh    Public    Procurement    Rules    2010    (amended    2013).

**1.3** All     provisions     of     Sindh     Public     Procurement     Rules     2010     (amended     2013),     whether

mentioned    in    this    document    or    not,    shall    be    applicable.

**1.4** **Manner    and    place,    date    and    time    for    submission    of    bidding    documents**

     Sealed     bids     along     with     Bid     Security     and     proof     of     payment     of     tender     fee     should     be

submitted    in    the    tender    box    of    **D-1 SITE Main Manghopir Road Karachi.**

**1.5** **Manner,    place,    date    and    time    of    opening    of    bids**

         The     Bids     shall     be     opened     publically     by     the     Procurement     Committee     in     presence     of

bidders     or     their     representatives     in  **D-1 SITE Main Manghopir Road Karachi..**

     In    case,    the    date    of    opening    of    bids    is    declared    as    a    public    holiday    or    non-­‐working    day

due     to     force     Majeure,     the     next     official     working     day     shall     be     deemed     to     be     date     for     issuance,

submission    and    opening    of    tenders.    The    time    and    venue    shall    remain    unchanged.

**1.6** **Subletting    of    work**

The    contractor    shall    not    sublet    the    whole    work    or    any    part    thereof;    subletting    is    not    permissible

under    this    contract    and    shall    lead    to    disqualification.    However,    hiring    of    machinery,    from    open

market,    for    carrying    out    this    work    shall    NOT    be    considered    as    subletting    of    the    work.

**1.7** **Scope    of    work**

The     work     under     this     contract     comprises     of     lifting,     transportation     and     disposal     of     all     types     of

garbage    /    solid    waste    (excluding    hazardous    waste)    and    includes    but    not    limited    to    domestic    /

commercial     garbage,     rubbish,     shrub,     tree     cutting     of     any     condition     and     from     (dry,     semi     dry     or

wet)    etc,    from    temporary    collection    points    (e.g.    Temporary    Garbage    Transfer    Stations)    of    DMC

West    area    or    accumulated    /    backlog    garbage    scattered    in    different    parts    of    DMC    West    to    landfill

sites          (Gond     Pass     /     Jam     Chakro),     including     loading     /     unloading,     haulage     /     transportation     and

weightage    from    the    designated    weighbridges.

**1.8** **Eligibility    Criteria**

a)     Registration    with    FBR    (NTN);

b)     Registration    with    Sindh    Revenue    Board    (SRB);

*Note:          This     is     a     service     contract     for     ‘Intra     City     Transportation’     for     which     no     SRB*

*Tax     is     applicable     at     present.     But     Government     may     impose     Service     Tax     on     this*

*service    at    any    time;    hence    registration    with    SRB    is    mandatory.*

d)     Relevant    experience:

The     bidder     should     have     at     least     03     (Three)     years     experience in     handling     Solid

Waste

OR

at     least     03     (Three)     years     experience     as     Contractor     of     works     involving

transportation    of    material    as    a    part    of    the    contract.

e)     Proof     of     ability     to     carry     out     the     work     i.e.     Detail     of     equipment     machinery     and

transportation/owned/    leased    hired    by    the    bidder:

Arrangement    of    at    least    3    heavy    duty    Loaders    /    Shovels    and    20    (10-­‐12    wheeler)

Dump    trucks    or    equivalent    along    with    allied    equipment.

*Note:     The     proof     can     be     either     copies     of     registration     papers     of     vehicles     or     an*

*agreement     with     Transportation     Vehicle     Supplier     showing     Registration     Number,*

*type     and     capacity     of     vehicles,     which     shall     be     made     available     specifically     for     this*

*district     work.     The     same     vehicle     can’t     be     quoted     for     work     of     another     district     i.e.*

*same    vehicle    will    not    be    counted    for    more    than    one    district    to    undertake    this    work*

*in    the    shape    of    arrangement;*

f)     Financial    statement    (summary)    as    per    income    tax    return    for    last    three    years    OR

Bank    statement    showing    Annual    Turn-­‐over    of    during    last    three    years;

g)     List    of    similar    assignments    with    cost    (mention    number    of    projects)    completed    or

under    execution;

h)     List     of     litigation     (if     any)     within     last     three     (03)     years,     nature     and     status     /     out

come;

i)     Affidavit    that    firm    has    never    been    black    listed;

j)     This    is    a    service    contract    hence    registration    with    PEC    is    not    mandatory.

**1.10** **Measurement    of    solid    waste**

All    sort    of    Solid    Waste    as    described    in    clause    1.7    above    shall    be    quantified    /    measured    in    tons

(one    metric    ton    /    1000    kg)    for    the    respective    load    (lift    shall    not    be    accounted    for)    as    per    BOQ

item    of    work.    The    solid    waste    shall    be    weighed    on    the    independent    weight    bridge,    designated    /

authorized    for    the    purpose    by    DMC (West).    The    cost    of    weightage    (weighbridge)    of    garbage    shall    be

borne    by    the    contractor.

**1.11** **Verification    of    weight    of    solid    waste**

Only    weight    slip    of    Solid    Waste    (Garbage)    issued    by    designated    weighbridge    duly    verified    by    the

authorized    officer    /    committee    constituted    for    the    purpose    shall    be    considered    for    payment.

  **1.12** **Minimum    lifting    capacity**

The    contractor    shall    be    required    to    lift    and    dispose    of    minimum    of    1000 to 1200 tons

of    Solid    Waste    /    Garbage    per    day    from    different    collection    points    or    accumulated    /    backlog    Solid

Waste    at    temporary    collection    points    /    temporary    GTS    of    DMC    West    area    to    designated    landfill

sites    subject    to    availability    of    garbage    at    collection    points.    Authorized    officer    of   DMC    /

Monitoring     Committee     constituted     for     the     purpose     shall     designate     the     sites     and     intimate     the

contractor     the     schedule     as     well     as     the     points     from     where     to     collect     and     lift     the     garbage     and

transport    to    Landfill    site    for    disposal.

**1.13** **Failures    to    achieve    minimum    lifting    target**

The     contractor     shall     be     bound     to     arrange     &     manage     to     achieve     the     minimum     target     set     out     in

 above     for     lifting     /     transportation     of     solid     waste     per     day.     In     the     event     of     failure     to

achieve    the    minimum    target,    a    Penalty    of    Rs.    50,000/-­‐    per    day    for    1st    three    days    of    failure    and

Rs.    100,000/-­‐    of    further    period    of    failure    shall    be    imposed    subject    to    a    maximum    of    1%    of    the

bid    amount;    thereafter    the    contract    shall    stand    cancelled.

**1.14** **Rate    analysis**

The     contractor     shall     provide,     along     with     his     tender     /     bid,     analysis     for     his     quoted     rates     for     the

items     of     work     mentioned     in     BOQ     including     hiring     charges     of     machinery,     overhead     cost     of     POL

and     others,     if     any.     Failure     to     provide     the     rate     analysis     shall     render     the     tender     /     bid     non

responsive    &    shall    be    summarily    rejected.

**1.15** **Rates    to    be    inclusive    of    all    taxes**

The     tender     rate     shall     be     inclusive     of     all     applicable     taxes     and     incidental     charges     in     connection

with    the    work.

**2.1** **Contactor’s    failure    to    start    the    work.**

If    the    contractor    fails    to    commence    the    work    within    03    days    after    the    work    order    issued    to    him,

the     Earnest     Money     (Bid     Security)     shall     be     forfeited     and     the     work     order     shall     be     treated     as

cancelled.

**2.2** **Arrangement    of    water**

The    contractor    should    make    his    own    arrangement    of    water    required    for    the    work    execution    as

well    as    drinking    and    nothing    will    be    paid    /    deducted    for    the    same    by    Procuring    Agency    in    the

matter.

**2.3** **No    alteration    /    addition    in    BOQ**

No     alteration     or     addition     shall     be     made     by     the     contractor     in     schedule     of     quantities.     The     rate

must    be    filled    in    ink    or    typed    out    and    mentioned    in    figure    as    well    as    words    clearly    and    legibly    in

columns    provided    in    schedule    of    quantities.    Any    correction    must    be    initialed    by    the    bidders.    Any

tender     which     does     not     comply     with     the     terms     and     conditions     shall     be     liable     to     be     summarily

rejected    and    shall    not    be    considered.

**2.4** **Taxation**

The    rate    and    price    in    the    tender    by    the    contractor    shall    include    all    business    tax,    income    tax,    SRB

tax     and     all     other     taxes     that     may     be     levied     by     the     government     according     to     the     laws     and

regulation    in    being    as    of    the    date    28    days    prior    to    the    closing    date    of    submission    of    tenders    or

levied     from     time     to     time     during     the     contract.          Nothing     in     this     document     shall     relieve     the

contractor    from    his    responsibilities    to    pay    any    tax    that    may    be    levied    by    the    government    on    the

receivable    amount    /    profit    made    to    him    in    respect    of    the    work    during    currency    of    the    contract.

**2.5** **Tender    validity**

Tender    shall    remain    valid    for    90    days    after    the    opening    date    of    tender.

**2.6** **Security:**

**i.        Bid    Security    (Earnest    Money)**

                    Bid    Security    equivalent    to    2%    of    the    quoted    rates    must    be    attached    with    bids.    

**ii.        Performance    Security    (Security    Deposit)**

-­‐ The    tender    must    be    accompanied    with    **Bid    Security    (Earnest    Money)**    equal    to

02%    of    the    contract    price    in    the    following    form:

*Bank    draft    /    pay    order    drawn    of    an    approved    scheduled    bank    in    favour    of    DMC (W)*

-­‐ The     remaining     08%     Performance     Security     (Security     Deposit)     shall     be     deducted

from    each    bill    of    the    contractor.

**2.7** **Tender    to    be    non    responsive    without    02%    Bid    Security    (Earnest    Money)**

Any    tender    which    is    not    accompanied    with    required    **Bid    Security    (Earnest    Money)**    equivalent

or     above     02%     of     the     quoted     rate,     in     the     shape     described     above,     shall     be     rejected     by     the

Procuring    Agency    as    non    responsive.

**2.8** **Sufficiency    of    tender**

Each     contractor     /     bidder     shall     be     deemed     to     have     satisfied     himself     before     tendering     to     the

correctness    and    sufficiency    of    his    tender    as    for    as    to    cover    his    entire    obligation.

**2.9** **Refund    of    Security    deposit**

Bid     Security     (Earnest     money)     of     the     successful     bidder     and     Performance     Security     (Security

Deposit)    deducted,    shall    be    refunded    after    three    month    from    the    date    of    expiry    of    contract.

**3.0** **Conditional    offers**

All    contractors    /    bidders    are    hereby    cautioned    that    tenders    with    conditional    offer    or    deviation

from     the     conditions     of     contract     or     other     requirements     stipulated     in     their     tender     documents

shall    be    similarly    rejected    as    non    responsive    and    shall    not    be    considered.

**3.1** **Damage    to    person    and    property**

The    contractors    /    bidders    shall    indemnify    the    Procuring    Agency    against    all    losses    and    claims    in

respect    of;

a) Death    or    injury    to    any    persons    due    to    accidents

b) Loss    or    damage    to    any    vehicle    or    property    which    might    occur    due    to    accident    or

in     consequences     of     the     execution     of     work     and     against     all     claims,     proceeding,

damages,     costs,     charges     and     expenses     whatsoever     in     respect     thereof     or     in

relation    thereto.

**3.2** **Canvassing    in    respect    of    tenders**

Canvassing    in    connection    with    tenders    is    strictly    prohibited    and    the    tenders    /    bids    submitted    by

contractor    /    bidder    who    resorts    to    canvassing    will    be    liable    to    rejection.

**3.3** **Tenders    amount    to    be    quoted    in    figures    as    well    as    in    words**

The     Rates     quoted     by     the     contractor     /     bidder     shall     be     written     in     figure     as     well     as     in     words     in

English    language    clearly.

**3.4** **Each    paper    of    tender    documents    should    be    signed    by    the    contractors**

The     contractor     /     bidder     should     sign     each     page     of     the     tender     documents     as     well     as     correction

and    overwriting    before    submitting    his    tender.

**3.5** **Minimum    requirement    of    plant    /    machinery    /    tools    equipment    for    the    purpose    of**

**execution    of    works    under    this    contract**

1.     Dumpers:     16

2.     Loaders:     04

The    minimum    requirement    is    given    just    to    provide    a    guideline    to    the    contractor    /    bidder,    so    that

they    can    understand    the    work    assignment    under    this    contract

**3.6** **Variations    in    quantities**

-­‐     The    quantities    of    various    item    of    work    given    in    BOQ    are    tentative    and    may    vary

to    a    tune    of    =    25%.

-­‐     If    need    arises,    the    Procuring    Agency    may    ask    the    contractor    /    bidder    to    carry    out

the     assigned     work     in    adjacent     district,     but     this     shall    be    with    mutual    agreement

between     both     parties.     However,     the     payment     shall     be     made     as     per     the     lowest

rate    of    the    work    awarded    for    that    district.

**3.7** **Work    during    late    hours    or    in    emergencies**

Contractors     are     herby     cautioned     that     they     may     be     called     for     the     work     during     holidays,     in     late

hours    and    in    emergency    on    directives    of    DMC (West)

**3.8** **Period    of    contract**

06 Months  after    the    issuance    of    work    order,   However,     if     at     any     time,     during     the

currency    of    contract,    the    continuation    of    the    same    becomes    difficult    or    impossible    due    to    factors

beyond     the     control     of     DMC (West)    in     that     case     the     contract     may     be     terminated,     without     any

obligation,    on    10    days    prior    notice    from   DMC (West)  to    the    contractor.

**4.0** **Procuring    Agency’s    right    to    accept    any    tender    and    to    reject    any    of    all    tenders**

The     Procuring     Agency     reserves     the     rights     to     accept     or     reject     any     tender     /     bid     or     to     annual

tendering    process    and    reject    all    tenders    at    any    time    prior    to    award    of    contract    without    notice,

thereby    incurring    no    liability    to    the    effected    tenders    or    bidders.    The    Procuring    Agency    shall    not

be     under     any     obligations     to     inform     or     justify     the     affected     bidders     of     the     ground     for     Procuring

Agency’s    action.

**4.1** The     maximum     weight     of     garbage     that     can     be     loaded     in     and     transported     through     a     10-­‐

wheeler    dumper    having    an    approximate    capacity    of    500    cft    is    estimated    to    equal    14    tons    based

on    the    respective    density    of    garbage.    The    maximum    weight    of    garbage    that    can    be    loaded    in    and

transported    through    Dump    trucks    having    capacity    of    1000    cft    approximately    comes    to    28    tons.

Any    weight    above    and    over    the    capacity    worked    out    by    the    density    of    garbage    as    noted    above

shall    not    be    considered    for    payment    and    shall    be    at    contractor’s    own    risk    and    cost.

**4.2** The     vehicle     transporting     solid     waste     from     collection     points     to     landfill     site     shall     be

completely     covered     by     trampoline     and     not     allowing     any     kind     of     spillage     during     the     course     of

transporting.

**Contractor’s    Signature**   **SUPERINTENDING ENGINEER**

**DMC (WEST)**

**Bill    of    Quantities**

**Estimated    cost:** **Open   Rate**  **Earnest    money:    2%    of    the    quoted    bid**

**Time Limt: 06 Months Penalty per day: up to 1% of the contract price**

**Validly period: 06 Months Tender Fees: Rs.3,000/-**

**Subject: - *Lifting / disposal of Garbage through Mechanical Means from Collection***

***Point Orangi Mai Hawa Goth to Land Fill SITE Gond Pass, Orangi Zone,***

***DMC(West).***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. #** | **Description of Work** | **Unit** | **Qty** | **Rate per Ton (PKR)** | **Amount in PKR** |
|  | Lifting/removal of garbage (daily basis for 6 Months) any type and any size from city collection point Orangi Zone to Landfill Gondpass by mechanical means / labour i/c cutting of bushes, wild growth from road, refuse-ever located, dead animals, old construction material, Garden waste of houses etc i/c spraying the anti mosquito around Dust Bin Collection Point. The contractor shall be required to disposal the same from notified area Orangi Zone to land fill Gondpass. The service will be carry out providing Sanitary Supervisor and Sanitary Staff/Labour Dumper, Loader, Refuse Van, Tractor, Tractor Trolly, Tractor Blade with POL etc as per instruction of Incharge of work.  NOTE: Contractor Provide Computerize Weighing Bridge Receipt of dumper after completing the work  Detail: -    280x26x6 = 43680 Tons | Metric Ton  1000 Kg | 43680 Tons | O/R |  |

Note:       -­‐                    Rate    must    be    quoted    both    in    figure    and    words    otherwise    liable    to    be    rejected.

-­‐                    Overwriting    and    correction,    if    any,    must    be    initialed    and    stamped    by    the    bidder

***QUOTED BID (SUMMARY)***

I/ We hereby quoted as follows:

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **In Figures** | **In Words** |
| 1 | (Item Based on Offer Rate) @ | Rs:\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| **GRAND TOTAL** | | Rs:\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |

(In Figure) (In Word)

The total amount is Rs: (Rupees: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) for complete job for all Offer Rates.

(which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_ (equivalent to 2% of bid amount) as per

NIT in shape of pay order bearing No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ dated \_\_\_\_\_\_\_\_\_\_\_\_ issued

from\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Bank amounting to Rs.\_\_\_\_\_\_\_\_\_\_\_/- as per NIT.

**Time Limit:\_\_\_\_\_\_\_\_\_\_ Days Penalty Per Day Rs: \_\_\_\_\_\_\_\_\_\_ (10% of Sanctioned Cost)**

Validity: 06 Months Days as per SPP Rules 2010

**NOTE:**

* Tender must be quoted in figure & in word both otherwise liable to be cancelled.
* All over writing & correction, if any must be initialed & stamped by the bidder.
* I / We read the Standard Bidding Documents (Volume-I) for DMC (WEST) Karachi 2015-2016 available in SPPRA Website and agreed to abide all of them and also provide all these documents with our signatures as and when directed.

|  |  |  |
| --- | --- | --- |
| **For Office use of DMC(West)**  **Verified BOQ by:**  1.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signature with Stamp  2.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Executive Engineer (Concerned)  Signature with Stamp |  | **Signature of the Contractor with Stamp**  **Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**CHECK LIST / COMPLIANCE TO ELIGIBILITY CRITERIA**

|  |  |  |  |
| --- | --- | --- | --- |
| **S. No** | **Criteria Requirement** | **Compliance**  **Yes / No** | **Remarks** |
| 1. | Registration    with    FBR    (NTN) |  |  |
| 2. | Registration    with    Sindh    Revenue    Board    (SRB) |  |  |
| 3. | Relevant    experience:  The     bidder     should     have     at     least     03     (Three)     years  experience    in    handling    Solid    Waste  OR  at     least     03     (Three)     years     experience     as     Contractor     of  works    involving    transportation    of    material    as    a    part    of    the  contract. |  |  |
| 4. | Proof     of     ability     to     carry     out     the     work     i.e.     Detail     of  equipment    machinery    and    transportation    /owned/    leased  hired    by    the    bidder:  i.      Registration     Books     of     Loaders     /     Dumpers     owned     by  the    bidders            OR  ii.     Agreement     with     Transport     supplier     along     with  Registration    Number    of    machinery |  |  |
| 5. | Financial     statement     (summary)     as     per     income     tax     return  for    last    three    years  OR  Bank    statement    showing    Annual    Turn-­‐over    of    during    last  three    years |  |  |
| 6. | List    of    similar    assignments    with    cost    completed    or    under  Execution |  |  |
| 7. | List    of    litigation    (if    any)    within    last    three    (03)    years,  nature    and    status    /    out    come |  |  |
| 8. | Affidavit    that    firm    has    never    been    black    listed |  |  |
| 9. | Proof    of    payment    of    Tender    Fee |  |  |
| 10. | Bid    Security    attached:  -­‐    Pay    order    /    Draft    /    Bank    Guarantee  - Amount: Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_/- Rupees \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)  Bank & branch \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |

**Contractor    Signature**

**Name    of    the    Contractor    /    Company:    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Name    of    the    Contractor    /    Authorized    person    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Phone:    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Fax:    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Email:    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date:    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**    **Seal    of    the    Firm    /    Company**