

**GOVERNMENT OF PAKISTAN
PAKISTAN POWER PARK MANAGEMENT
COMPANY LTD – PPPMCL**

**6,600 MW PAKISTAN POWER PARK PROJECT
AT GADDANI, BALOCHISTAN**

**PACKAGE – 1: LEVELING AND GRADING WORKS FOR
POWER PLANT AREA**

BID EVALUATION REPORT

June, 2014



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT.) LIMITED

13th Floor, N.I.C. Building, Abbasi Shaheed Road, Off. Shahrah-e-Faisal, KARACHI-74400

P. O. Box 5772, KARACHI, Pakistan Ph. No. (021) 99090000, 99227277-84 Fax No. (021) 35651994, 99225366

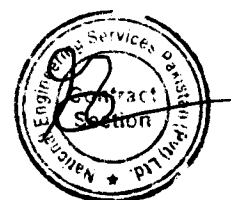
E-mail: karachi@nespak.com.pk Website: www.nespak.com.pk

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**PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI
BALOCHISTAN, PAKISTAN**

Package – 1: Leveling and Grading Works for Power Plant Area

BID EVALUATION REPORT

1. BACKGROUND

National Engineering Services Pakistan (Pvt.) Limited (**NESPAK**) on behalf of the Employer M/s. Pakistan Power Park Management Company Limited (**PPPMCL**) intends to undertake Leveling and Grading Works of Power Plant Area, Power Park, Gadani, Baluchistan. The components of the Works shall consist of, but not limited to:

- Clearing and Grubbing
- Earth work

2. INVITATION FOR QUALIFICATION

Applications for qualification were invited on ' *Single Stage Two Envelope Procedure* ' through newspaper advertisement dated May 26, 2014 (copy attached as **Annexure-A**).

Reputed firms having experience of executing works of similar nature were invited to participate in bidding procedure. The Bidding Document was available on a payment of a non refundable fee of Rs. 1,000/- (Rupees one thousand only). Alternatively the Bidding could also be downloaded from the NESPAK website i.e. www.nespak.com.pk

Addendum/ Corrigendum No.1 for the works was also issued dated June 03, 2014 to the respective firms (copy attached as **Annexure-A**)

3. RESPONSE TO INVITATION

In response to the above mentioned invitation, Twenty One (21) firms submitted their bid . These firms are as listed below:

1. M/s. Zarghoon Enterprises (Pvt.) Ltd.
2. M/s. Sultan Mahmood & Company.
3. M/s. Agha Construction Company.
4. M/s. Naseeb Khan & Brothers.

5. ~~M/s.~~ Shamsheer Khan & Co.
6. M/s. Sherjan Mosakhail & Sons.
7. JV of M/s. Sher Ali Contractors and Bricks International.
8. M/s. Maqbool Associates (Pvt.) Limited.
9. M/s. Saita (Pakistan) Pte. Ltd.
10. M/s. Dawood Khan & Co.
11. M/s. Mohammad Ayub & Brothers.
12. JV of M/s. Mehmood Kakar & Akhtar Sasoli and Naveed Well Foundation & Contruction Co.
13. M/s. Sardar Mohammad Ashraf D. Baluch (Pvt) Ltd.
14. M/s. Usmani Associates.
15. M/s. Matracon Pakistan (Pvt) Limited.
16. M/s. Noorulhaq & Brothers.
17. M/s. AMCORP Engineering & Construction (Pvt) Limited.
18. M/s. ConPro Services.
19. M/s. Saadullah Khan & Brothers.
20. M/s. Al-Khalil Construction Company (Pvt) Ltd. Islamabad.
21. M/s. Haji Ghulam Rasool Lahri Construction Co.

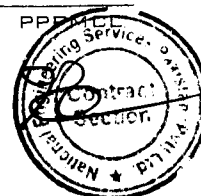
4. BID SECURITY

As per the bidding documents' the bid security was required for the value of Rs. ten million. As per the Instructions to Bidders, *"Bid Security shall be in the form of a Bank Guarantee issued by a Scheduled Bank in Pakistan located at Karachi or endorsed by the Head/ Regional Office of the respective bank located at Karachi or from a foreign bank duly counter guaranteed by a scheduled Bank in Pakistan located at Karachi"*.

Two applicant firms i.e: M/s. National Engineering & Transportation Company (Pvt) Ltd and M/s. Kaim Khani & Brothers submitted Bid Bond in form of Insurance Guarantee.

Based on the above conditions, the Bidding documents were not accepted and returned to the above two applicants i.e. M/s. National Engineering & Transportation Company (Pvt) Ltd and M/s. Kaim Khani & Brothers.

Qualification & Financial Document Submission Statement is attached as **Annexure-B**.



The Bid Security submitted by M/s. Mohammad Ayub & Brothers was not as per the requirements set out in the Qualification Document and was sent to the respective bank for authentication. It was informed by the Bank that the applicant had submitted a Cheque that cannot be considered as a Pay Order.

M/s. Mohammad Ayub & Brothers vide letter no MAB/A.AK/ADMIN/2014/80 dated June 12, 2014 submitted Bid Security in the form of Bank Guarantee & also informed that they had inadvertently submitted a Cheque instead of Bank Guarantee. During scrutiny it was found that the issue date of the Bank Guarantee was June 11, 2014 where as the Bid submission date was June 10, 2014. As such M/s. Mohammad Ayub & Brothers were not considered in further evaluation and were disqualified. Copies of letters from M/s Mohammad Ayub & Brothers & Nespak is attached as Annexure-C.

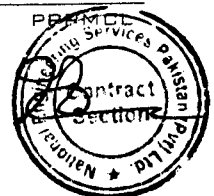
5. TECHNICAL QUALIFICATION:

As per the criteria defined, the bidding documents the bidders were evaluated for their technical capabilities. At this stage the financial proposals were kept unopened in safe custody.

6. LIST OF TECHNICALLY QUALIFIED AND DISQUALIFIED FIRMS

Following fourteen (14) bidders were Technically Qualified on the basis of information submitted by them and criteria stipulated in Bidders Document.

- 1) M/s. Zarghoon Enterprises (Pvt.) Ltd.
- 2) M/s. Sultan Mahmood & Company.
- 3) M/s. Agha Construction Company.
- 4) M/s. Naseeb Khan & Brothers.
- 5) M/s. Sherjan Mosakhail & Sons.
- 6) M/s. Maqbool Associates (Pvt.) Limited.
- 7) M/s. Saita (Pakistan) Pte. Ltd.
- 8) M/s. Sardar Mohammad Ashraf D. Baluch (Pvt) Ltd.
- 9) M/s. Usmani Associates.
- 10) M/s. Matracon Pakistan (Pvt) Limited.
- 11) M/s. Noorulhaq & Brothers.



12) ~~M/s.~~ AMCORP Engineering & Construction (Pvt) Limited

13) M/s. ConPro Services.

14) M/s. Saadullah Khan & Brothers.

All Technically Qualified bidders were informed regarding the date & time of Financial bid opening through letters. Copies of all letters send to Technically qualified bidders are attached as **Annexure –D** to this report.

The firms which were Technically disqualified are listed below :

1. M/s. Shamsheer Khan & Co.
2. JV of M/s. Sher Ali Contractors and Bricks International.
3. M/s. Dawood Khan & Co.
4. M/s. Mohammad Ayub & Brothers.
5. JV of M/s. Mehmood Kakar & Akhtar Sasoli and Naveed Well Foundation & Contruction Co.
6. M/s. Al-Khalil Construction Company (Pvt) Ltd. Islamabad.
7. M/s. Haji Ghulam Rasool Lahri Construction Co.

The above seven bidders technically disqualified were also informed through letters. The reasons of their disqualifications was clearly mentioned to each of technically disqualified bidders . Copies of letters are attached as **Annexure – E** to this report

7. FINANCIAL BID OPENING

The Financial bids of aforesaid fourteen (14) bidders were opened at 4th Floor, Institute of Engineers Building, Karachi in the presence of bidders and NESPAK representative on 18th June, 2014 .

The prices announced /quoted by the bidders, at the time of financial bid opening are given as under :

S.No.	Name of Bidders	Quoted/Announced Price(Rs.)
1.	M/s. Zarghoon Enterprises (Pvt.) Ltd.	570,900,000/=
2.	M/s. Sultan Mahmood & Company.	891,000,000/=
3.	M/s. Agha Construction Company.	466,950,000/=
4.	M/s. Naseeb Khan & Brothers.	669,900,000/=
5.	M/s. Sherjan Mosakhail & Sons.	749,451,622.17



6.	M/s. Maqbool Associates (Pvt.) Limited.	390,000,000/=
7.	M/s. Saita (Pakistan) Pte. Ltd.	577,500,000/=
8.	M/s. Sardar Mohammad Ashraf D. Baluch (Pvt) Ltd.	983,400,000/=
9.	M/s. Usmani Associates.	554,004,000/=
10.	M/s. Matracon Pakistan (Pvt) Limited.	986,700,000/=
11.	M/s. Noorulhaq & Brothers.	858,000,000/=
12.	M/s. AMCORP Engineering & Construction (Pvt) Limited.	212,520,000/=
13.	M/s. ConPro Services.	683,100,000/=
14.	M/s. Saadullah Khan & Brothers.	4,196,016,000/=

Financial bid opening statement and copies of submitted B.O.Q is attached as **Annexure-F** to this report.

8. SCRUTINY & EVALUATION OF BIDS

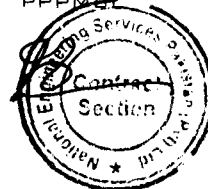
Examination of the received bids was made to establish the compliance of each bidders with regard to submission requirements. A checklist in this regard has been prepared and is attached as **Annexure-G** to this report.

8.1 Bid Security

The bidders were required to submit bid security equal to lump sum amount of Rs. Ten million(**Rs.10,000,000/=**) in the form of a bank guarantee issued by a scheduled bank in Pakistan located at Karachi or endorsed by the head/regional office of the respective bank located at Karachi or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan located at Karachi, in favour of the Employer i.e. **PPPMCL**, valid for a period of 30 days beyond the bid validity date. All bidders submitted bid security of the required amount and shape. A check list is attached as **Annexure-H** to this report.

8.2 Scrutiny of Bill of Quantities

The multiplication of unit rate with quantities and total amount quoted in the Bill of Quantities were checked and errors were found in the bids of four bidders. Minor error were found in the bids of M/s Sherjan Mosakhail & Sons, M/s Maqbool Associates (Pvt.) Limited & M/s Saadullah Khan & Brothers. However a serious error



was noted in the bid of M/s. **Naseeb & Brothers**. They have quoted "five rupees & seventy five paise" for unit rate in words but did not quote unit rate in figures. Pursuant to Clause 9, "Preamble to Bill of Quantities", where there is a discrepancy between the unit rate in figures and in words, the amount in words will govern, accordingly, the amount thus work out is Rs. **18,975,000/=** instead of **Rs.669,900,000/=**.

M/s. Naseeb Khan & Brothers vide their letter No. NKB/72 dated 18th June 2014 after bid opening informed that

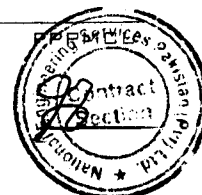
"we have quoted our rate in cubic feet erroneously which may kindly be treated in cubic meter i.e. rate x 35.31 in cubic meter".

Based on the bidder's submission the rates were multiplied by 35.31, the amount thus work out is **Rs.669,900,000/=** which is same as quoted by the bidder i.e. **Rs. 669,900,000/=**. Copy of their B.O.Q is attached as **Annexure-I** to this report

These errors have been corrected and a comparative statement of unit rates quoted by each bidder with Engineer's Estimate has been prepared and is attached as **Annexure-J** to this report.

The prices announced at the time of opening of bids and corrected bid prices and their comparison with Engineer's Estimate of **Rs. 830,913,600/=** are tabulated hereunder :

S.No.	Bidder's Name	Quoted/Announced Price(Rs.)	Arithmetically Corrected Price(Rs.)	% Variation with Engineer's Estimate.
1.	M/s. Zarghoon Enterprises (Pvt.) Ltd.	570,900,000/=	570,900,000/=	-31.29
2.	M/s. Sultan Mahmood & Company.	891,000,000/=	891,000,000/=	+7.23
3.	M/s. Agha Construction Company.	466,950,000/=	466,950,000/=	-43.80
4.	M/s. Naseeb Khan & Brothers.	669,900,000/=	669,900,000/=	-19.38
5.	M/s. Sherjan Mosakhail & Sons.	749,451,622.17	749,430,000/=	-9.81
6.	M/s. Maqbool Associates	390,000,000/=	389,994,000/=	-53.06



	(Pvt.) Limited.			
7.	M/s. Saita (Pakistan) Pte. Ltd.	577,500,000/=	577,500,000/=	-30.5
8.	M/s. Sardar Mohammad Ashraf D. Baluch (Pvt) Ltd.	983,400,000/=	983,400,000/=	+18.35
9.	M/s. Usmani Associates.	554,004,000/=	554,004,000/=	-33.33
10.	M/s. Matracon Pakistan (Pvt) Limited.	986,700,000/=	986,700,000/=	+18.75
11.	M/s. Noorulhaq & Brothers.	858,000,000/=	858,000,000/=	+3.26
12.	M/s. AMCORP Engineering & Construction (Pvt) Limited.	212,520,000/=	212,520,000/=	-74.42
13.	M/s. ConPro Services.	683,100,000/=	683,100,000/=	-17.79
14.	M/s. Saadullah Khan & Brothers.	4,196,016,000/=	2,517,609,600/= After 40% rebate	+202.99

8.3 Assumptions by the Bidders

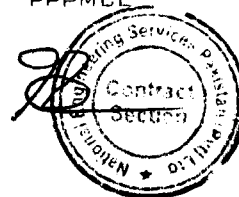
Out of fourteen bidders only one bidder M/s. Amcorp Engineering & Construction (Pvt.) Limited has submitted their bid on certain assumption through cover letter and bill of quantities.

M/s. Amcorp Engineering & Construction (Pvt.) Limited has stated the following assumption through their cover letter dated June 10, 2014, the copy of which is attached as **Annexure-K** to this report :

- " i) There is only cut and fill activity.
- ii) No compaction is part of scope for services.
- iii) No watering is part of scope for rates.
- iv) No dewatering is part of scope for rates.
- v) Only cut material shall be used for the filling purpose, no import of sand and clay will be made.
- vi) We consider the strata as clay according to bore log.
- vii) Any rock if encountered shall be charged separately.
- viii) Due to any suspension of activities beyond the control of the contractor Idle charges will be admissible.
- ix) Idle Charges are without fuel."

The bidder has also mentioned in the Bill of Quantities that "Prices excluding sales tax" (**Annexure-K**)

NESPAK vide letter no.SA270/50A/FA/02/2996 dated June19,2014 asked M/s. AMCORP Engineering & Construction (Pvt.) Limited to withdraw all the



assumption / conditions stipulated in their cover letter. Furthermore they should also provide rate analysis to substantiate their rates and give the clarification regarding "Prices excluding Sales Tax"(Annexure-K).

M/s. AMCORP Engineering & Construction (Pvt.) Limited vide their letter no.NIL dated June 20, 2014 has withdrawn all the assumption / conditions. Copy of NESPAK and M/s AMCORP letter are attached in (Annexure-K).

9. CONCLUSION

On the basis of scrutiny of the bids, it has been evaluated that all bidders have responded to bids submission requirements, except those which have been highlighted in the checklist.

There is great variations in quoted rate of lowest and highest bidder as compared with Engineer's estimate. M/s. Saadullah Khan & Brothers is the highest bidder among fourteen bidders, as their quoted bid is 202.99% higher as compared with Engineer's estimate. Whereas M/s. AMCORP Engineering & Construction (Pvt.) Limited is the lowest bidder, as their quoted bid is 74.42% lower as compared with Engineer's Estimate.

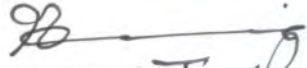
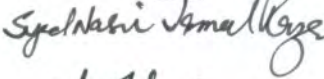
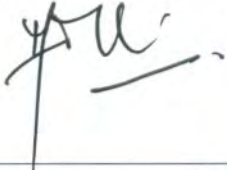
10. RECOMMENDATION

Based on the above conclusion, it is recommended that the Work may be awarded to lowest bidder **M/s.AMCORP Engineering & Construction (Pvt.) Limited** at their evaluated bid price of **Rs.212,520,000/=**(Rupees Two hundred twelve million five hundred twenty thousand only).

.....

	<u>NAME</u>
PREPARED BY :	Syed Tahiruddin Faridi
REVIEWED BY :	Syed Nasir Jamal Raza
APPROVED BY :	Farhat Adil

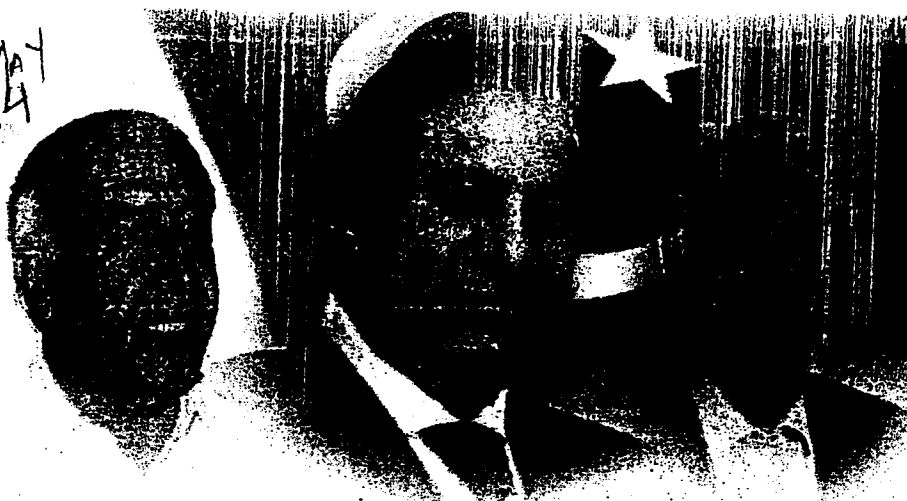
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Annexure-A

Invitation for Qualification



Government of Pakistan
Pakistan Power Park Management Company Ltd (PPPMCL)
Gaddani Power

Leveling & Grading of Land at Gaddani Power Park Invitation of Bids

1. Submittal of initial 5 forms by 2023-05-20 14:00:00 hours
 2. Initial bid opening by 2023-05-20 14:00:00 hours at NESPAK Office Karachi
 3. Submission of bond by 2023-05-20 14:00:00 hours
 4. Bid award by 2023-05-20 14:00:00 hours
 5. Bid award by 2023-05-20 14:00:00 hours
 6. Award of contract by NESPAK Karachi Office, 1st floor, NCC Building, Abbas Shah Road, Karachi

1. On behalf of Pakistan Power Park Management Company Limited (PPMCL), NESPAK invites sealed Bids from eligible bidders who can prove their eligibility and qualifications as mentioned hereunder:

Nature of Works	Bidding Documents Cost (Rs.)	Bid Security	Completion Time of Work
Levelling and Grading Works for 6,600 MW Pakistan Power Park Project at Gaddani Balochistan, Pakistan	1,000/-	2% (Two Percent) of Bid Price	03 (Three) Months

- 2** Bidding will be carried out adopting the "Single Stage Two Envelope" procedure.
- 3** Bidders are required to be registered with the Pakistan Engineering Council with a valid registration certificate in minimum Category C-1 with a specialization in CE-10 for the project.
- 4** Bidders may obtain the Bidding documents from the office of NESPAK, 13th Floor NICL Building, Abbasi Shaheed Road, Karachi upon payment of a non-refundable cost of Rs. 1,000 (Pak Rupees One Thousand only) in shape of pay order/ bank draft in favour of the NESPAK. Alternatively the documents can be downloaded from the NESPAK website (www.nespak.com.pk) and submitted at the under mentioned address alongwith the documents cost.
- 5** The bids shall be received in the office of Vice President NESPAK, 13th Floor, NICL Building, Abbasi Shaheed Road, Karachi. The envelope containing the Qualification Document will be opened at the time and date mentioned above in the presence of bidders' representatives who choose to attend. Second envelope containing Financial Bids of qualified bidders will be opened later, the date of which will be communicated after evaluation of the Qualification Document.
- 6** Bids must be accompanied by bid security as per above in the form mentioned in the bidding documents valid for 120 days from the date of submission of bids.
- 7** The firms providing unsubstantiated and / or incorrect information are liable to legal action and / or disqualification.
- 8** Environmental Considerations of the project will be taken care of.

Vice President, NESPAK
13th Floor, NICL Building, Abbasi Shaheed Road, Karachi
Tel: (021) 35657140, (021) 99090602



Govt. of Balochistan



**Pakistan Power
Park Management
Company Limited**



Govt. of Pakistan



Dated 01/06/2014

DAWN WEDNESDAY JUNE 4

DAWN

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FIRE FIGHTING / CHEMICAL / PETROLEUM / WATER /
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DAWN WEDNESDAY JUNE 4, 2014

**GOVERNMENT OF PAKISTAN
PAKISTAN POWER PARK MANAGEMENT
COMPANY LIMITED (PPMCL) GADDANI POWER
LEVELING & GRADING OF LAND AT
GADDANI POWER PARK
ADDENDUM / CORRIGENDUM**

Reference to the advertisement which published under the above title in Daily Jang, Daily Dawn, other newspapers as well as at NESPAK website on 26th May, 2014. An addendum / corrigendum has been issued. A Pre-Bid meeting for the subject project was held on 2nd June, 2014. Based on the bidder's queries an addendum / corrigendum to the bid has been issued. The same be collected from NESPAK Karachi Office, 13th Floor, NICL Building, Abbasi Shaheed Road, Karachi or may be downloaded from the NESPAK website (www.nespak.com.pk) and be submitted along with the bidding documents.

The venue for submission and opening of the bid & qualification document has been changed. The bids shall be submitted and opened at The Institute of Engineers of Pakistan (IEP) Building, 4th Floor, Shahra-e-Faisal, Opposite Regent Plaza Hotel, Karachi.

[Bid submission / opening date & time remained unchanged]

Vice President, NESPAK, 13th Floor, NICL Building, Abbasi Shaheed Road, Karachi, Tel: (021) 35657140, (021) 99090602.

PIGCL/1277

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50G/FA/01/2944

June 03, 2014

To,

All Bidders

PPPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI BALOCHISTAN, PAKISTAN

Package 1: Levelling and Grading Works for Power Plant Area
Addendum/ Corregendum No. 01

Dear Sir,

This is with reference to the Pre Bid meeting held on Monday June 02, 2014 wherein various queries were raised by the Bidders. Clarifications of the queries have been incorporated in the attached Addendum/ Corregendum No. 01

Please note that the Bid and Qualification Document should be submitted on June 10, 2014 at 1500 hrs in the office of Institution of Engineers of Pakistan (IEP) Building, 4th Floor, Shahrah-e-Faisal, Opposite Regent Plaza Hotel Karachi; after that no submission shall be accepted. Qualification Document would be opened on the same date at 1530 hrs in the above mentioned office.

Very truly yours,

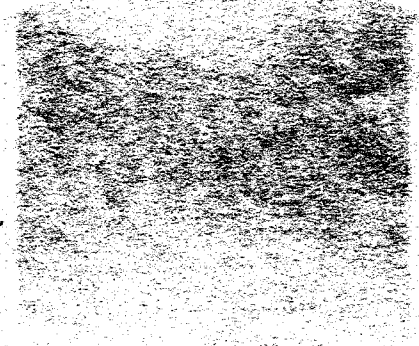

FARHAT ADIL
Vice President

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E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



Annexure-B
Participating Firm

Annexure-B
Participating Firms



QUALIFICATION & FINANCIAL DOCUMENT SUBMISSION

STATEMENT

Annexure - B

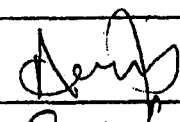
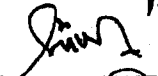
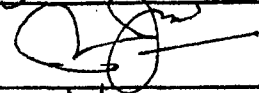
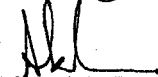

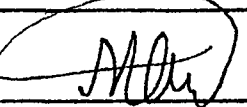
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bidding

PROJECT: **6600 MW PAKISTAN POWER PARK PROJECT AT GADDANI, BALOCHISTAN**
PACKAGE 1: LEVELLING AND GRADING WORKS FOR POWER PLANT AREA

DATE: 10-06-2014

TIME: 1530 Hours

VENUE: Institute of Engineers Pakistan (IEP) Building, 4th Floor, Shahra-e-Faisal, Karachi

S. No.	Name of Bidder	Bid Security				Signature of Bidder's Representative	Remarks
		Form of Bid Security	Branch Name	Date	Amount		
1	Evershine Constructors						
2	Zarghoon Enterprises (Pvt.) Ltd.	Bank Guarantee	Summit Bank Ltd Regal Chowk Gulistan Ashkan Bank Clifton KMS	6/6/14	Rs. 10M		
3	Sultan Mahmood & Company	"	"	10/6/14	Rs. 10M		
4	Agha Construction Company	"	Bank of Khyber M.A. Jinnah Rd. Dera	09/06/14	Rs. 10M		
5	Naseeb Khan & Brothers	Banker cheque	HBL KMC used office Rev	10/06/14	Rs. 10M		
6	GW Gravity Works						
7	S.B Khan & Sons						
8	Shamsher Khan & Co.	Cashier Cheque	HBL North Karachi	10/06/14	Rs. 10M		
9	Sherjan Mosakhail & Sons	Pay Order	Faysal Bank North Nazimabad Branch	10/06/14	Rs. 10M		
10	IKAN Engineering Services Private Limited						

S. No.	Name of Bidder	Bid Security				Signature of Bidder's Representative	Remarks
		Form of Bid Security	Branch Name	Date	Amount		
11	Abdullah Khan & Company						
12	Sher Ali Contractors	Bank Guarantee	Askeri Road LTD Phase 3 DHA Lahore	06/06/14	Rs. 10M		
13	A. Karim & Sons Engineering (Pvt) Ltd.						
14	Abdul Sattar & Co.						
15	Samad Khan Babar & Co.						
16	Maqbool Associates (Pvt.) Limited	Pay order	Samba Bank Chiftr Kar	09/06/14	Rs. 10M		
17	United Construction Co.						
18	Saita (Pakistan) Pte. Ltd.	Bank Guarantee	Bank Islamic Pak LTD Dolekha City Kar	10/06/14	Rs. 10M		
19	Agha Sher Ali Khan						Noted
20	Dawood Khan & Co.	① call deposit receipt ② security deposit	ABL Garden Ruchi	09/06/14	Rs. 7M		Subject to Confirmation from Bank
21	Mohammad Ayub & Brothers	Pay order	UBL Sonki Rd Dolekha City Kar	09/06/14	Rs. 3M		
22	REX Contruction Co. ??		Askeri Commercial Bank Bahawalpur Kar	10/06/14	Rs. 10M		
23	Abdul Majeed & Co.						

S. No.	Name of Bidder	Bid Security				Signature of Bidder's Representative	Remarks
		Form of Bid Security	Branch Name	Date	Amount		
24	Mehmood Kakar & Akhtar Sasoli JV Naveed Well Foundation & Construction Co.	Pay order	Bank Islami Naval Colony Br. Karachi	10/06/14	Rs. 10 M.	<i>Akhtar Sasoli</i>	
25	Sardar Mohammad Ashraf D. Baluch (Pvt) Ltd.	Bank Guarantee	KASB Bank Main Branch Iz Chaudhary Karachi	09/06/14	Rs. 10 M.	<i>M. Ashraf</i>	
X 26	Gulzari Associates						
27	Usmani Associates	Bank Guarantee	Summit Bank Trade Finance Center Saddar Karachi	10/06/14	Rs. 10 M.	<i>Rahim</i>	
X 28	Sanco Technologies						
X 29	Al-Waqar Corporation						
X 30	Astrotech International						
X 31	Haji Malik Mohammad Rahim Khan & Company						
32	Matracon Pakistan (Pvt) Limited	Bank Guarantee	HBL FFC Branch Kar	09/06/14	Rs. 10 M.	<i>M. S.</i>	
X 33	National Techno Co.						
34	Noorulhaq & Brothers	Security deposit Receipt	UBL Hali Rd. Quetta	09/06/14	Rs. 10 M.	<i>S. S.</i>	Subject to Realization/Confirmation by Bank
35	AMCORP Engineering & Construction (Pvt) Limited	Bank Guarantee	Dubai Bank Bank F.B. Kar	09/06/14	Rs. 10 M.	<i>M. S.</i>	
X 36	Hasht Nagar Construction Company						

No.	Name of Bidder	Bid Security				Signature of Bidder's Representative	Remarks
		Form of Bid Security	Branch Name	Date	Amount		
37	M/s Qalander Bux Abro & Company						
38	National Engineering & Transportation Company (Pvt) Ltd.	Insurance Company		NOT ACCEPTED Document Returned			Document Returned due to Insurance.
39	Jammy Constructors (Pvt) Ltd.						
40	ConPro Services	① Pay Order ② Pay Order	Bank Alfalah Defra phan-2 Lahore	09/06/14 09/06/14	RS. 5 M RS. 4.5 M		
41	Kaim Khani & Bros	Insurance Company	Meeran Bank Lahore	NOT ACCEPTED Document Returned			Document Returned due to Insurance
42	Saadullah Khan & Brothers	Pay order	Askari Bank Clifton Karachi	10/06/14	RS. 10 M		
43	K.M. Shareef & Company						
44	Al-Khalil Construction	Call deposit Receipt	Summit Bank Gr-11 Markaz Islamabad	09/06/14	RS. 10 M		
45	Haji Ghulam Rasool LEHRI	Call deposit Receipt	Meeran Bank LTD Sarki Rd Quetta	07/06/14	RS. 30 M		
46							
47							

NESPAK REPRESENTATIVES

Syed Iqbal Jinnat Pagar
10/6/14
GM (CONTRACTS)

[Signature]
10/6/2014
CHIEF ENGINEER (CONTRACTS)

[Signature]
10/6/14
ADVISOR (CM) NESPAK

[Signature]
10/6/14
SENIOR ENGINEER

Annexure-C
Letter and Response to Ws. Ayub and Bros

[REDACTED]

[REDACTED]



MOHAMMAD AYUB & BROTHERS

CIVIL ENGINEERING CONTRACTORS

Ref: - MAB/A.A.K/ADMIN/2014/80

Date: - June 12th 2014

THE VICE PRESIDENT NESPAK,
13th Floor, NICL Building,
Abbasi Shaheed Road,
Karachi.

SUBJECT: - Pre-Qualification for Leveling and Grading Works for Power Plant
Area, Power Park, Gadani, Balochistan.

Sirs,

This is with reference to the Technical Bid Opening for the above mentioned project on
June 10th 2014.

I was, on this date, out of station and had instructed my staff to deposit along with the
bid the Bank Guarantee. However, the concerned person inadvertently with out any
reasons deposit the Cheque instead of Bank Guarantee.

We are enclosing herewith **Bid Security No: - IGT121600139014 (Original)** for an
amount of **PKR: - 10,000,000/=**, issued by **Habib Bank Limited F.T.C Branch Karachi**,
and humbly request you to kindly accept this Bank Guarantee and return the Cheque
deposited with the Bid.

Thanking you and assuring you of our best services and co-operation all the times.

Thanking You,

YOURS FAITHFULLY,

FOR **MUHAMMAD AYUB & BROS**

SIRAJ KHAN

(DIRECTOR PROJECTS)

COPY TO FOR INFORMATION:-
GENERAL MANAGER, CONTRACTS
NESPAK

HBL



SHAHRAH-E-FAISAL KARACHI
EQ
Phone #: Fax #: SWIFT:HABB PK KA 216

Ref #: IGT121600139014
Dated: 11-June-2014

Pakistan Power Park Management,
Company Limited (PPPMCL),
First Floor, OPF Building,
Sector G-5/2, Islamabad.

Dear Sir(s),

Our L/G #
Dated
For
Account of

IGT121600139014
6/11/2014
PKR 10,000,000.00
M/s. MUHAMMAD AYUB & BROTHERS

At the request of M/s. MUHAMMAD AYUB & BROTHERS, we have issued our subject Bank Guarantee and enclose herewith in original for your kind perusal.

Kindly note that this bank guarantee is valid up to: 9-October-2014. Claim, if any, under this guarantee must be received by us on or before 9-October-2014, after which this guarantee will become automatically null and void and the same will be returned to us for our formal cancellation.

Kindly acknowledge receipt.

Regards

For Habib Bank Limited
F.T.C. Commercial Centre Karachi.

Asst. Manager

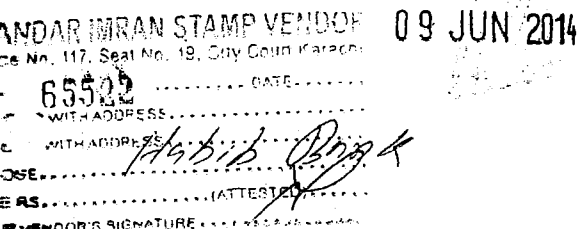
Manager

MUHAMMAD YASIR
Assistant Manager
P.A. # 9768

Usbat Ahmed Siddiqui
Manager

PA No. 4305

Encls: a/a.



BANK GUARANTEE NO. IGT121600139014
DATED: 11-June-2014
AMOUNT: PKR 10,000,000.00
VALID UNTIL: 9-October-2014

LEVELING & GRADING WORKS FOR 6.600MW PAKISTAN
POWER PARK PROJEC AT GADDANI BALOCHISTAN,
PAKISTAN.

Contd. on P/2...

Manager
PA No. 4305

(2)

BANK GUARANTEE NO. IGT121600139014
DATED: 11-June-2014
AMOUNT: PKR 10,000,000.00
VALID UNTIL: 9-October-2014

2. That the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement, whichever occurs first; and
3. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect until 09-October-2014.

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety and should be received at its address given above on or before 09-October-2014.

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

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

For and on behalf of

WITNESS:

1. _____

2. _____

For Habib Bank Limited
F.T.C. Commercial Centre Karachi.

Asst. Manager

Manager

MUHAMMAD YOUSUF
Assistant Manager
P.A. # 9766

PA No. 4305

File
Jun 16, 14

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbas Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50G/NJ/02/390

June 16, 2014

Mr. Siraj Khan
Director Projects
M/s. Mohammad Ayub Khan and Bros
815/C, Block-2, Central
Commercial Area, P.E.C.H.S.,
Karachi, Pakistan.

PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI, BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS

- Technical Qualification

Dear Sir,

This is with reference to your letter no. MAB/A.A.K/ADMIN/2014/80 dated June 12, 2014 wherein you have provided the reason for not being able to submit an appropriate Bid Security with your submittal and have also enclosed a Bank Guarantee.

It may be noted that it is mandatory that the submitted documents for participation in the qualification process must be accompanied with a Bid Security in the appropriate form at time of Bid Opening, according to the criteria set out in the Qualification and Bidding Documents.

You have violated the aforesaid conditions and it has also been observed that the Bank Guarantee you submitted with the above referred letter is of June 11, 2014 whereas the Technical Bids were opened was held on June 10, 2014.

Due to the above fact, we cannot proceed further with your firm's Technical Evaluation. You may collect your submitted documents from our office as soon as possible

Very truly yours,

SYED NASIR JAMAL RAZA
General Manager – Contracts

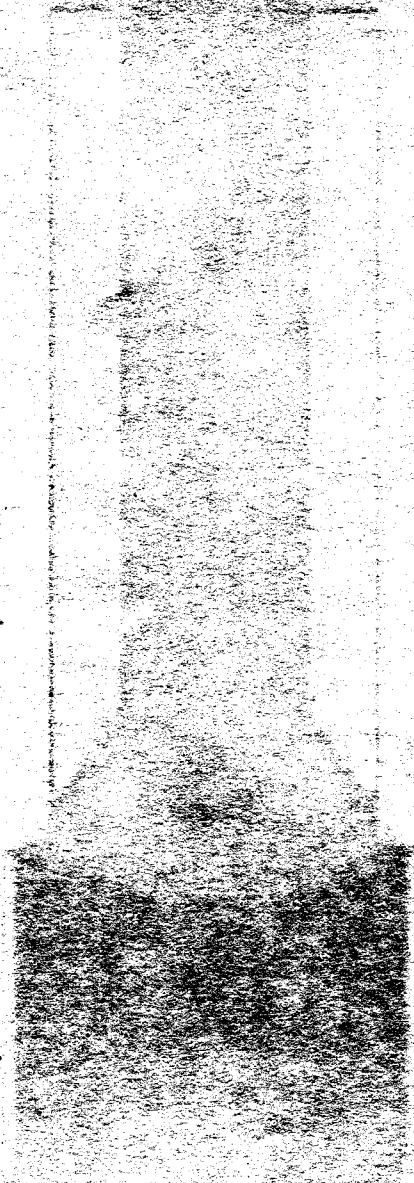
Copy to:

- Vice President, Karachi (for information)

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



Annexure-D
Technically Qualified Firms



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbas Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(h)

June 16, 2014

M/s. Zarghoon Enterprises (Pvt.) Ltd.

D-157, Block-7,

Gulshan-e-Iqbal,

Karachi.

Ph: 021-34978326, Fax: 021-34987584

PPPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI, BALOCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS

- Technical Qualification

Dear Sir,

This is with reference to your submission for the Qualification Process of subject works. We are pleased to inform you that you have been Qualified in the Technical Qualification Process.

You are invited to participate in the Financial Bid Opening which is being held on Wednesday, June 18, 2014 at 09:30 am. Venue for the Financial Bid Opening shall be 'Conference Hall, 4th Floor, Institution of Engineers Building, Opposite Regent Plaza Hotel, Shahrah e Faisal, Karachi'.

Very truly yours,


FARHAT ADIL

Vice President/ Project Manager

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(i)

M/s. Sultan Mahmood & Company
D-145, Ground Floor,
Block-5, Clifton,
Karachi
Ph: 021-35822961-2

**PPPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS**
- Technical Qualification

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Vice President/ Project Manager

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13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(j)

June 16, 2014

M/s. Agha Construction Company

Bungalow No. S82,
P.E.C.H.S. Block 2,
Off. Khalid Bin Waleed Road,
Near Allied Bank
Karachi.
Ph: 021-34312563

**PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS**

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NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(k)

June 16, 2014

M/s. Naseeb Khan & Brothers
5-E, 7th East Street,
DHA Phase-I,
Karachi
Ph: 0345-2055935

**PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS**

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NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasī Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(I)

M/s. Sherjan Mosakhail & Sons
D-10, 4th Floor,
Galaxy Comforts, KDA Scheme No. 1,
Off: Meran M. Shah Road,
Karachi
Ph: 021-34376037

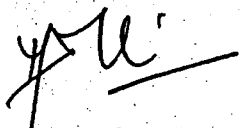
**PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS**
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Very truly yours,


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Vice President/ Project Manager

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NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(m)

M/s. Maqbool Associates (Pvt.) Limited
G-25, Ch. Khaleeq uz Zaman Road,
Block-8, Clifton,
Karachi
Ph: 021-35861903

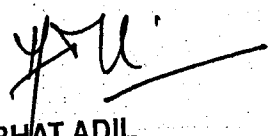
**PPPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS**
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Very truly yours,


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Vice President/ Project Manager

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NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(n)

June 16, 2014

M/s. Saifa (Pakistan) Pte. Ltd.
C-79, KDA Scheme No. 1,
Opp. Bahria Auditorium,
Off. Karsaz Road,
Karachi
Ph: 021-34536565, 021-34388121

**PPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS**
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Very truly yours,

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Vice President/ Project Manager

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NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbas Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(o)

M/s. Sardar Mohammad Ashraf D. Baluch (Pvt) Ltd.
4th Floor, Panorama Centre,
Suit 405-406, Building # 2,
Raja Ghazanfar Ali Khan Road, Saddar,
Karachi
Ph: 021-35643771-2

PPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALUCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS
- Technical Qualification

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Vice President/ Project Manager

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NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasf Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(p)

June 16, 2014

M/s. Usmani Associates

109, 1st Floor,

Progressive Plaza, Beaumont Road,

Karachi

Ph: 021-35653501-3

PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI, BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS

- Technical Qualification

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FARHAT ADIL

Vice President/ Project Manager

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Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, ~~Abbasi~~ Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(q)

M/s. Matracon Pakistan (Pvt) Limited
Off # 709, 7th Floor,
Park Avenue Building,
Shahra-e-Faisal,
Karachi
Ph: 021-34300769, 021-34326068

**PPPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS**
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FARHAT ADIL
Vice President/ Project Manager

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Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(r)

June 16, 2014

M/s. Noorulhaq & Brothers
Office No. B-3 & B-4,
2nd Floor, Swiss Plaza,
Jinnah Road,
Quetta
Ph: 081-2865603

**PPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS**
- Technical Qualification

Dear Sir,

This is with reference to your submission for the Qualification Process of subject works. We are pleased to inform you that you have been Qualified in the Technical Qualification Process.

You are invited to participate in the Financial Bid Opening which is being held on Wednesday, June 18, 2014 at 09:30 am. Venue for the Financial Bid Opening shall be 'Conference Hall, 4th Floor, Institution of Engineers Building, Opposite Regent Plaza Hotel, Shahrah e Faisal, Karachi'.

Very truly yours,


FARHAT ADIL
Vice President/ Project Manager

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, ~~Abdasi~~ Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(g)

M/s. AMCORP Engineering & Construction (Pvt) Limited
LS 30, Block 13,
F.B. Area,
Karachi
Ph: 021-36801689-91

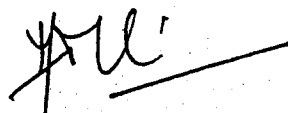
**PPPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS**
- Technical Qualification

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Very truly yours,


FARHAT ADIL
Vice President/ Project Manager

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E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbas Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(s)

M/s. ConPro Services
245/1/1, Tufail Road,
Lahore Cantt.
Ph: 042-36605100-7

**PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS**
- Technical Qualification

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FARHAT ADIL
Vice President/ Project Manager

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E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, ~~Abbasi~~ Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(t)

June 16, 2014

M/s. Saadullah Khan & Brothers
47-D, 48th Street,
Block-6, P.E.C.H.S.
Karachi
Ph: 021-34542072-4

**PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS**

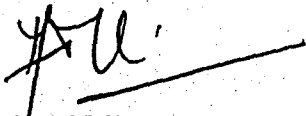
- Technical Qualification

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Very truly yours,


FARHAT ADIL
Vice President/ Project Manager

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E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



Annexure-E
Technically Disqualified Firms



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(a)

June 16, 2014

M/s. Shamsheer Khan & Co.

D-147/1, Block-7,
Gulshan-e-Iqbal,
Karachi, Pakistan.
Ph: 021-34988754

PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI, BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS

- Technical Qualification

Dear Sir,

This is with reference to your submission for the Qualification Process of subject works. We regret to inform you have been Disqualified in the Technical Qualification Process.

The documents which you had submitted did not provide adequate information(s) for the following in the 'Initial Scrutiny' as required in the Qualification and Bidding Documents:

1. At least one (1) number of similar projects having cost of Rs. 400 million or more completed during the last five (05) years.

You may collect your Financial Bidding Documents from our office from Friday, June 20, 2014 onwards. The Bid Security submitted by you will be returned as soon as it is endorsed for refund by the Client i.e. PPPMCL.

Very truly yours,

FARHAT ADIL

Vice President/ Project Manager

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
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Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, ~~Abbasi~~ Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(b)

June 16, 2014

M/s. Brisk International-Sher Ali Contractors (JV)
Plot # 72-B, 2nd Floor,
Commercial Area A,
Market Phase II,
DHA, Karachi
Ph: 021-35883050

**PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS**
- Technical Qualification

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Vice President/ Project Manager

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E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(c)

M/s. Dawood Khan & Co.
Ward # 14C, Main Road,
Khan Market, Kot Addu,
House # 154-D, Block # 2,
Near Mini Market Satellite Town,
Quetta
Ph: 06622-41376, 081-2449551

**PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS**
- Technical Qualification

Dear Sir,

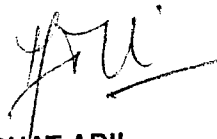
This is with reference to your submission for the Qualification Process of subject works. We regret to inform you have been Disqualified in the Technical Qualification Process.

The documents which you had submitted did not provide adequate information(s) for the following in the 'Initial Scrutiny' as required in the Qualification and Bidding Documents:

1. At least one (1) number of similar projects having cost of Rs. 400 million or more completed during the last five (05) years.

You may collect your Financial Bidding Documents from our office from Friday, June 20, 2014 onwards. The Bid Security submitted by you will be returned as soon as it is endorsed for refund by the Client i.e. PPPMCL.

Very truly yours,


FARHAT ADIL
Vice President/ Project Manager

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Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbas' Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/01/2976(d)

June 16, 2014

M/s. Mehmood Kakar & Akhtar Sasoli
and Naveed Well Foundation & Contruction Co. (JV)
A-12, Swiss Plaza,
M. A. Jinnah Road,
Quetta.
Ph: 0333-7844001, 0333-2023162, 0333-7333933

**PPPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS**
- Technical Qualification

Dear Sir,

This is with reference to your submission for the Qualification Process of subject works. We regret to inform you have been Disqualified in the Technical Qualification Process.

The documents which you had submitted did not provide adequate information(s) for the following in the 'Initial Scrutiny' as required in the Qualification and Bidding Documents:

1. Registration with Pakistan Engineering Council in Category C-1 or above
2. At least one (1) number of similar projects having cost of Rs. 400 million or more completed during the last five (05) years.

You may collect your Financial Bidding Documents from our office from Friday, June 20, 2014 onwards. The Bid Security submitted by you will be returned as soon as it is endorsed for refund by the Client i.e. PPPMCL.

Very truly yours,


FARHAT ADIL
Vice President/ Project Manager

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(e)

M/s. Haji Ghulam Rasool Lahri Construction Co.
C/o Akhtar Hussain Lashari,
UBL Jinnah Road,
Sibi, Pakistan
Ph: 0301-8380030, 0345-8816000, 0843-895302

**PPPMCL – 6.600 MW PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN – PACKAGE 1: LEVELING AND GRADING WORKS**
- Technical Qualification

Dear Sir,

This is with reference to your submission for the Qualification Process of subject works. We regret to inform you have been Disqualified in the Technical Qualification Process.

The documents which you had submitted did not provide adequate information(s) for the following in the 'Detailed Scrutiny' as required in the Qualification and Bidding Documents:

1. Financial Capabilities:

You may collect your Financial Bidding Documents from our office from Friday, June 20, 2014 onwards. The Bid Security submitted by you will be returned as soon as it is endorsed for refund by the Client i.e. PPPMCL.

Very truly yours,


FARHAT ADIL
Vice President/ Project Manager

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbas Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 16, 2014

SA270/50A/FA/01/2976(f)

M/s. Al-Khalil Construction Company (Pvt) Ltd.

Al-Karam Plaza 6/8,
North Commercial Soan Garden,
Islamabad
Ph: 051-5738910, 0345-8506758

PPPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI, BALOCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS

- Technical Qualification

Dear Sir,

This is with reference to your submission for the Qualification Process of subject works. We regret to inform you have been Disqualified in the Technical Qualification Process.

The documents which you had submitted did not provide adequate information(s) for the following in the 'Detailed Scrutiny' as required in the Qualification and Bidding Documents:

1. Financial Capabilities
2. Capabilities w.r.t Personnel

You may collect your Financial Bidding Documents from our office from Friday, June 20, 2014 onwards. The Bid Security submitted by you will be returned as soon as it is endorsed for refund by the Client i.e. PPPMCL.

Very truly yours,

FARHAT ADIL

Vice President/ Project Manager

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nepak.com.pk, nepakkh@gmail.com
Website : www.nepak.com.pk



Annexure-F
Financial Bid Opening Statement with Bid Prices

A large rectangular area in the center of the page is completely redacted with a solid black fill, obscuring the financial bid opening statement and bid prices.

FINANCIAL BID OPENING STATEMENT

PROJECT: PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI BALUCHISTAN, PAKISTAN
Package – 1: Leveling and Grading Works for Power Plant Area

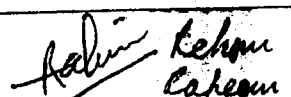
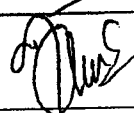
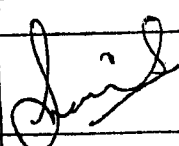
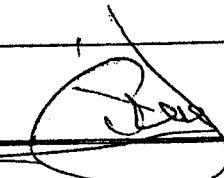
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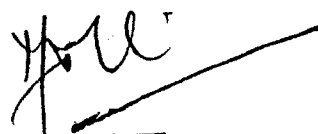
TIME: 9:30 AM

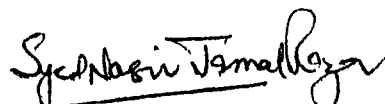
VENUE: 4th Floor IEP Building, Karachi


S.NO.	NAME OF BIDDERS	BID AMOUNT			SIGNATURES OF BIDDERS' REPRESENTATIVES
		TOTAL BID AMOUNT	REBATE - If Any	FINAL BID AMOUNT AFTER REBATE	
1	M/s. Zarghoon Enterprises (Pvt.) Ltd.	570,900,000/=	—	570,900,000/=	Mohammad Javed MAL
2	M/s. Sultan Mahmood & Company.	891,000,000/=	—	891,000,000/=	Suanda Saejo SUA
3	M/s. Agha Construction Company.	466,950,000/=	—	466,950,000/=	Mirza Asif Baig MABaig
4	M/s. Naseeb Khan & Brothers.	669,900,000/=	—	669,900,000/=	ATAB KHAN AKH
5	M/s. Sherjan Mosakhail & Sons.	749,451,622.17/=	—	749,451,622.17/=	Mirza Baig MABaig
6	M/s. Maqbool Associates (Pvt.) Limited.	390,000,000/=	—	390,000,000/=	
7	M/s. Saita (Pakistan) Pte. Ltd.	577,500,000/=	—	577,500,000/=	
8	M/s. Sardar Mohammad Ashraf D. Baluch (Pvt) Ltd.	983,400,000/=	—	983,400,000/=	Sahil Bashir Sahil Bashir Adnan

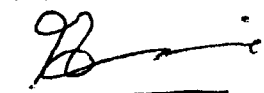
PROJECT: PPPMCL – 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI BALOCHISTAN, PAKISTAN
 Package – 1: Leveling and Grading Works for Power Plant Area
 DATE: Wednesday June 18, 2014
 TIME: 9:30 AM
 VENUE: 4th Floor IEP Building, Karachi


S.NO.	NAME OF BIDDERS	BID AMOUNT			SIGNATURES OF BIDDERS' REPRESENTATIVES
		TOTAL BID AMOUNT	REBATE - If Any	FINAL BID AMOUNT AFTER REBATE	
9	M/s. Usmani Associates.	554,004,000/=	—	554,004,000/=	 Rehman Rehman
10	M/s. Matracon Pakistan (Pvt) Limited.	986,700,000/=	—	986,700,000/=	 ADNAN KHAN
11	M/s. Noorulhaq & Brothers.	858,000,000/=	—	858,000,000/=	
12	M/s. AMCORP Engineering & Construction (Pvt) Limited	212,520,000/=	—	212,520,000/=	 SYED SHOAIB MIRAJ
13	M/s. ConPro Services.	683,100,000/=	—	683,100,000/=	
14	M/s. Saadullah Khan & Brothers.	4,196,016,000/=	—	4,196,016,000/=	


 FARHAT ADIL
 VP/(NESPAK /PM)


 Syed Nabeen Tameer
 GM (Contracts)
 NESPAK
 18/6/2014

NESPAK REPRESENTATIVES

 ADVISOR (RM)
 (NESPAK)


 CHIEF ENGINEER
 (CONTRACTS)
 Syed Tahiruddin Farid.


 SENIOR ENGINEER
 NESPAK

PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED
6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000 173.00

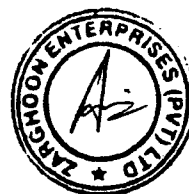
(One hundred seventy three)

570,900,000/-

Unit Rate in words

Total cost of Levelling & Grading Works
 Carried over to summary

570,900,000/-



PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED
6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

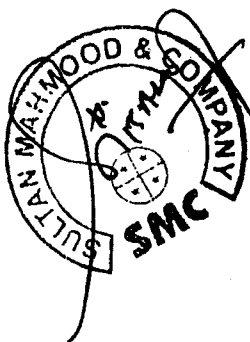
- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000 270/- 891,000.00/-

Unit Rate in words Two Hundred & Seventy Rupees only.

Total cost of Levelling & Grading Works
 Carried over to summary

891,000.00/-



14/5 Jahan Construction Company

01-1(A)

PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED

**6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN**

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

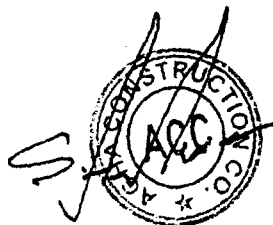
- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000 141.50 466950000/2

Unit Rate in words

Total cost of Levelling & Grading Works
Carried over to summary

466950000/2



PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED

6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000

Unit Rate in words five Rupees & seventy five Paise

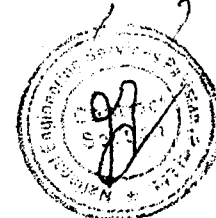
Total cost of Levelling & Grading Works

Carried over to summary

669900000/-

669900000/-

AKL



PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED
6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000

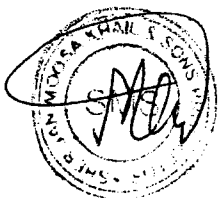
749,430,000
 227.10/- 749,451,622

Unit Rate in words two hundred twenty seven rupees ten Paise.....

Total cost of Levelling & Grading Works
 Carried over to summary

749451622

749,430,000



M/S Maqbool Associates (Pvt.) Ltd.

PAKISTAN POWER PARK MANAGEMENT COMPANY
6600 NW PAKISTAN POWER PARK PROJECT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELING & GRADING WORKS

Item No.	Description	Unit	Qty	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(3)	(3)	(4)	(5)	(6)

LEVELING AND GRADING

01-1 Ref. Sec. No. 0170

Leveling and grading works comprising cutting / excavation in all kinds materials (including cutting of hillocks and mounds filling & leveling of cut / excavated materials within 2 KM haulage limits in in coformity with the lines, levels and grades as shown on the drawing and disposal of surplus / rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposal)

Cum. 3,300,000 118/18

389,994,000/-

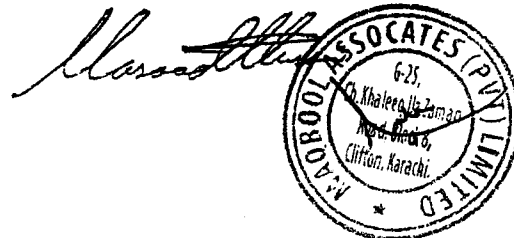
390,000,000/-

Unit Rate in Words

Total Cost of Leveling & Grading Works
 Carried over to summary

390,000,000/-

389,994,000/-



14/5 Gaddani Pak 10 PTD 1/14

PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED
6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

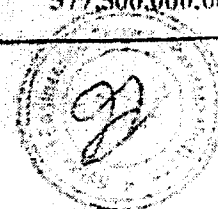
Ref. Sec.No. 0170

01-1	Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes)	Cu.m.	3,300,000	175/-	577,500,000.00
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Unit Rate in words One hundred and seventy five only

Total cost of Levelling & Grading Works
 Carried over to summary

577,500,000.00



PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED
6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

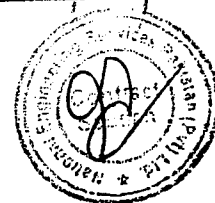
Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000 298/- 983 400 000

Unit Rate in words TWO HUNDRED NINTY EIGHT ONLY.....

Total cost of Levelling & Grading Works 983 400 000,
 Carried over to summary



U.S. Associates

PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED
6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000

167/88 554,004,000-

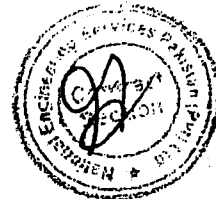
Unit Rate in words

*Rupen one hundred Sixty Seven and
paise eighty-eight only*

Total cost of Levelling & Grading Works

Carried over to summary

554,004,000.



PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED
6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000 299 986,700,000/-

Unit Rate in words Two hundred Ninety Nine only per cu.meter

Total cost of Levelling & Grading Works 986,700,000/-
 Carried over to summary 986,700,000/-



Ys. Brothers & Brothers

PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED
6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000

260/-

858000000/-

(Rs Two hundred & sixty only)

Unit Rate in words

Total cost of Levelling & Grading Works
 Carried over to summary

858000000/-

7002 90



PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED

**6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN**

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000 64.42 212,520,000/-

Unit Rate in words

Total cost of Levelling & Grading Works

Carried over to summary

212,520,000/-

Prices excluding Sales Tax



p-75

PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED
6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

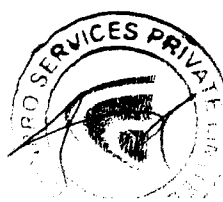
Cu.m. 3,300,000 207.00

683,100,000

Unit Rate in words *in hundred and eighty three Million, One Hundred Thousand Only*

Total cost of Levelling & Grading Works
 Carried over to summary

683,100,000



PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED

**6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN**

PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BILL OF QUANTITIES

CODE # 01 LEVELLING & GRADING WORKS

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000 1271.52 4,196,016,000/-

Unit Rate in words One Thousand two hundred seventy one and fifty two paise

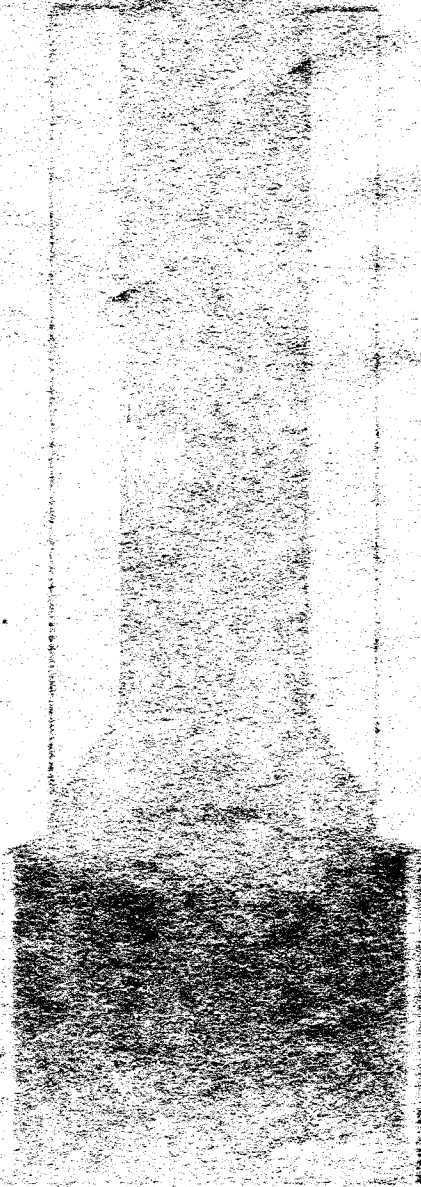
4,196,016,000/-

Total cost of Levelling & Grading Works

Carried over to summary



Annexure-G
Bid Submission Requirements



PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED

**6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN**

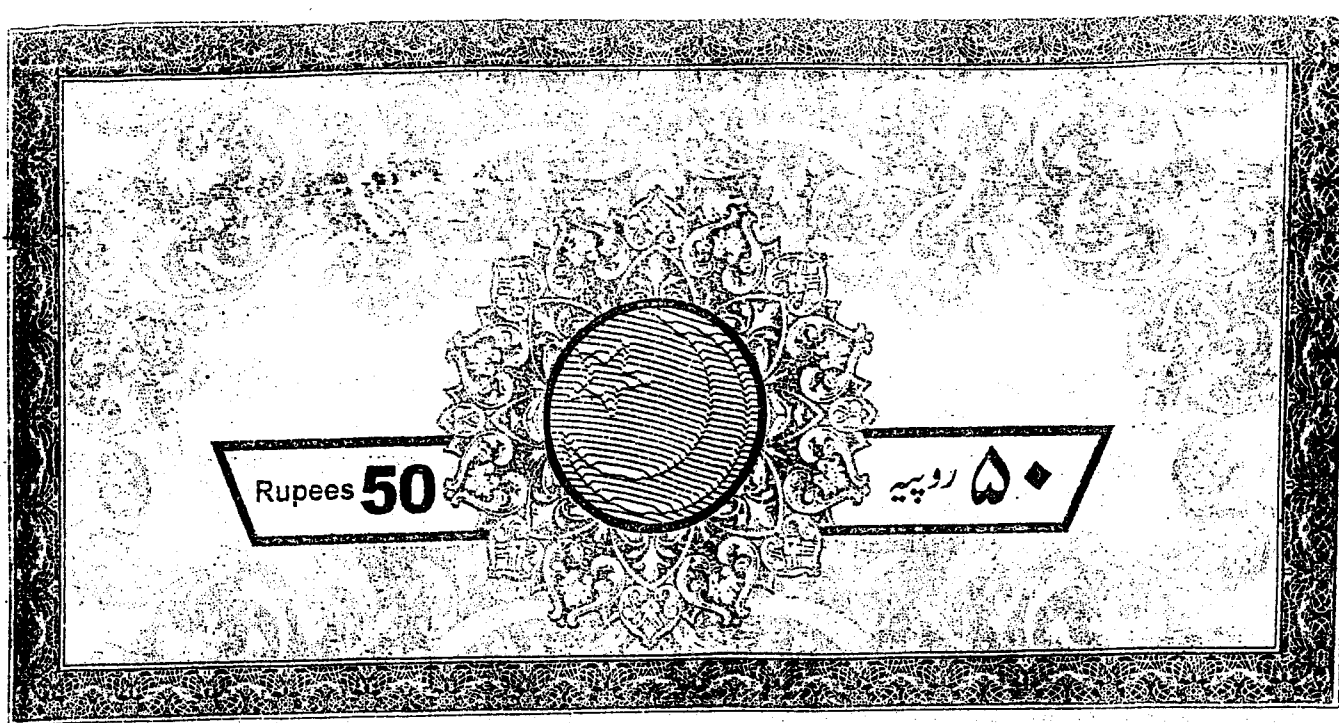
PACKAGE-1

LEVELING AND GRADING WORKS FOR POWER PLANT AREA

BID SUBMISSION REQUIREMENTS

		Name of Bidder													
		M/s. Zarghoon Enterprises	M/s. Sultan Mahmood & Company.	M/s. Agha Construction Company.	M/s. Naseeb Khan & Brothers.	M/s. Sherjan Nosakhail & Sons.	M/s. Maqbool Associates (Pvt.) Limited.	M/s. Saifa (Pakistan) Pte. Ltd.	M/s. Sardar Mohammed Ashraf D. Baluch (Pvt) Ltd.	M/s. Usmani Associates.	M/s. Matracon Pakistan (Pvt) Limited.	M/s. Noorudhaq & Brothers.	M/s. AMCORP Engineering & Construction (Pvt) Limited	M/s. ConPro Services.	M/s. Saadullah Khan & Brothers.
FINANCIAL EVALUATION	Engineer's Estimate (Rs.)	830,913,600.00													
	Quoted Bid Value (Rs.)	570,900,000.00	891,000,000.00	466,950,000.00	669,900,000.00	749,430,000.00	389,994,000.00	577,500,000.00	983,400,000.00	554,004,000.00	986,700,000.00	858,000,000.00	212,520,000.00	683,100,000.00	4,196,016,000.00
	Rebate Offered (if any) (Rs.)	-	-	-	-	-	-	-	-	-	-	-	-	-	1,678,406,400.00
	Final, Arithmetically Corrected Bid Price (Rs.)	570,900,000.00	891,000,000.00	466,950,000.00	669,900,000.00	749,430,000.00	389,994,000.00	577,500,000.00	983,400,000.00	554,004,000.00	986,700,000.00	858,000,000.00	212,520,000.00	683,100,000.00	2,517,609,600.00
	Variation from Engineer's Estimate (%)	-31.29%	7.23%	-43.88%	-19.38%	-8.81%	-43.06%	-30.60%	18.35%	-33.33%	18.78%	3.26%	-74.42%	-17.79%	292.99%
CONTRACTUAL EVALUATION	Requirements	Ref. Clause													
	Bill of Quantities	Appendix 'D'	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided
	Proposed Construction Schedule	Appendix 'E'	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Not Provided
	Method of Performing the Work	Appendix 'F'	Provided	Provided	Not Provided	Provided	Provided	Provided	Provided	Provided	Provided	Not Provided	Provided	Provided	Not Provided
	List of Major Equipment	Appendix 'G'	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided
	Construction Camp and Housing Facilities	Appendix 'H'	Not Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Not Provided	Provided	Provided	Not Provided
	List of Sub Contractors	Appendix 'I'	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	Estimated Progress Payments	Appendix 'J'	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Not Provided	Not Provided	Provided	Provided	Not Provided
	Organizational Chart	Appendix 'K'	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided	Provided
	Integrity Pact	Appendix 'L'	Not Provided	Provided	Not Provided	Provided	Provided	Not Provided	Provided	Provided	Provided	Not Provided	Not Provided	Not Provided	Not Provided

Annexure-H
Checklist & Copies of Bid Securities



M/S ZARGHOON ENTERPRISES

BID SECURITY
(Bank Guarantee)

LC No. 1142/BG/BB/309/14

Security Executed on 06.06.2014

Expiry Date 10.11.2014

Name of Surety (Bank) with Address: Summit Bank Limited Fatima Jinnah Road Quetta

Name of Principal (Bidder) with Address Zarghoon Enterprises (Pvt.) Limited
D-157, Block-7, Gulshan-e-Iqbal Karachi

Penal Sum of Security Rupees. Rs. 10,000,000/- (Rs. Ten Million only)

Bid Reference No. Pakage-1, Leveling and Grading works for Power Plant area Gadani Balochistan
Pakistan

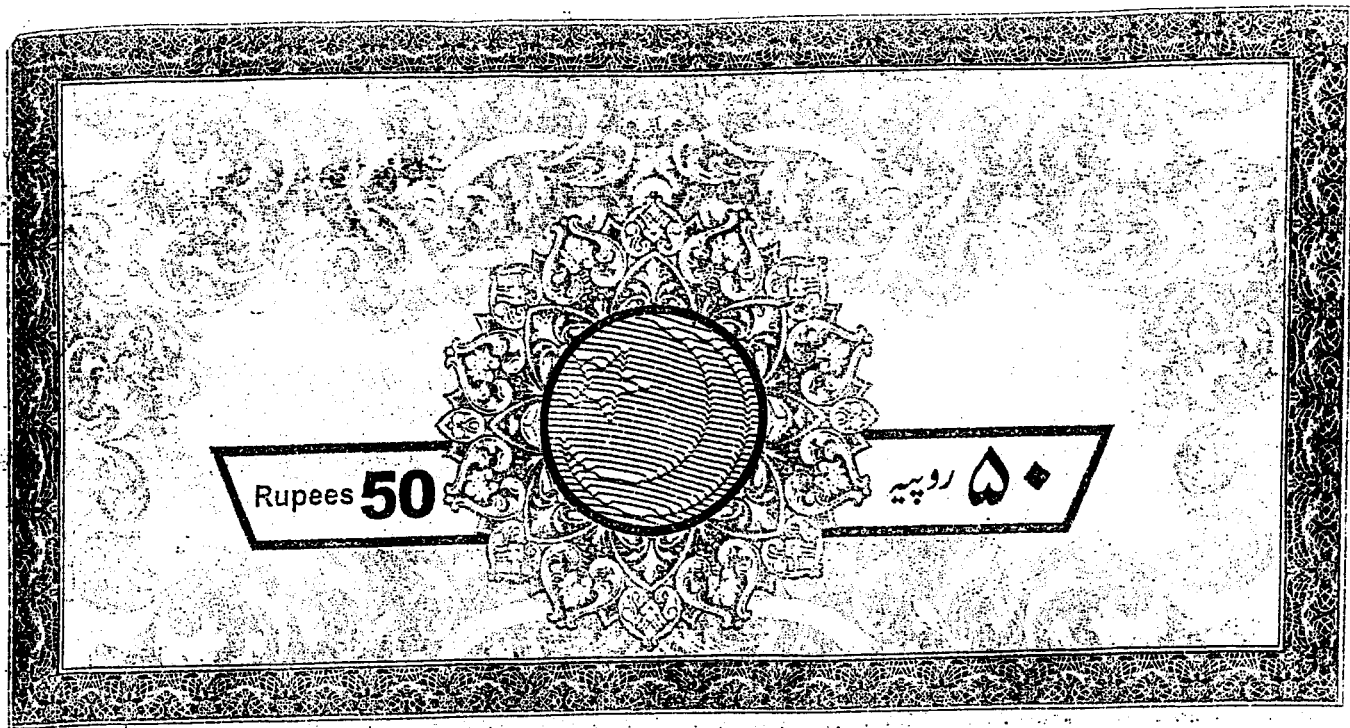
KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto Pakistan Power Park Management Company Limited (PPMCL) (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated 10.06.2014 for Bid No. Pakage-1, Leveling and Grading works for Power Plant area Gadani Balochistan Pakistan, (Particulars of Bid) to the said Employer; and

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

(1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;

And that the Bid Security of unsuccessful Bidders will be returned by the Employer to the Bidders.



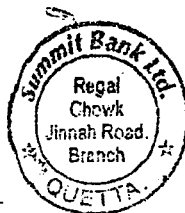
NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do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

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

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

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

Authorized Signature



Authorized Signature

Witness 1

Signature

Name: Aichlag Ahmed

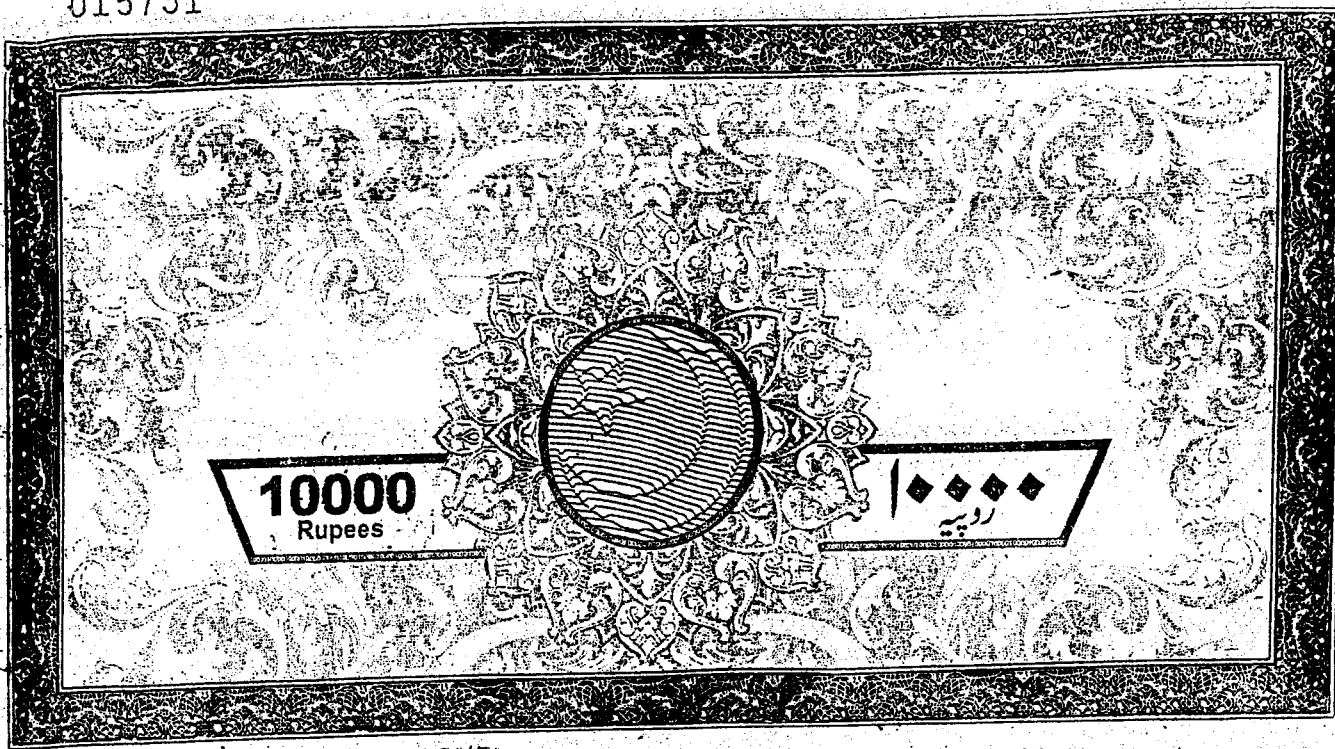
CNIC# 54302-2778484-9

Witness 2

Signature

Name: Asimullah

CNIC# 54302-4083447-5



AMP OFFICE CITY COURT, KARACHI

SULTAN MAHMOOD

SUBJECT TO 138
 E/Company Card No. 138
 Date O.S.R. No. 138 dated 10/06/2014
 On behalf of challan No. 138 Dt. 10/06/2014
 the purpose of 138
 No. 138 Dated 10/06/2014

BID SECURITY

Date of Issue: 10/06/2014
 Guarantee No: 15140009
 Amount: PKR. 10,000,000/-
 Date of Expiry: 07/10/2014

Name of Surety Office Danda
 Address of Surety 138/14

Name of Principal (Bidder)
 Address of Principal (Bidder)
 Name of Beneficiary

Address of Beneficiary

Penal Sum of Security
 (Amount of Guarantee)
 Date of expiry of Guarantee

Askari Bank Limited
 Clifton Branch Marine Trade Centre Khekashan, Block-
 9, Clifton, Karachi.
Sultan Mahmood & Company
 D-145 Ground Floor Block 5 Clifton Karachi Pakistan
PAKISTAN POWER PARK MANAGEMENT
COMPANY LIMITED
FIRST FLOOR, OPF BUILDING SECTOR G-5/2
ISLAMABAD
PKR. 10,000,000/-
 (Pak Rupees: Ten Million Only).
 07/10/2014

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said principal (Bidder) we, the Surety above named, are held and firmly bound unto Pakistan Power Park Management Company Ltd (hereinafter called the employer) in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid date June 10, 2014 for Leveling and Grading Works for Power Plant Area, Package-1 to the said Employer; and

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

- 1) That the Bid security shall remain in force up to and including the date 30 days after the deadline for validity of bids as stated in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;

Date of Issue: 10/06/2014
Guarantee No: 15140009
Amount: PKR: 10,000,000/-
Date of Expiry: 07/10/2014

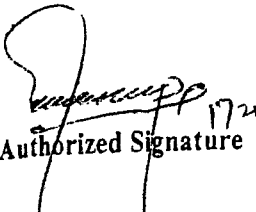
NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do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

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

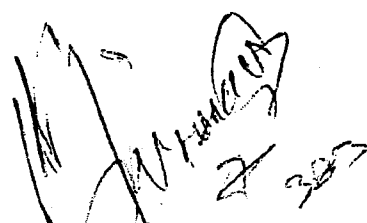
PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements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

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

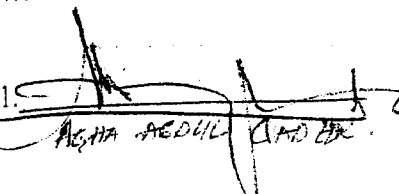
For ASKARI BANK LIMITED, CLIFTON BRANCH


Authorized Signature




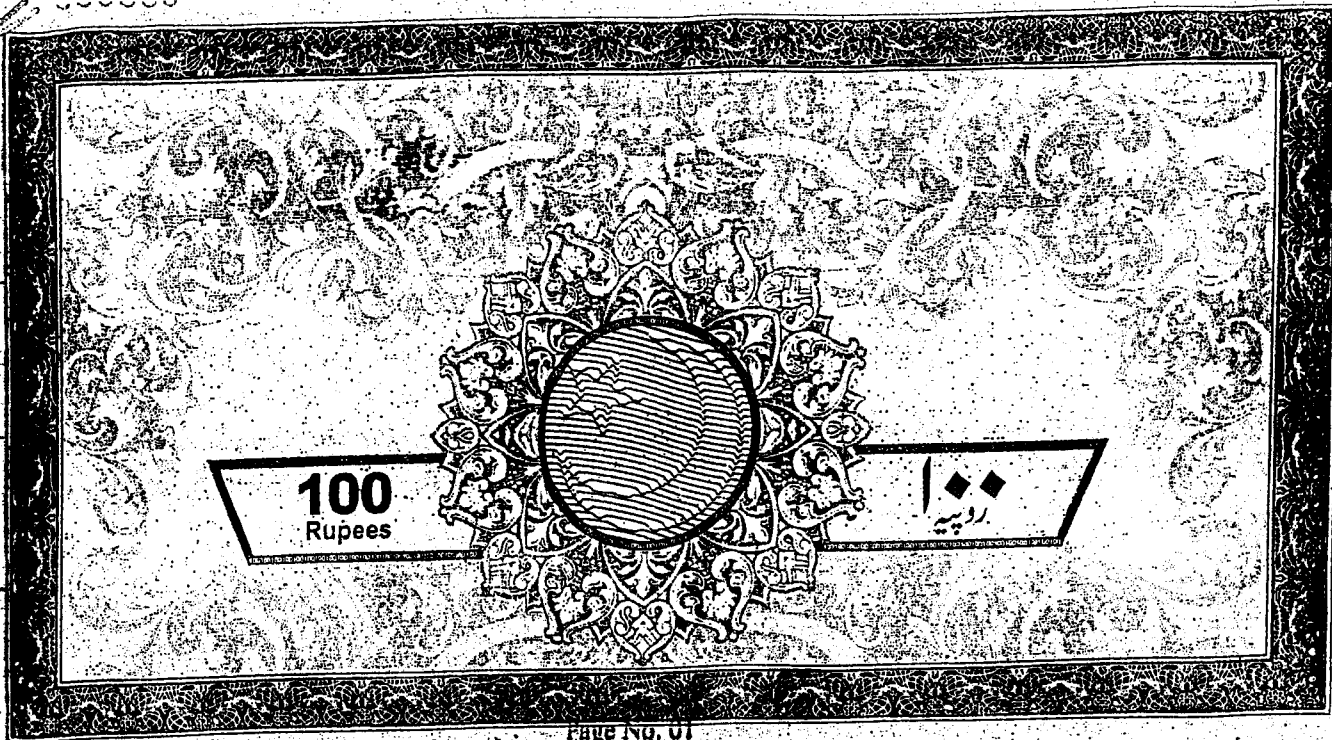

Authorized Signature

Witness:

1. 
AGHA ABDUL QADIR

2.


Anwar Ali



Page No. 01
BID SECURITY
(Bank Guarantee)

AGHA CONSTRUCTION

LG No. 177/2014
Security Executed on: 09/06/2014
Date of Expiry: 08/09/2014
Name of Surety (Bank) With Address: The Bank of Khyber, Islamic Banking Branch, M.A Jinnah Road, Quetta
Name of Principle (Bidder) With Address: M/s Agha Construction Company
Mir Ahmed Khan Road, Nehal Sing Street
Quetta
Penal sum of Security Rupees: Rs.10,000,000/- (Rupees Ten Million only)

Pakistan Power Park Project
Company Limited

KNOW ALL MEN BY THESE PRESETS, that in pursuance of the terms of the Bid and at the request of the said principle (bidder) we, the surety above named, are held and firmly bound unto the **Pakistan Power Park Project Company Limited** hereinafter called the employer, in the sum stated above for the payment of which sum well and truly to be made, we bound ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the bidder has submitted the accompanying Bid dated: 10/06/2014 For Bid No. 177/2014
For **Package I Leveling and Grading Works of Power Plant area project at Gaddani**
(Particulars of Bid) to the said employer and,

WHEREAS, the employer has required as a condition for considering said Bid that the bidder furnishes a Bid security in the above said sum from a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan, to the employer, conditioned as under:

- (1) That the Bid Security shall remain in force upto and including the date 28 days after the deadline for validity of Bids as stated in instructions to Bidders or as it may be extended by the employer, notice of which extension(s) of the surety is hereby waived.
- (2) That the bid security of unsuccessful Bidder will be returned by the employer after expiry of its validity or upon signing of the contract agreement.

or & on behalf of
The Bank of Khyber
Islamic Banking Branch
M.A Jinnah Road, Quetta
10/06/2014

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

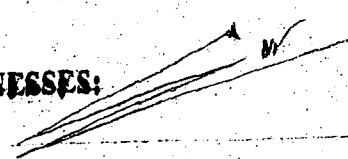
PROVIDED THAT the surety shall forthwith pay the employer the said sum upon first written demand of the employer (Without cavil or argument) and without requiring employer to prove or show grounds or reasons for such demand, notice of which shall be sent by the employer by registered post duly addressed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

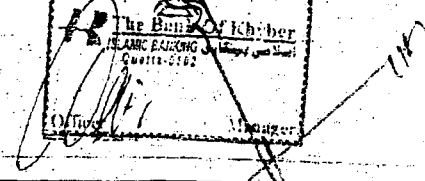
PROVIDED ALSO THAT the employer shall be the sole and final judge for deciding whether the principle bidder has duly performed his obligations to sign the contract agreement and to furnish the requisite performance Security within the time stated above, or has defaulted in fulfilling Said requirements and the surety shall pay without objection the said sum upon demand from the employer forthwith and without any reference to the principle (Bidder) or any other person.

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

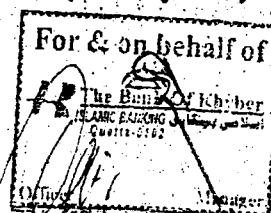
This guarantee shall stand expired on 08/09/2014 after which no claim of whatsoever nature shall be entertained by us and we shall stand released of our entire liability under this guarantee regardless of whether or not the original guarantee is returned to us for cancellation.

WITNESSES:

1. 
Name: Muhammad Usman
CNIC No: 54400-6075059-7

2. 
Name: Hassan Ali Mirza
CNIC No: 54400-6239307-5

SURETY (Bank)



4) NASIR KHAN

HBL



HABIB BANK

0015

KARACHI- KMC.
KMC HEAD OFFICE, KARACHI.

NOT NEGOTIABLE
A/C PAYEE ONLY

10302153

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

Cheque No. **10302153**
Date **10/06/14**

On Demand Pay
To The Order Of

PAKISTAN POWER PARK MANAGEMENT CO LTD

The Sum of:

PAK. RUPEE TEN MILLION ONLY.

PKR. 10,000,000/-
#####

For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN PAKISTAN

Centralised Cheque Payable Account

30019903902586

AUTHORISED SIGNATURE

PA No.

AUTHORISED SIGNATURE

PA No.

DO NOT WRITE BELOW THIS LINE

⑈ 10302153 ⑈ 054300 ⑈ 00300 ⑈ 19903902586 ⑈ 010 ⑈

Maceed Khan
Bros

(SKE)

Sham & Co. Ltd.

ISSUING BRANCH: KARACHI

CHEQUE No. 7997801

10-JUN-2014

Date _____

CC NO. 7997801

CASHIER'S CHEQUE

NOT OVER RS.***10,000,000**

10.000.000.00

Pay against this Cheque

Amount PKR

PAKISTAN POWER PARK MANAGEMENT CO-LTD (PPPMCL)

~~to~~ the order of

TEN MILLION ONLY

Sum ..
Rs. Rupees

issued by new Core Banking System

VALID AT ANY UBL BRANCH IN PAKISTAN
for Six Months from the date of issue

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

PLEASE DO NOT WRITE BELOW THIS LINE

11 7577201 11 006 1 995 00004 240 1 1 000 1

0080-VAULT - KARACHI

Shawcher V. M. & Co.

PO No.

02204302

90365

faysabank
0342-NORTH NAZIMABAD BRANCH, KARACHI

INCORPORATED IN PAKISTAN WITH LIMITED LIABILITY

10-JUN-2014

Not **PKR** Over ****10,000,000.00****

Date: _____

This Banker's / Cashier's Cheque
Requires Endorsement

Pay Order PAKISTAN POWER PARK MANAGEMENT COMPANY LTD (PPPMCL)

Pay To _____
TEN MILLION AND 0/100 ONLY

Or Order

Pak Rupees _____ PKR

***10,000,000.00

A/C Payee Only
Not Negotiable

On Account of _____

This PO is valid for 6 months only

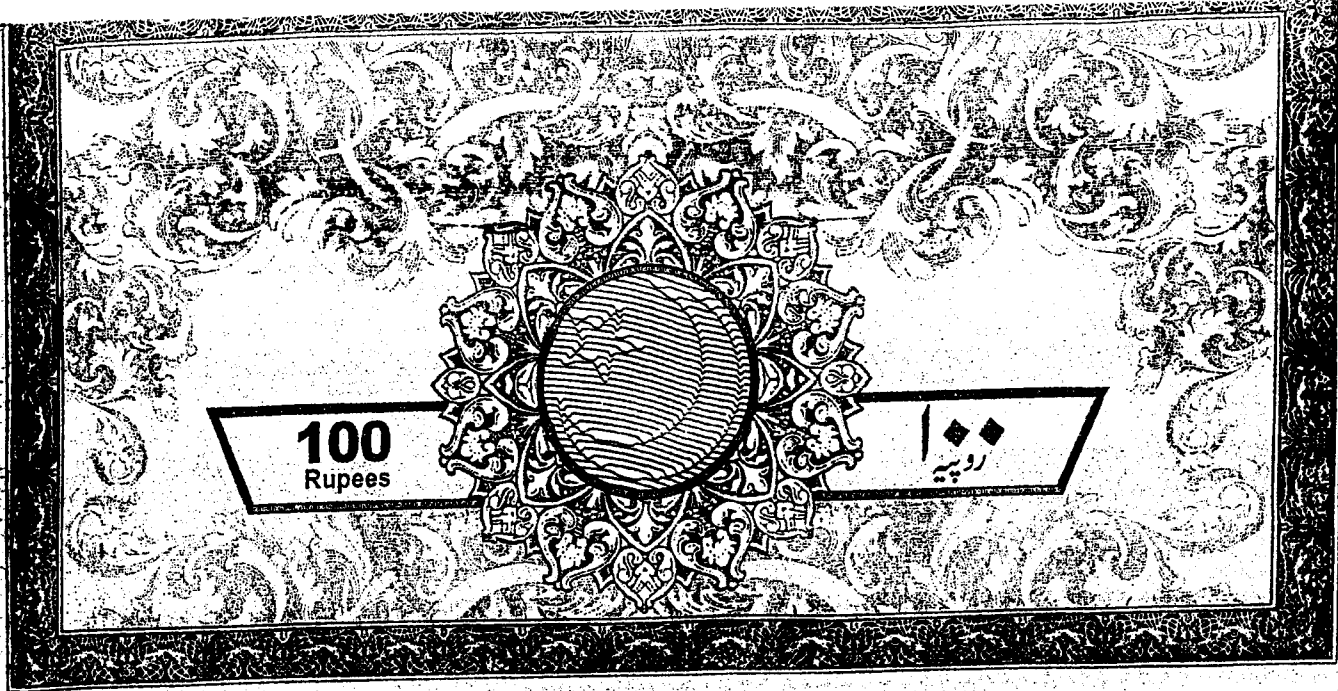
Payable at : Any Branch of FBL in Pakistan

Please do not write below this line.

MOHAMMAD ASIM
A-758FATMAL AZIM LEHRI
A-108

⑈02204302⑈0600129⑈000000000000000000⑈020⑈

Over Ten Million & 00/100



BID BOND

Sher Ali

LAD#CAD/1456

LG #0027/14/09

LG Amount: PKR 10.000M

Date of Issue: 06.06.2014

Date of Expiry: 06.10.2014

Sher Ali
Contract

Beneficiary:	Pakistan Power Park Management Company Limited (PPMCL)
Principal (Bidder)	<u>M/s Brisk International Private Limited</u> 111-Y, Phase III, 2 nd Floor, DHA Lahore
Surety	M/s Askari Bank Limited, 324-Z, DHA, Lahore having its registered Office at AWT Plaza, The Mall Rawalpindi
Penal Sum of Security	PKR 10.000M (Rupees Ten Million Only)
Bid Reference	Leveling and Ground Works for Gudani Power Plant Area

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the surety above named, are held and firmly bound unto **Pakistan Power Park Management Company Limited (PPMCL)** (hereinafter called the Employer) in the sum stated above for the payment of which sum well and truly to be made, we bid ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated 10.06.2014 for Bid No. Leveling and Grading Works for Power Plant Area to the said Employer; and

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

- (1) That the Bid Security shall remain in force up to and including the date 30 days after the deadline for validity of bids as stated in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) That the Bid security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the instruction to Bidders for the successful Bidder's failure to perform.

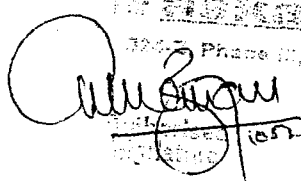
NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within thirty (30) days of his being requested to do so. A Performance security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

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

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

Not WITHSTANDING the foregoing provisions, our bank's liability under this guarantee is restricted to Rs. 10,000,000/- (Rupees Ten Million only) and the guarantee shall expire on our counters at the end of banking hours on 06.10.2014 or the return of original guarantee whichever is earlier. All Claims under this guarantee must be presented to Askari Bank Ltd. DHA-I Branch, 324-Z, Phase III, DHA, Lahore on or before 06.10.2014, after which the bank will be released from its liability under this guarantee whether the original instrument is returned to us or not. Further, granting of extension in the guarantee shall be subject to written approval

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


Askari Bank
324-Z, Phase III, DHA, Lahore.
11/10/14
11/10/14

Pay Order

NOT OVER PKR

samba  **سامبا**
Samba Bank Limited

0090121601132

REF

Pay against this cheque

JUN 09 2014
DATE: _____

Current for six months
from date hereof

To *PAKISTAN POWER PARK MANAGEMENT COMPANY LTD. AMOUNT PKR ***

***10,000,000.00**

Account Payee Only

THE SUM OF *TEN MILLION ONLY*** PKR

OR ORDER

THE SUM OF

PAYABLE AT ANY BRANCH OF
SAMBHA BANK LTD
PAKISTAN

PLEASE DO NOT WRITE BELOW THIS LINE



~~JAHANGIR KHAN~~

AUTHORISED SIGNATURE

ADNAN ~~SECRET~~ 95A

AUTHORISED SIGNATURE

0176440 0289999

110 20.1

Magbool Accorato (10/11/12)

1700
9

300
Rupees



Office No. 94, Shop No. 18, Block-14,
S.M. Plaza Gaddani-e-Jabal, Karachi
Near Civic Centre

BID SECURITY/BANK GUARANTEE

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

12/199 DATE 10/06/2014
ISSUED BY
DOUGLAS
PAGE
REAS

Bank Guarantee Number : BB/1005/007/14
Date of Issue : 10/06/2014
Date of Expiry : 18/10/2014
Amount of Bond : Rs.10,000,000/-

06 JUN 2014

Object Reference : Leveling Grading Works for Power Plant Area, Gaddani, Balochistan

Name of Guarantor : BankIslami Pakistan Limited, registered office at 11th Floor,
Executive Tower Dolmen City Marine Drive Clifton Karachi and its
Branch Office at Shop No 15, 16 Adam Arcade, B.M.C.H.S,
Shaheed-e-Millat Road, Karachi
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) : Saita (Pakistan) PTE. Ltd. C-79, KDA Scheme No. 1, Opp. Bahria
Auditorium Off. Karsaz Road, Karachi, Pakistan

Sum of Security : Rs. 10,000,000/- (Rupees Ten Million Only)

Package Number : Package-1: Leveling & Grading Works for Power plant Area,
Gaddani, Balochistan

10/06/2014
S: 30
0218
131

NOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal
Saita (Pakistan) PTE. Ltd. C-79, KDA Scheme No. 1, Opp. Bahria Auditorium Off. Karsaz Road, Karachi, Pakistan
hereinafter called the "Bidder") we, BankIslami Pakistan Limited, registered office at 11th Floor, Executive Tower
Dolmen City Marine Drive Clifton Karachi and its Branch Office at Shop No 15, 16 Adam Arcade, B.M.C.H.S, Shaheed-e-
Millat Road, Karachi (hereinafter called "the Bank/Surety"), are held and firmly bound unto Pakistan Power Park
Management Company Limited having its registered office at First Floor, OPF Building, Sector G-5/2, Islamabad
hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made,
we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

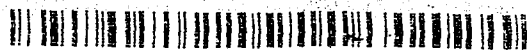
THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated
10/06/2014 for Bid No. Package-1 for Leveling and Grading Works for Power Plant Area, Gaddani, Balochistan
hereinafter called "the Bid") to the said Employer; and

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

1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of
bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to

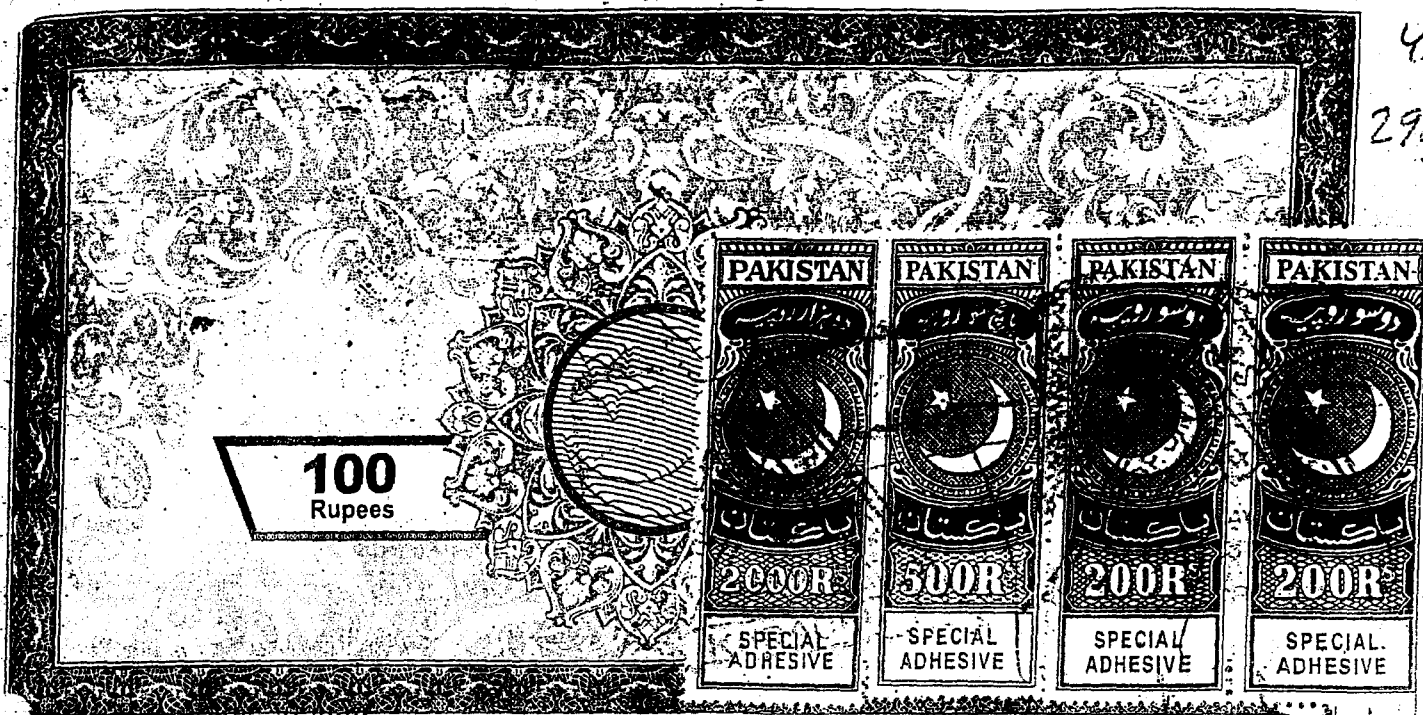
603912

3000/-



43

2900



Source No. 129, Shop No. 16, Block-14,
Kam Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

03 MAY 2014 097094

OFFICE SUPERINTENDENT
Stamp Office, City Code
Karachi

05 MAY 2014

ISSUED TO: WITH ADDRESS
ENDORSED WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

Zahid Mehmood
Advocate

(2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and

(3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

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

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum Rs. 10,000,000/- (Rupees Ten Million Only) upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

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

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

Islami Pakistan Limited: Shaheed-e-Millat Road Branch
No. 15/16 Adam Arcade, B.M.C.H.S, Shaheed-e-Millat Road Karachi

Authorized Signatory

Authorized Signatory

Witnesses: 1)

2)



Witnesses: 1) [Signature]
2) [Signature]

Allied Bank
0746
JADE GARDEN, KARACHI

CALL DEPOSIT RECEIPT

CDR No. 11185257

NOT OVER PKR ***7,000,000.00***

Date 09 JUN 2014

Payees A/C Only

Received from PAKISTAN POWER PARK MANAGEMENT COMPANY LTD (PPPMCL) ON A/C DAWOOD KHAN*****

Rupees SEVEN MILLION ONLY

FOR ALLIED BANK LIMITED

is a deposit at call bearing no interest subject to general rules of the bank with respect to such deposit.

Rs. ***7,000,000.00

Authorized Signatory

IBS No.

Authorized Signatory

IBS No.

When payment is required, this receipt must be returned to the bank duly discharged by the depositor under the words "Received Payment".

DO NOT WRITE BELOW THIS LINE

1118525701407461000175690001074610801

UBL

UNITED BANK LTD

Branch United Bank Limited
Bank Road, Quetta (1613)

No. SD 2922239

SECURITY DEPOSIT RECEIPT

Date 9/06/2014

Received from M/s Dawood Khan & Co

(Name of the Applicant)

On account of Pakistan Power Park Management Co Ltd (PPPMCL)

(Name & Official Designation of Beneficiary)

Rupees Three Million only

as and by way of security deposit

refundable at call according to the terms and conditions printed overleaf

For United Bank Limited

Rs. 3000000

Do not write below this line

Officer

Manager

DAUD KHAN

M. Ayub & Bros



ASKARI COMMERCIAL BANK LTD.
Bahadurabad, Karachi.
(Br. Code: 0041)

Cheque No. **GA-F 5416212**

Date **10 June 2014**

Pay **Pakistan Power Park Management Com. Ltd (PPMCL)** or Bearer
Rupees **Ten Millions Only.** **Rs. = 10,000,000/-**

Current Account No.

410101000135

Please do not write or stamp below this line.

⑈5416212⑈0170041⑈

⑈000⑈

M. Ayub & Bros

BankIslami Pakistan Limited

NAVAL COLONY BRANCH,
SUB BRANCH OF N.NAZIMABAD BLOCK-L BRANCH KARACHI.

DATE
10-06-2014



NAVAL COLONY (Sub)
Sector 4, Naval
Road, KHI

A/C PAYEE ONLY

PAY ORDER NO
DRA623791124691
AMOUNT
PKR***10,000,000.00

PAY TO THE
ORDER OF
PAKISTAN POWER PARK MANAGEMENT CO. LTD.

AMOUNT
Pakistani Rupee Ten Million Only

For BankIslami Pakistan Limited
[Signature]
ATTORNEY
[Signature]
ATTORNEY

1. For content verification please call 111-ISLAMI (111-475264)
2. For Instrument Verification please visit any BankIslami branch during Banking hours.
Payable at any BankIslami Branch

0623791

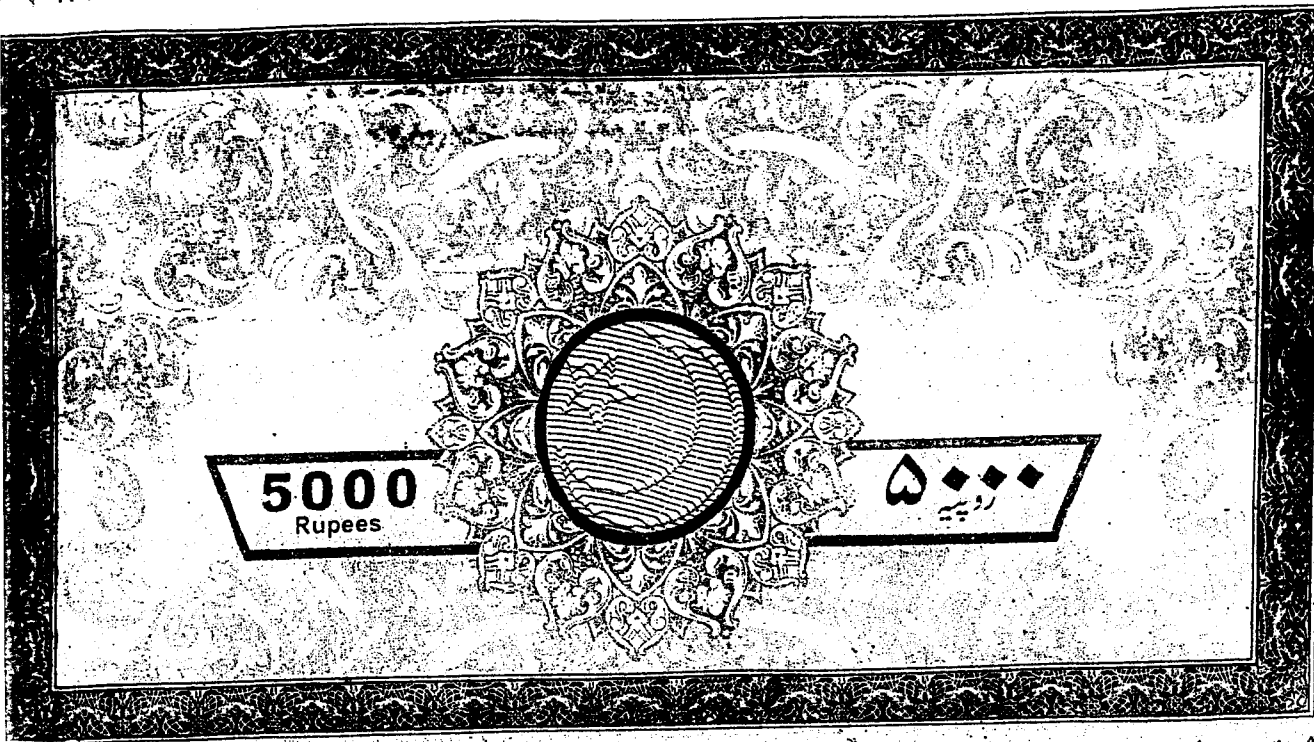
⑈0623791⑈0210009⑈

⑈000⑈

Mehmood Kakar IV

A899965

13



SARDAR ASHLAF D. BALUCH

OFFICE CITY COURT, KARACHI

SMADB



Card No. 60 Dated 29/05/14
 No. 110 Dt. 29/05/14

Guarantee No. : IGTBGT0002/03304
 Date of Issue : 09-06-2014
 Date of Expiry : 06-12-2014
 Amount : Rs. 10,000,000/-

J = 21
 J = 81
 A = 36
 S = 36
 D = 30
 18

Pakistan Power Park
 Management Company Ltd. (PPMCL)
 Islamabad

Security Executed on 29/5/14
 Name of Surety with Address:

09-06-2014
 KASB Bank Limited, Main Branch, Business & Finance Center,
 I.I. Chundrigar Road, Karachi,

Name of Principals (Bidder)
 address

Sardar Mohammad Asraf D. Baluch (Pvt) Ltd.
 4th Floor Panorama Centre, Suit 405-406, Building # 2, Raja
 Ghanzanfar Ali Khan Road, Karachi,

Sum of security
 express in words & figures)
 Bid Reference

Rs. 10,000,000/-
 (Rupees Ten Million Only)
 Package # 1

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder), we the Surety above named, are held and firmly bound unto Pakistan Power Park Management Company Ltd, (PPMCL) Islamabad, (hereinafter called the "Employer") in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally firmly by these presents:

Cont.....P/2

SHANZAD A. KHAN
 Deputy Head Trade Services
 KASB BANK LIMITED
 KARACHI



M. JAWED PATNI
 Manager Trade Service
 KASB BANK LTD.
 P.A. # 542



(2)

Guarantee No. : IGTBGT0002/03304
Date of Issue : 09-06-2014
Date of Expiry : 06-12-2014
Amount : Rs. 10,000,000/-

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated 10-06-2014 for 6,600MW, Pakistan Power Park Project at Gaddani, Baluchistan – Package # 1 (Leveling & Grading Works for Power Plant Area, (Particulars of Bid) to the said Employer; and

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

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

[Signature]

SHANAZ A. ANAN
KASB BANK LIMITED
P.A. # 542



Cont.....P/3

[Signature]
M. JAVED PATNI
Manager Trade Service
KASB BANK LTD.
P.A. # 542



(3)

Guarantee No. : IGTBGT0002/03304
Date of Issue : 09-06-2014
Date of Expiry : 06-12-2014
Amount : Rs. 10,000,000/-

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


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

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

Cont.....P/4


M. JAVED PATNI
Manager Trade Service
KASB BANK LTD.
P.A. # 542




M. JAVED PATNI
Manager Trade Service
KASB BANK LTD.
P.A. # 542



(4)

Guarantee No. : IGTBGT0002/03304
Date of Issue : 09-06-2014
Date of Expiry : 06-12-2014
Amount : Rs. 10,000,000/-

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

Notwithstanding anything mentioned hereinbefore our liability is restricted to Rs. 10,000,000/- (Rupees Ten Million Only) and shall not extend beyond 180 days. All claims under this Guarantee will be honored upon first written demand and which must be sent to KASB Bank Limited, Trade Services Room No. 315-318, 3rd Floor Progressive Plaza, Beaumont Road, Karachi, on or before 06-12-2014. Any claims presented after validity of bank guarantee shall not be entertained and all rights and benefits, demands or liabilities of any kind or character whatsoever shall be released under this Guarantee.

All correspondence in respect to this guarantee must be sent to KASB Bank Limited, Trade Services Room No. 315-318, 3rd Floor Progressive Plaza, Beaumont Road, Karachi,

Please return us this original guarantee after the expiry date for our record purpose.

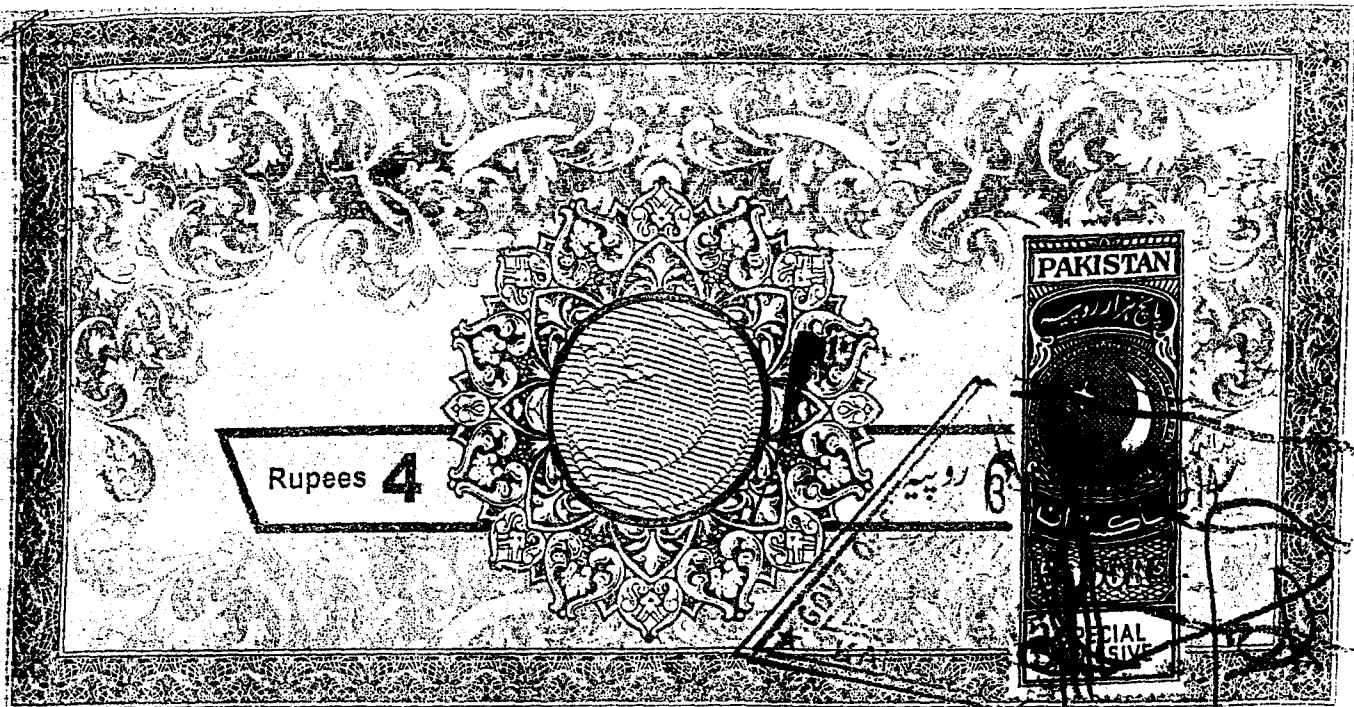
For and on behalf of
KASB Bank Ltd.

Authorized Signature



Authorized Signature

M. JAWED PATNI
Manager Trade Service
KASB BANK LTD.
P.A. # 542



Stamp Vendor's Address
No. 59, Shop No. 113, Atrium Road, Saddar
Atrium Road, Saddar

No. 30 APR 2014

Stamp to with Address

Stamp to with Address

Stamp to with Address

Stamp to with Address

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SUMMIT BANK

OFFICE SUPERINTENDENT
Stamp Office, City District
Karachi

30 APR 2014

USMANI ASSOCIATES

Guarantee No : 124/BG/BB/313/14
Date of issue : June 9, 2014
Effective Date : June 10, 2014
Amount : PKR 10,000,000/-
Expiry : December 08, 2015

BID SECURITY

Security Executed on June 10, June 2014

Name of Surety with Address: Summit Bank limited, Atrium Road , Saddar Branch

Name of Principal (Bidder) with Address Usmani Associates, 109, 1st Floor, Progressive Plaza, Beaumont Road, Karachi.

Penal Sum of Security Rupees. Ten Millions only (Rs.10,000,000/-)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto Pakistan Power Park Management Company Limited (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated June 10, 2014 for Bid No. _____ for Leveling & Grading Work for power Plant Area Package -1 (Particulars of Bid) to the said Employer and

Guarantee No : 124/BG/BB/313/14
Date of issue : June 9, 2014
Effective Date : June 10, 2014
Amount : PKR 10,000,000/-
Expiry : December 08, 2015

foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 30 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

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

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

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

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

FOR AND ON BEHALF OF THE BANK

Authorized Signature



Authorized Signature

[Signature]
Assistant Vice President
Summit Bank Ltd.
CPU Trade Finance

WITNESS:

HBL



15

SHAHRAH-E-FAISAL KARACHI
EQ

Phone #: Fax #: SWIFT: HABB PK KA 216

M/s MATRACON

Ref #: IGT121600137514

Dated: 9-June-2014

Pakistan Power Park Management,
Company Limited (PPPMCL),
First Floor, OPF Building,
Sector G-5/2, Islamabad.

Dear Sir(s),

Out L/G # IGT121600137514
Dated 6/9/2014
For PKR 10,000,000.00
Account of M/s. MATRACON PAKISTAN (PVT.) LTD.

At the request of M/s. MATRACON PAKISTAN (PVT.) LTD., we have issued our subject Bank Guarantee and enclose herewith in original for your kind perusal.

Kindly note that this bank guarantee is valid up to: 7-December-2014. Claim, if any, under this guarantee must be received by us on or before 7-December-2014, after which this guarantee will become automatically null and void and the same will be returned to us for our formal cancellation.

Kindly acknowledge receipt.

Regards

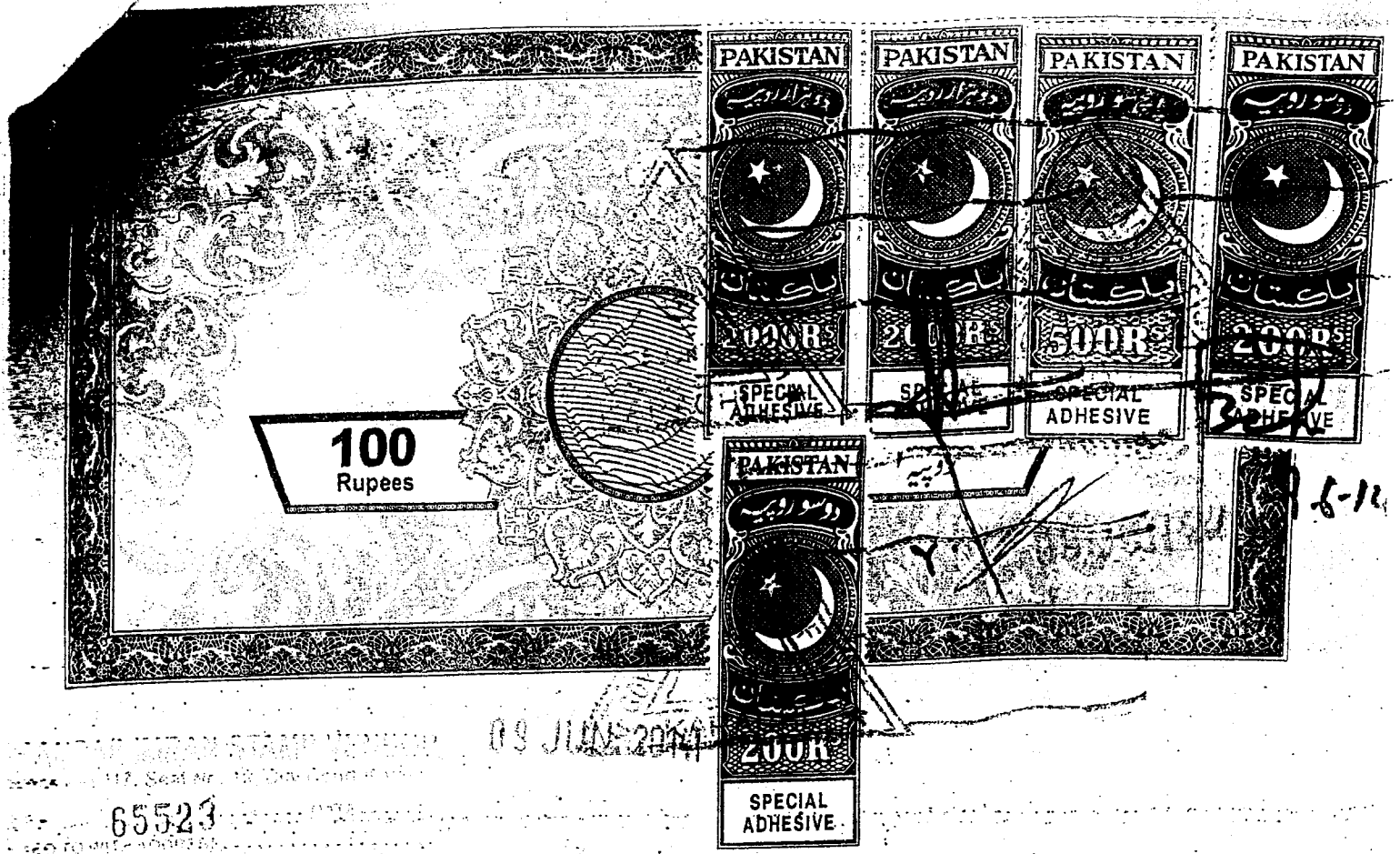
For Habib Bank Limited
F.T.C. Commercial Centre Karachi

A. J. J. Manager

MUHAMMAD YAKUB
Assistant Manager
P.A. # 9755

ZIA UL HAQ
Manager PA # 13095
Habib Bank Limited
F.T.C. Commercial Centre 1216
Karachi

Encls: a/a.



BID SECURITY (Bank Guarantee)

BANK GUARANTEE NO. IGT121600137514
DATED: 9-June-2014
AMOUNT: PKR 10,000,000.00
VALID UNTIL: 7-December-2014

Security Executed on: 09-June-2014.

Name of Surety (Bank) with Address: Habib Bank Limited, FTC Branch, Trade & Finance Center,
Shahrah-e-Faisal, Karachi.

Name of Principal (Bidder) with Address: Matrocon Pakistan (Pvt.) Limited,
276-B, Main Double Road, F-10/4, Islamabad.

Penal Sum of Security: Rs.10,000,000/- (Rupees: Ten Million Only).

Bid Reference No.: PACKAGE-1 LEVELLING AND GRADING WORK AT POWER
PLANT AREA GADDANI BALUCHISTAN.

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of Bid and at the request of said Principal (Bidder) we, the Surety above named, are held and firmly bound unto the PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED (PPPMCL) (hereinafter called the Employer) in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Bidder has submitted the accompanying Bid dated 10-June-2014 for Bid No. PACKAGE 1 FOR LEVELLING AND GRADING WORK AT POWER PLANT AREA GADDANI BALUCHISTAN (Particulars of Bid) to the said Employer; and

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

1. That the Bid Security shall remain in force up to and including 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, provided notice of such extension(s) must be received to the Surety within the validity period of this Guarantee;

For Habib Bank Limited
F.T.C. Commercial Centre Karachi

Contd. on P/2...

(2)

BANK GUARANTEE NO. IGT121600137514

DATED: 9-June-2014

AMOUNT: PKR 10,000,000.00

VALID UNTIL: 7-December-2014

2. That the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement, whichever occurs first; and
3. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect until 07-December-2014.

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without civil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety and should be received at its address given above on or before 07-December-2014.

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

Contd. on P/3...

For Habib Bank Limited
F.T.C. Commercial Centre Karachi

Asst. Manager

M. MAJID YOUSAF
Assistant Manager
P.A. # 9766

ZIA UL HAQ
Manager PA # 13095
Habib Bank Limited
F.T.C. Commercial Centre 1216
Karachi

(3)

BANK GUARANTEE NO. IGT121600137514
DATED: 9-June-2014
AMOUNT: PKR 10,000,000.00
VALID UNTIL: 7-December-2014

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

For and on behalf of

WITNESS:

1. _____

2. _____

For Habib Bank Limited
F.T.C. Commercial Centre Karachi

Asst. Manager

REHMANIADYAL
Assistant Manager
P.A. # 5786

ZIA UL HAQ
Manager PA # 13095
Habib Bank Limited
F.T.C. Commercial Centre 1216
Karachi

UBL

UNITED BANK LTD.

Branch Hall Road, Quetta. (1055)

No. SD 2310004

SECURITY DEPOSIT RECEIPT

Date 09-06-2014

Received from

Noor-ul-Haque & Brothers

(Name of the Applicant)

On account of

Pakistan Power & Water Management Co Ltd.

(Name & Official Designation of Beneficiary)

Rupees

Ten Million only

as and by way of security deposit

refundable at call according to the terms and conditions printed overleaf.

For United Bank Limited

Rs.

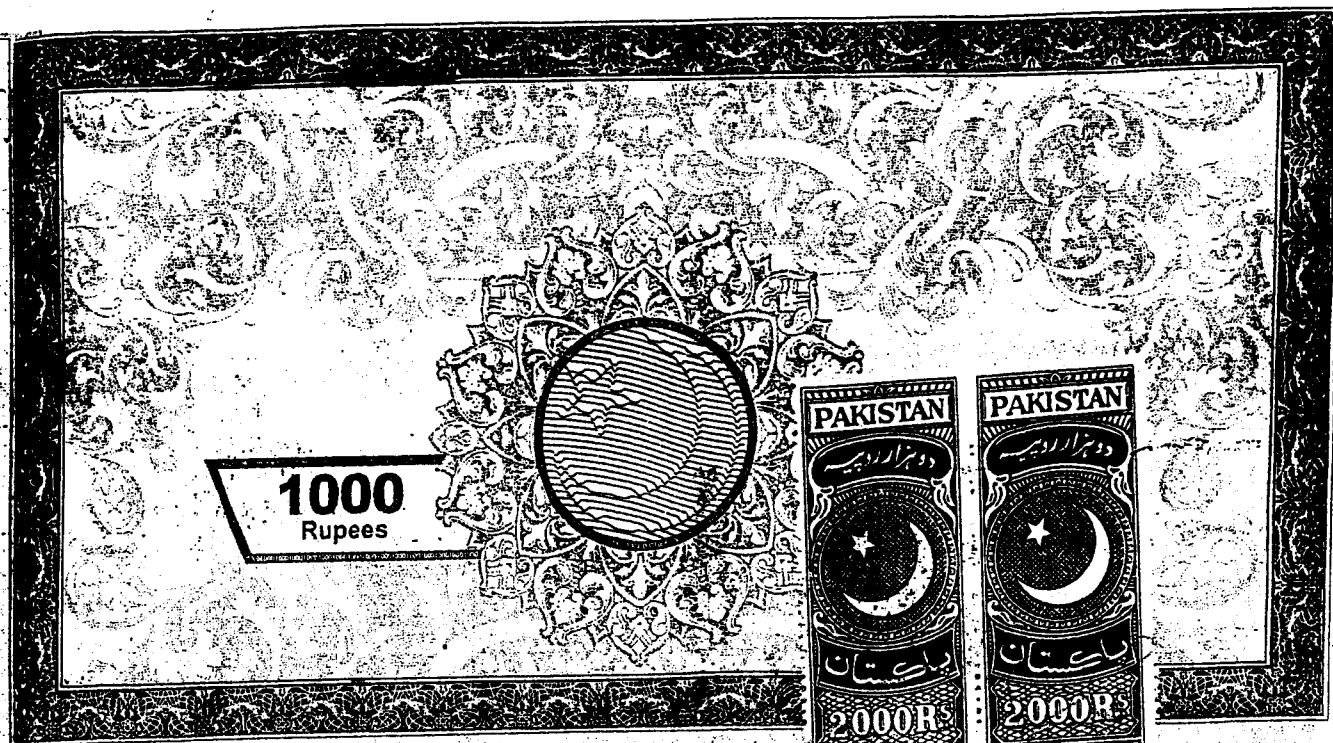
10,00,000/-

Do not write below this line

Not over Rs. 10,00,000/-

Officer

Manager



BAKER STAMP VENDOR

30 JAN 2014

AMCORP ENGINEERING

74, 102, P.O. Box 102, F.B. Area, Karachi

Registered Office, Karachi

Address: Dubai Islamic Bank Ltd

Address: _____

Signature

BANK GUARANTEE NO. 055GTEN141600001
 ISSUANCE DATE: 09-JUN-2014
 EXPIRY DATE: 04-NOV-2014
 AMOUNT: PKR 10,000,000/-

BID SECURITY

Security Executed on 09-JUN-2014 (Date) Name of Surety Dubai Islamic Bank Pakistan Ltd., (Bank) with Address Federal B. Area, Karachi, Pakistan, Name of Principal Amcorp Engineering & Construction (Pvt) Limited, (Bidder) with Address LS-30, Block 13, F.B. Area, Karachi-Pakistan. Penal Sum of Security Rupees 10,000,000/- (Rs) Ten Million Only.

Bid Reference No. _____

KNOWN ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto, Pakistan Power Park Management Company Limited (PPPMCL) (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

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

BANK GUARANTEE NO. 055GTEN141600001

ISSUANCE DATE: 09-JUN-2014

EXPIRY DATE: 04-NOV-2014

AMOUNT: PKR 10,000,000/-

- 1) That the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract; and
- 2) That in the event of failure of the successful Bidder to execute the proposed Contract for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's Failure to Perform.

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

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

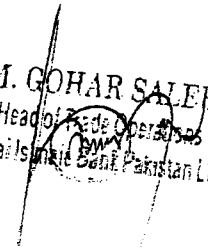
PORVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said

requirements and the Surety shall pay without objections the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

CLAIMS if any under this Guarantee must be lodged at our counters during banking hours on or before [04-Nov-2014] ("Expiry Date"). Any claim after the close of banking hours on the Expiry Date shall not be entertained by the Surety.

PAGE 2 OF 3


ZUBAIR UL HAQUE
Manager
Trade Operations
Dubai Islamic Bank Pakistan Ltd.

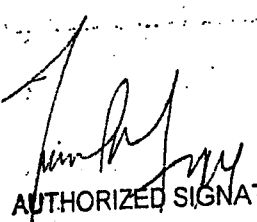

S.M. GOHAR SALEEM
Head of Trade Operations
Dubai Islamic Bank Pakistan Ltd.

BANK GUARANTEE NO. 055GTEN141600001
ISSUANCE DATE: 09-JUN-2014
EXPIRY DATE: 04-NOV-2014
AMOUNT: PKR 10,000,000

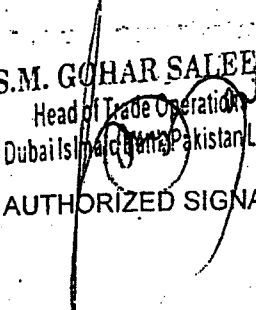
NOTWITHSTANDING anything to the contrary contained in the text of this Guarantee or any other Contract, the Surety above named (Dubai Islamic Bank Pakistan Limited) being an Islamic bank shall not be obliged to or asked for payment of any interest or making payments in the nature of interest.

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

FOR DUBAI ISLAMIC BANK PAKISTAN LTD.


AUTHORIZED SIGNATURE

ZUBAIR UL HAQUE
Manager
Trade Operations
Dubai Islamic Bank Pakistan Ltd.


S.M. GOHAR SALEEM
Head of Trade Operations
Dubai Islamic Bank Pakistan Ltd.

AUTHORIZED SIGNATURE

PAGE 3 OF 3



بنك الفلاح المحدود
BANK ALFALAH LIMITED
(0156) Defence Phase II Branch Lahore

Pay Order

A/C PAYEE ONLY

Amount not over PKR 5,500,000.0

No. PODHL 0008203

Ref No. FT14160156000190

Date: 09 JUN 2014

Rs. 5,500,000.00

PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED

Pay to the
order of

FIVE MILLION FIVE HUNDRED THOUSAND ONLY

Rupees

Payable at issuing branch only

Authorised Signature

Authorised Signature

DO NOT WRITE BELOW THIS LINE

⑈0008203⑈0530127⑈

⑈020⑈



Meezan Bank
The Premier Islamic Bank
DHA Lahore Branch Pakistan

A/C PAYEE ONLY

P.O. No. 00263851

PO.0205.0263851

Date 09/06/14

NOT OVER Rs. *4,500,000.00*

Pay *PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED*

or order

Rupees *FOUR MILLION FIVE HUNDRED THOUSAND ONLY*-

Rs. *4,500,000.00*

PAYABLE AT ANY MBL BRANCH

DO NOT WRITE BELOW THIS LINE

For Meezan Bank Ltd

Authorised Signature

Authorised Signature

⑈00263851⑈0890205⑈1757100010205⑈000⑈

askaribank

PAYEE'S A/C ONLY

No. P.O. 3194157

(0015) CLIFTON BRANCH,
KARACHI, PAKISTAN.

REFERENCE NO.	DATE
03194157/ 0015/3131	Jun 10, 2014

Pay to the Order of PAKISTAN POWER PARK MANAGEMENT COMPANY##
##LIMITED#####

PAKISTANI RUPEE

COUNT IN WORDS										AMOUNT	
MILLIONS	THOUSANDS	HUND.	TENS	UNITS	DECIMAL VALUE						
####	ONE ZERO ZERO	ZERO	ZERO	ZERO	ZERO ZERO ZERO	*****Rs.*10,000,000.00*					

NOT OVER RS. **10000000.00**
FOR ASKARI BANK LIMITED

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

31941570015

020

Handwritten signature: Saad Ullah Khan

20

Summit Bank

NON TRANSFERABLE

CALL DEPOSIT RECEIPT

Head Office Branch Islamabad

Phone: 2220973-6 Fax: 2220977
Telex: SUMBPKKA

CDR No. : 70500676
DATE : 09-Jun-2014

RS. 10,000,000.00
RECEIVED FROM

IN FAVOUR OF PAKISTAN POWER PARK MANAGEMENT CO. LTD.

THE SUM OF RUPEES PAK RUPEE TEN MILLION ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the Bank with respect to such deposits.
This receipt is Non-Transferable and Payable to Beneficiary or Purchaser.

For Summit Bank Limited

In the event that this instrument is not encashed within 6 months of issue. The Bank reserves the right to validate the same before encashment.

Encashment of this instrument is subject to payment of withholding tax, as per applicable laws.

70500676

Munir Khan
Manager Operations
PA No. 081321

[Signature]
A-391
AUTHORIZED SIGNATURE

70500676 08101321

Al-Khalil Co.



Meezan Bank Ltd

Sirki Road Branch,
Shop # 1&2, Mahal Khushkaba Kanst Complex,
Tappar Saddar II Quetta-Pakistan.

NET CDR: RS = 30000000/- Only

Haji Moud Rasool

CDR No. 0000245

21

CALL DEPOSIT RECEIPT

Date: 07.06.14

RECEIVED FROM

Haji Ghulam Rasool Govt Contractor
(NAME OF THE APPLICANT)

THE SUM OF RUPEES

THIRTY Million Only.

AS AND BY WAY OF CALL DEPOSIT REPAYABLE AT CALL ACCORDING TO THE TERM AND CONDITIONS PRINTED OVERLEAF.

PAKISTAN POWER PARK MANAGEMENT CO LTD (PPPMCL)
For Meezan Bank Limited

Rs. 30000000/-

Authorized Signature

8.0.11

Authorized Signature

Annexure-H-1
Verified Bid Securities



Page 1



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

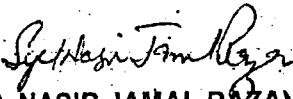
Askari Bank Limited
Clifton Branch
Marine Trade Centre, Khekashan, Block 9,
Clifton, Karachi.

SUBJECT: Verification of Bid Security (Bank Guarantee)

Dear Sir,

We have received Bid Security No 15140009, dated June 10, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to **PKR 10,000,000** issued by your bank for Principal Contractor, M/s Sultan Mahmood and Company.

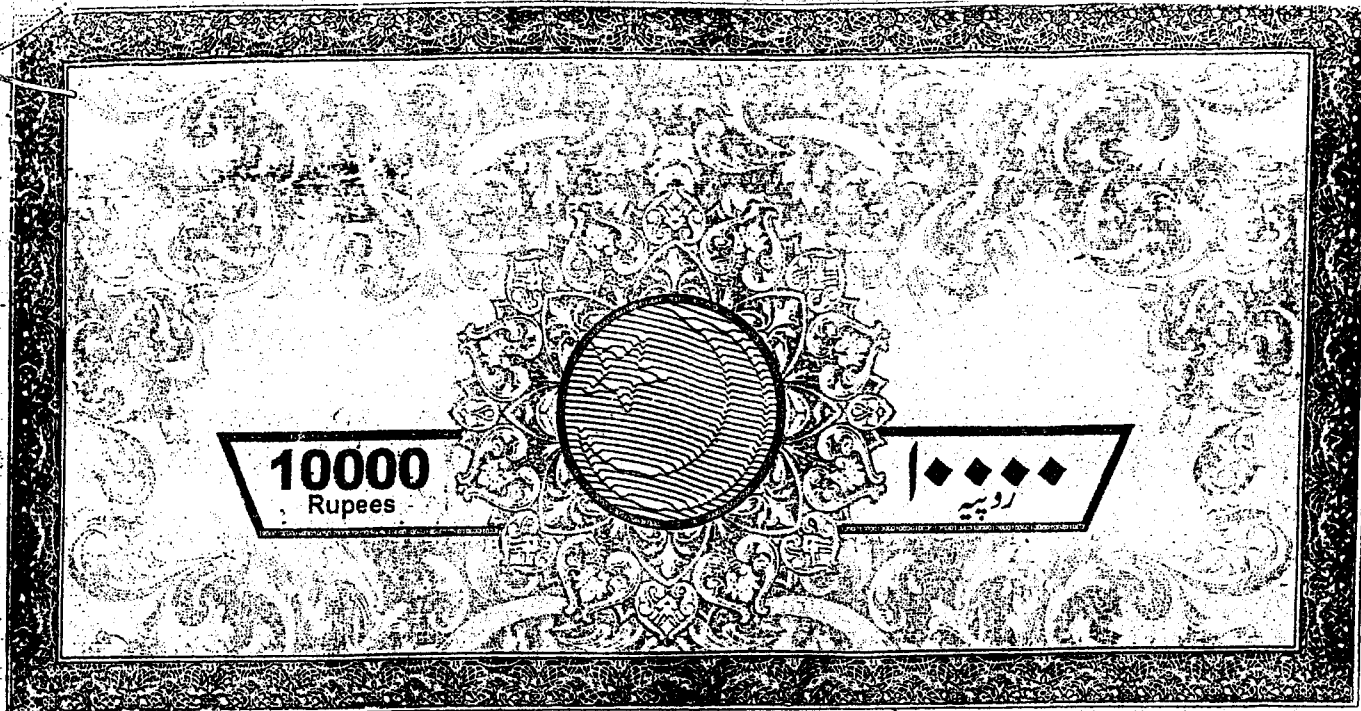
We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the Bid Security has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Bid Security.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk





AT OFFICE CITY COURT, KARACHI
issued to Askari Bank Limited
E/Company Card No. 138
de D.S.R. No. 138 dated 21/11/14
on behalf of challan No. 138 Dt. 21/11/14
for the purpose of bid
for bid dated 21/11/14

BID SECURITY

Date of Issue: 10/06/2014
Guarantee No: 15140009
Amount: PKR. 10,000,000/-
Date of Expiry: 07/10/2014

Name of Surety Askari Bank Limited
Address of Surety Clifton Branch Marine Trade Centre Khekashan, Block-9, Clifton, Karachi.

Name of Principal (Bidder) Sultan Mahmood & Company
Address of Principal (Bidder) D-145 Ground Floor Block 5 Clifton Karachi Pakistan
Name of Beneficiary PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED

Address of Beneficiary FIRST FLOOR, OPF BUILDING SECTOR G-5/2 ISLAMABAD

Penal Sum of Security PKR. 10,000,000/-
(Amount of Guarantee) (Pak Rupees: Ten Million Only).
Date of expiry of Guarantee 07/10/2014

Askari Bank Limited
Clifton Branch Marine Trade Centre Khekashan, Block-9, Clifton, Karachi.

Sultan Mahmood & Company
D-145 Ground Floor Block 5 Clifton Karachi Pakistan
PAKISTAN POWER PARK MANAGEMENT
COMPANY LIMITED
FIRST FLOOR, OPF BUILDING SECTOR G-5/2
ISLAMABAD
PKR. 10,000,000/-
(Pak Rupees: Ten Million Only).
07/10/2014

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said principal (Bidder) we, the Surety above named, are held and firmly bound unto Pakistan Power Park Management Company Ltd (hereinafter called the employer) in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid date June 10, 2014 for Leveling and Grading Works for Power Plant Area. Package-1 to the said Employer; and

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

- 1) That the Bid security shall remain in force up to and including the date 30 days after the deadline for validity of bids as stated in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- 2) That the Bid security of unsuccessful Bidders will be returned by the Employer after expiry of its

Date of Issue: 10/06/2014
Guarantee No: 15140009
Amount: PKR: 10,000,000/-
Date of Expiry: 07/10/2014

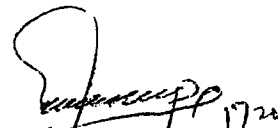
NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do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

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

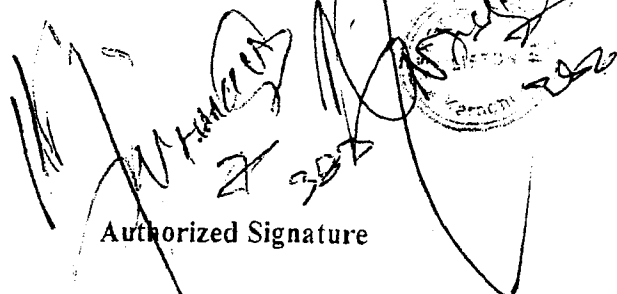
PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements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

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


For ASKARI BANK LIMITED, CLIFTON BRANCH


Authorized Signature





Authorized Signature

Witness:

1. 
AGHA ABDUL KADER

2.


Arif Ali

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

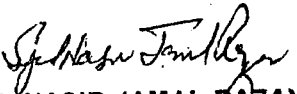
Habib Bank Limited
KMC Head Office,
Karachi

SUBJECT: Verification of Banker's Cheque

Dear Sir,

We have received Banker's Cheque No 10302153, dated June 10, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to **PKR 10,000,000** issued by your bank for Principal Contractor M/s Naseeb Khan & Brothers.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the Banker's Cheque has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Banker's Cheque.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



HBL

KARACHI- KMC.
KMC HEAD OFFICE, KARACHI.



HABIB BANK
حبيب بنك

0015

NOT NEGOTIABLE
A/C PAYEE ONLY

10302153

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

Cheque No. 10302153

Date 10/06/14

On Demand Pay

To The Order Of

PAKISTAN POWER PARK MANAGEMENT CO LTD

The Sum of:

PAK. RUPEE TEN MILLION ONLY.

PKR. = 10,000,000/-
#####

For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN PAKISTAN

Centralised Cheque Payable Account

30019903902586

~~STAMPED SIGNATURE~~
DO NOT WRITE BELOW THIS LINE

AUTHORISED SIGNATURE
PA No. 1842

⑈ 10302153⑈0543001⑈0030019903902586⑈010⑈

Maseeb Khan &
Bros

(SKE)

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

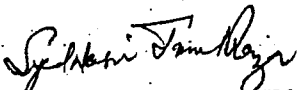
United Bank Limited
Vault Branch
Karachi.

SUBJECT: Verification of Chashier's Cheque

Dear Sir,

We have received Chashier's Cheque No 7997801, dated June 10, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Shamsheer Khan & Company.

We, National Engineering Services of Pakistan (NESPAC), being the Consultant for the project for which the Chashier's Cheque has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Chashier's Cheque.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nepak.com.pk, nepakkh@gmail.com
Website : www.nepak.com.pk



3

5

UBL UNITED BANK

ISSUING BRANCH KARACHI

CHEQUE No. 7997801

CASHIER'S CHEQUE

NOT OVER RS.***10,000,000**

Date 10-JUN-2014
CC NO.7997801

10,000,000.00

Pay against this Cheque

Amount PKR

PAKISTAN POWER PARK MANAGEMENT CO-LTD [PPPMCL]

Pay to the order of

TEN MILLION ONLY

Four
Pak Rupees

Issued by new Core Banking System

VALID AT ANY UBL BRANCH IN PAKISTAN
for Six Months from the date of issue

[Signature]
137

AUTHORIZED SIGNATURE

[Signature]

AUTHORIZED SIGNATURE

PLEASE DO NOT WRITE BELOW THIS LINE

79978010086199510000424010000

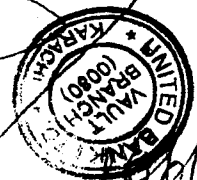
0080-Vault KARACHI

Shamsher Khan & Co

Khi.

*Issuance
Confirmed as
per description
provided CC#
7997801*

[Signature]
17/06/14



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

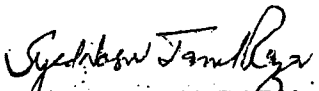
Faisal bank
0342-North Nazimabad Branch
Karachi.

SUBJECT: Verification of Pay Order

Dear Sir,

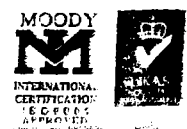
We have received Pay Order No. 02204302, dated June 10, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to **PKR 10,000,000** issued by your bank for Principal Contractor, M/S Sher Jan Mosakhel & Sons.

We, National Engineering Services of Pakistan (NESPAC), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Pay Order.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakh@gmail.com
Website : www.nespak.com.pk



FD No.

02204302

90365

faysabank
0342-NORTH NAZIMABAD BRANCH, KARACHI

INCORPORATED IN PAKISTAN WITH LIMITED LIABILITY

10-JUN-2014

Not ~~PKR~~
Over

****10,000,000.00****

Date: _____

Pay Order PAKISTAN POWER PARK MANAGEMENT COMPANY LTD (PPPMCL)

Pay To TEN MILLION AND 0/100 ONLY

Or Order

Pak Rupees _____ PKR

***10,000,000.00

On Account of

This PO is valid for 6 months only

Payable at : Any Branch of FBL in Pakistan

Please do not write below this line.

MOHAMMAD ASIM
A-758
FAYSAL AZIM LEHRI
A-108

⑈02204302⑈0600129⑈000000000000000000⑈020⑈

Sher Jam Mosakhel &
Sons

OK

COMPUTER CHECKED

This Banker's / Cashier's Cheque
Requires Endorsement

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

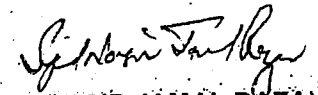
Samba Bank Limited
Karachi

SUBJECT: Verification of Pay Order

Dear Sir,

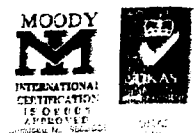
We have received Pay Order No 0176440, dated June 9, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Maqbool Associates (Pvt) Ltd.

We, National Engineering Services of Pakistan (NESPAC), being the Consultant for the project for which the Pay Order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Pay Order.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakh@gmail.com
Website : www.nespak.com.pk



2

No. 0176440

Pay Order

NOT OVER PKR **Samba**

0090121601132

JUN 09 2014

Current for six months
from date hereof

Pay against this cheque

REF. *PAKISTAN POWER PARK MANAGEMENT COMPANY LTD. AMOUNT *

PKR ****10,000,000.00**

OR ORDER

THE SUM OF *TEN MILLION ONLY*** PKR

PAYABLE AT ANY BRANCH OF
SAMBA BANK LTD
PAKISTAN



ADNAN KHAN 95A

AUTHORISED SIGNATURE

AUTHORISED SIGNATURE

PLEASE DO NOT WRITE BELOW THIS LINE

⑆0176440⑆0289999⑆

⑆020⑆

OK

Tajwar sb

Moopool Associates (Pvt) Ltd

Computer Check

1702 JEHANGIR

ON CASH COUNTER

Abdullah
Abdullah Vice President
Abdullah Bank Ltd
Samba Bank Limited
Chittion Branch

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICE Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

Bank Islami Pakistan limited
Shop No. 15, 16 Adam Arcade, B.M.C.H.S
Shaheed-e-Millat Road
Karachi.

SUBJECT: Verification of Bid Security (Bank Guarantee)

Dear Sir,

We have received Bid Security No BB/1005/007/14, dated June 10, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Saita (Pakistan) PTE. Ltd

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the Bid Security has been submitted request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Bid Security.

(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakh@gmail.com
Website : www.nespak.com.pk





BankIslami

BankIslami Pakistan Limited
11th Floor, Executive Tower, Dolmen City,
Marine Drive, Block-4, Clifton, Karachi.
Tel: (92-21) 111-247(BIP)-111
Fax: 35378373
www.bankislami.com.pk

Dated: 17/06/2014

Pakistan Power Park Management Company Limited
1st Floor, OPF Building, Sector G-5/2, Islamabad

Our Ref: 208-CTF-I-063/14

Your ref: SA-270/50G/NJ/02/389

AG:SMA

SUBJECT: VERIFICATION OF BANK GUARANTEE # BB/1005/007/14 DATED 10/06/2014 FAVOURING YOURSELVES.

Dear Sir(s),

Please refer to your above referenced letter dated 11/06/2014 regarding the verification/authentication of our bank guarantee.

We, hereby confirm having issued our above mentioned bank guarantee favouring yourselves with following details:

BANK GUARANTEE NUMBER	DATE OF ISSUANCE	AMOUNT OF BANK GUARANTEE	EXPIRY/VALIDITY OF BANK GUARANTEE	APPLICANT
BB/1005/007/14	10/06/2014	RS.10,000,000/-	18/10/2014	M/S. SAITA (PAKISTAN) PTE. LTD. KARACHI

Kindly acknowledge the receipt.

Thanking you,

Yours truly,



AUTHORIZED SIGNATURE
ADEEL GOUHAR
Team Member, Imports
CTF, BankIslami Pakistan Ltd.
P.A. # C-463



AUTHORIZED SIGNATURE

SYED MUBASHIR ALI
Unit Head, Imports
CTF, BankIslami Pakistan Ltd.
P.A. # C-355

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

Allied Bank
0746- Jade Garden
Karachi

SUBJECT: Verification of Call Deposit Receipt

Dear Sir,

We have received Call Deposit Receipt No 11185257 dated June 9, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 7,000,000 issued by your bank for Principal Contractor, M/S Daud Khan and Company.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the Call Deposit Receipt has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Call Deposit Receipt.

(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakh@gmail.com
Website : www.nespak.com.pk



Allied Bank

0746

JADE GARDEN, KARACHI

CALL DEPOSIT RECEIPT

NOT OVER PKR ***7,000,000.00***

CDR No. 1185257

Date 09 JUN 2011

Payees A/C Only

Received from PAKISTAN PAWER PARK MANAGEMENT COMPANY LTD (PPMCL) ON A/C DAWOOD KHAN

Rupees SEVEN MILLION ONLY

as a deposit at call bearing no interest subject to general rules of the bank with respect

Rs. ***7,000,000.00

FOR ALLIED BANK LIMITED

Authorized Signatory

IBS No.

When payment is required, this receipt must be returned to the bank duly discharged by the depositor under the words "Received Payment"

DO NOT WRITE BELOW THIS LINE

M/S DAWOOD KHAN
& COMPANY

11852570140746100017569000107461080

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, ~~NCL Building~~, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

Askari Commercial Bank
Bahadurabad,
Karachi

SUBJECT: Verification of Pay Order

Dear Sir,

We have received Pay Order No CA-F 5416212 dated June 10, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to **PKR 10,000,000** issued by your bank for Principal Contractor, M/S M. Ayub & Brothers.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the Pay Order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Pay Order.

(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk





ASKARI COMMERCIAL BANK LTD.
Bahadurabad, Karachi.
(Br. Code: 0041)

Cheque No. GA-F 5416212

Date 10 June 2011

Pay Pakistan Power Pack Management Com. Ltd (PPMCL) or Bearer

Rupees Ten Millions Only.

Rs. = 10,000,000/-

Current Account No.

410701000135

Please do not write or stamp below this line.

5416212101700411

0000

M. Ayub & Bro

CROSS CHECK

CANNOT BE VERIFIED

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

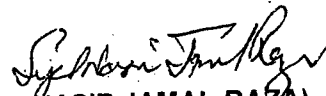
BankIslami Pakistan Limited
Naval Colony Branch
Sub Branch of N.Nazimabad Block L Branch
Karachi

SUBJECT: Verification of Pay Order

Dear Sir,

We have received Pay Order No DRA\623791\124691, dated June 10, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Mehmood Kakar JV Naveed Well Foundation.

We, National Engineering Services of Pakistan (NESPAC), being the Consultant for the project for which the Pay Order has been submitted request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Pay Order.


(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nepak.com.pk, nespakh@gmail.com
Website : www.nepak.com.pk



BankIslami Pakistan Limited

HEAD OFFICE: KARACHI
BRANCH: KARACHI

DATE
10-06-2014



A/C PAYEE ONLY

PAY ORDER NO
DRAW 23791/124881
AMOUNT
PKR 10,000,000.00

PAY TO THE ORDER OF
KARACHI POWER PARK MANAGEMENT CO. LTD.

AMOUNT
Pakistani Rupee Ten Million Only

For BankIslami Pakistan Limited

[Signature]
ATTORNEY

⑈0623791⑈0210009⑈

⑈000⑈

Mehmood Kakar IV

Mr. Nigal Habib (CSE)
has confirmed the
signature



10/06/14

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

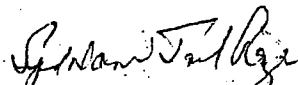
KASB Bank Limited
Main Branch
Business and Finance Centre,
I.I. Chundigarh Road, Karachi

SUBJECT: Verification of Bid security (Bank Guarantee)

Dear Sir,

We have received Bid Security No IGTBGT0002/03304, dated June 9, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to **PKR 10,000,000** issued by your bank for Principal Contractor, M/S Sardar Mohammad Ashraf D. Baluch (Pvt) Ltd.

We, National Engineering Services of Pakistan (NESPAC), being the Consultant for the project for which the Bid Security has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Bid Security.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



(10)

13 June 2014

Mr S. Nasir Jamal Raza
General Manager Karachi.
National Engineering Services Pakistan (PVT) Limited
13th Floor, NICL Building, Abbasi Shaheed Road
Off Shahrah-e-Faisal,
Karachi-74400,
Pakistan.

VERIFICATION OF BANK GUARANTEES NO IGTBGT0002/03304

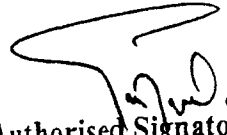
This is with reference to your letter No.SA-270/50G/NJ/02/389 dated 11.06.2014 receiving date 13.06.2014 regarding verification of the Bank Guarantee # IGTBGT0002/03304

In this context, we hereby confirm that the mentioned Guarantees has been issued by KASB Bank Limited, Main Branch, Business & Finance Center, 1.I Chundrigar Road Karachi on behalf of M/s Sardar Mohammad Ashraf D Baluch (Pvt) Ltd, with the following details:

Bank Guarantee # IGTBGT0002/03304
Date of Issue 09.06.2014
Amount Rs 10,000,000/-
Beneficiary Pakistan Power Park
Management Company Ltd(PPPMCL)
Islamabad
Expiry Date 06.12.2014

This verification is solely for your information and record purpose only

Sincerely yours,


Authorised Signatory

SHANZAD A. KHAN
VP-Deputy General Manager
KASB BANK LTD.
Karachi


Authorised Signatory

M. JAWED PATNI
Manager Trade Service
KASB BANK LTD.
P.A. # 542

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

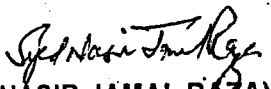
Summit Bank Limited,
Atrium Road Saddar Branch
Karachi

SUBJECT: Verification of Bid Security (Bank Guarantee)

Dear Sir,

We have received Bid Security No 124/BG/BB/313/14, dated June 9, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Usmani Associates.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the Bid Security has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Bid Security.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



Summit S Bank

Our Ref: 124/BG/PB/313/14/14
Date: June 13, 2014

To,
Mr S Nasir Jamal Raza
National Engineering Services Pakistan (Pvt) Ltd
13th Floor, NICL Building, Abbasi Shaheed Road,
Off Shahrah e Faisal, Karachi.

Subject : Verification of Bank Guarantee

Dear Sir,

Reference to your letter No SA-270/50G/NJ/02/389 dated June 11, 2014 be informed that we confirm the genuineness of the our Bank Guarantee issued on the request of our Client M/S. Usmani Associates, (as attached) signed by our Authorized Officers as per following details

Guarantee Number:	124/BG/PB/313/14
Date of Issuance:	June 09, 2014
Amount in PKR:	PKR 10,000,000/- (Pak Rupee Ten Million only)
Date of Expiry:	December 08, 2015
In favour of:	Pakistan Power Park Management Company Limited

Yours Truly



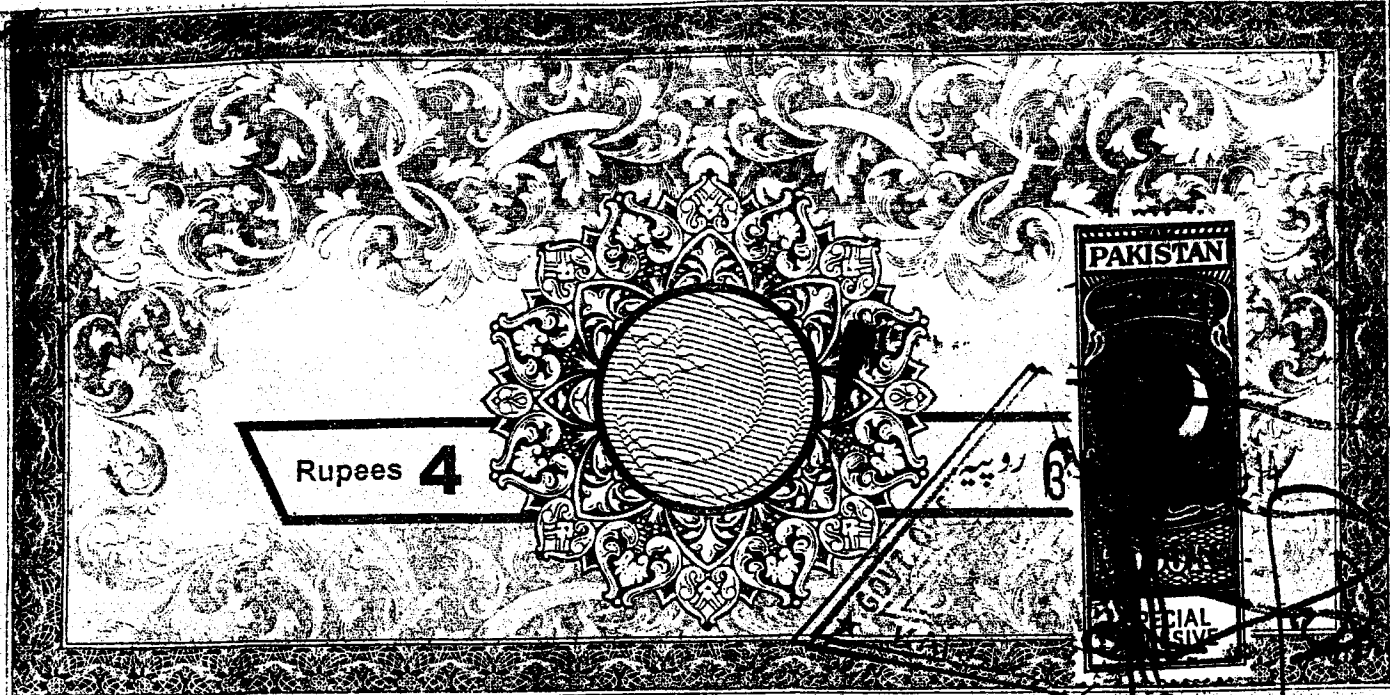
Authorized Signature

SUMIYA BARI
Assistant Vice President
P.A. No: 119
Summit Bank Limited



Authorized Signature
MASOOD ALAM
Manager-Export Refinance
Summit Bank Limited
CPU Trade Finance, Karachi

COMMITTED TO YOU



STAMP VENDOR
No. 69 Shop No. 113 New Ruby Centre
Jalpur Road, Boulton

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

No. 30 APR 2014

Issued to with Address
1818 SUMMIT BANK

Purpose

Value Rs. Attached

Stamp Vendor's Signature: *Shakeel*
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

30 APR 2014

USMANI ASSOCIATES

Guarantee No : 124/BG/BB/313/14
Date of issue : June 9, 2014
Effective Date : June 10, 2014
Amount : PKR 10,000,000/-
Expiry : December 08, 2015

BID SECURITY

Security Executed on June 10, June 2014

Name of Surety with Address: Summit Bank limited, Atrium Road , Saddar Branch

Name of Principal (Bidder) with Address Usmani Associates, 109, 1st Floor, Progressive Plaza, Beaumont Road, Karachi.

Penal Sum of Security Rupees. Ten Millions only (Rs.10,000,000/-)
Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto Pakistan Power Park Management Company Limited (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated June 10, 2014 for Bid No. _____ for Leveling & Grading Work for power Plant Area Package -I (Particulars of Bid) to the said Employer; and

Guarantee No : 124/BG/BB/313/14
Date of issue : June 9, 2014
Effective Date : June 10, 2014
Amount : PKR 10,000,000/-
Expiry : December 08, 2015

foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 30 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

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

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

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

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

FOR AND ON BEHALF OF THE BANK

ATTA BAI
Vice President
S.A. No: 149
Summit Bank Limited

Authorized Signature



Authorized Signature

Najam-us-Sadeeq
Assistant Vice President
Summit Bank Ltd.
CPU Trade Finance, Karachi

WITNESS:

1. _____

2. _____

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

Habib Bank Limited,
FTC Branch
Trade and Finance Centre
Shahrah-e-Faisal Karachi

SUBJECT: Verification of Bid Security (Bank Guarantee)

Dear Sir,

We have received Bid Security No IGT121600137514, dated June 9, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Matracon Pakistan Pvt. Ltd.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the bid security has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Bid Security.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



12

HBL



SHAHRAH-E-FAISAL KARACHI
EQ
Phone #: Fax #: SWIFT:HABB PK KA 216

Ref #: IGT121600137514
Dated: 9-June-2014

Pakistan Power Park Management,
Company Limited (PPPMCL),
First Floor, OPF Building,
Sector G-5/2, Islamabad.

Dear Sir(s),

Out L/G #

IGT121600137514

Dated

6/9/2014

For

PKR-10,000,000.00

Account of

M/s. MATRACON PAKISTAN (PVT.) LTD.

At the request of M/s. MATRACON PAKISTAN (PVT.) LTD., we have issued our subject Bank Guarantee and enclose herewith in original for your kind perusal.

Kindly note that this bank guarantee is valid up to: 7-December-2014. Claim, if any, under this guarantee must be received by us on or before 7-December-2014, after which this guarantee will become automatically null and void and the same will be returned to us for our formal cancellation.

Kindly acknowledge receipt.

Regards

For Habib Bank Limited
F.T.C. Commercial Centre Karachi

Asst. Manager

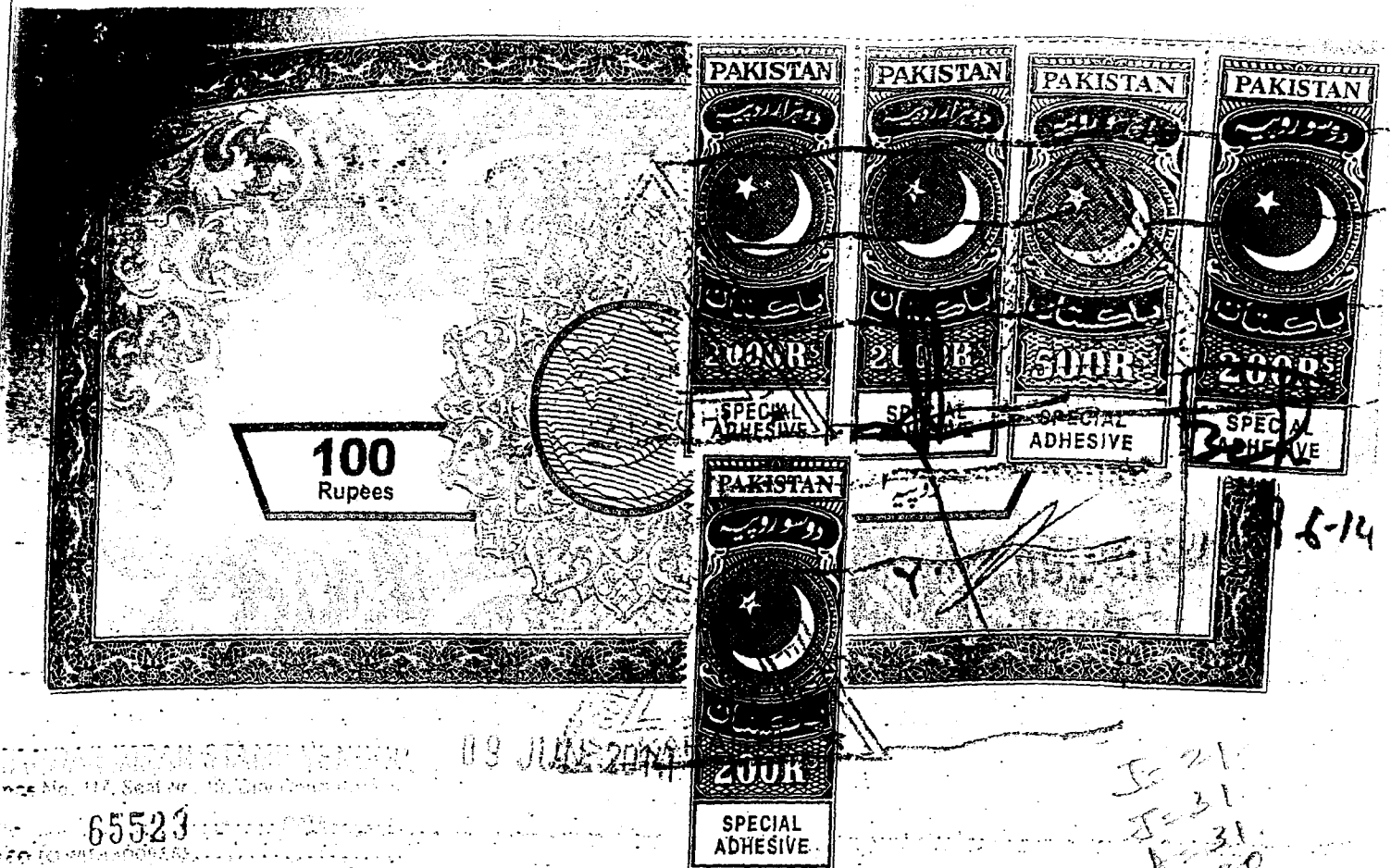
MUHAMMAD YAZIR

Assistant Manager

P.A. # 9758

ZIA UL HAQ
Manager PA # 13095
Habib Bank Limited
F.T.C. Commercial Centre 1216
Karachi

Encls: a/a.



BID SECURITY (Bank Guarantee)

BANK GUARANTEE NO. IGT121600137514
DATED: 9-June-2014
AMOUNT: PKR 10,000,000.00
VALID UNTIL: 7-December-2014

Security Executed on: 09-June-2014.

Name of Surety (Bank) with Address: Habib Bank Limited, FTC Branch, Trade & Finance Center, Shahrah-e-Faisal, Karachi.

Name of Principal (Bidder) with Address: Matrocon Pakistan (Pvt.) Limited, 276-B, Main Double Road, F-10/4, Islamabad.

Penal Sum of Security: Rs.10,000,000/- (Rupees: Ten Million Only).

Bid Reference No.: PACKAGE-1 LEVELLING AND GRADING WORK AT POWER PLANT AREA GADDANI BALUCHISTAN.

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of Bid and at the request of said Principal (Bidder) we, the Surety above named, are held and firmly bound unto the PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED (PPPMCL) (hereinafter called the Employer) in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Bidder has submitted the accompanying Bid dated 10-June-2014 for Bid No. PACKAGE 1 FOR LEVELLING AND GRADING WORK AT POWER PLANT AREA GADDANI BALUCHISTAN (Particulars of Bid) to the said Employer; and

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

1. That the Bid Security shall remain in force up to and including 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, provided notice of such extension(s) must be received to the Surety within the validity period of this Guarantee.

For Habib Bank Limited
FTC Commercial Centre Karachi

Contd. on P/2...

(2)

BANK GUARANTEE NO. IGT121600137514
DATED: 9-June-2014
AMOUNT: PKR 10,000,000.00
VALID UNTIL: 7-December-2014

2. That the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement, whichever occurs first; and
3. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect until 07-December-2014.

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without trial or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety and should be received at its address given above on or before 07-December-2014.

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

Contd. on P/3...

For Habib Bank Limited
P.O. Commercial Centre Karachi

RECEIVED

M. HANIF YAKUB
ASSISTANT MANAGER
P.A. # 9766

ZIA UL HAQ
Manager PA # 13095
Habib Bank Limited
E.T.C. Commercial Centre 1216
Karachi

(3)

BANK GUARANTEE NO. IGT121600137514
DATED: 9-June-2014
AMOUNT: PKR 10,000,000.00
VALID UNTIL: 7-December-2014

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

For and on behalf of

WITNESS:

1. _____

2. _____

For Habib Bank Limited
F.T.C. Commercial Centre Karachi

Asst. Manager

WILLIAM ADYCE
Assistant Manager
P.A. # 8788

ZIA UL HAQ
Manager PA # 13095
Habib Bank Limited
F.T.C. Commercial Centre 1216
Karachi

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

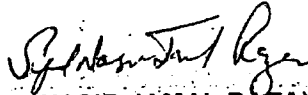
Dubai Islamic Bank Pakistan Limited,
Federal B. Area
Karachi Pakistan

SUBJECT: Verification of Bid Security (Bank Guarantee)

Dear Sir,

We have received Bid Security No 055GTEN141600001, dated June 9, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Amcorp Engineering & Construction (Pvt) Limited

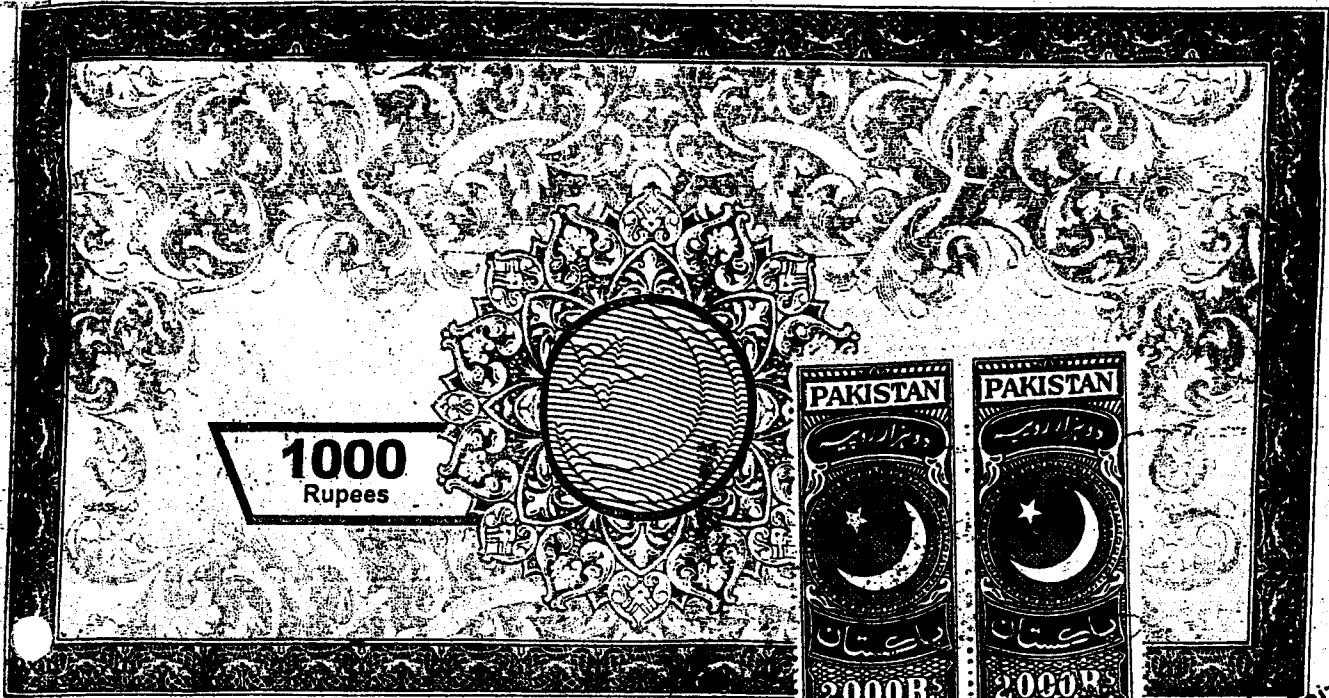
We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the Bid Security has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Bid Security.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakh@gmail.com
Website : www.nespak.com.pk





BAKER STAMP VENDOR

30 JAN 2014

74, 102, P.O. Box 102, F.B. Area, Karachi

Jamshed Khan, Karachi

Address: Dubai Islamic Bank Pak Ltd

Address: _____

Signature

Signature



Muhammad Ali Faizan
Branch Operation Manager
Dubai Islamic Bank
F.B. Area, Karachi
as per your hand
13/01/14

BANK GUARANTEE NO. 055GTEN141600001
ISSUANCE DATE: 09-JUN-2014
EXPIRY DATE: 04-NOV-2014
AMOUNT: PKR 10,000,000/-

BID SECURITY

Security Executed on 09-JUN-2014 (Date) Name of Surety Dubai Islamic Bank Pakistan Ltd., (Bank) with Address Federal B. Area, Karachi, Pakistan, Name of Principal Amcorp Engineering & Construction (Pvt) Limited, (Bidder) with Address TS-30, Block 13, F.B. Area, Karachi-Pakistan. Penal Sum of Security Rupees 10,000,000/- (Rs) Ten Million Only.

Bid Reference No. _____

KNOWN ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto, Pakistan Power Park Management Company Limited (PPMCL) (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

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

- 1) That the Bid Security shall remain in force up to and including the date 28 days after the

BANK GUARANTEE NO. 055GTEN141600001

ISSUANCE DATE: 09-JUN-2014

EXPIRY DATE: 04-NOV-2014

AMOUNT: PKR 10,000,000/-

- 1) That the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract; and
- 2) That in the event of failure of the successful Bidder to execute the proposed Contract for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's Failure to Perform.

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


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

PORVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said

requirements and the Surety shall pay without objections the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

CLAIMS if any under this Guarantee must be lodged at our counters during banking hours on or before [04-Nov-2014] ("Expiry Date"). Any claim after the close of banking hours on the Expiry Date shall not be entertained by the Surety.

PAGE 2 OF 3


ZUBAIR UL-HAQUE
Manager
Trade Operations
Dubai Islamic Bank Pakistan Ltd.


S.M. GOHAR SALEEM
Head of Trade Operations
Dubai Islamic Bank Pakistan Ltd.


Muhammad Ali Faiz
Branch Operation Manager
Dubai Islamic Bank
2nd Branch, Karachi.

BANK GUARANTEE NO. 055GTEN141600001
ISSUANCE DATE: 09-JUN-2014
EXPIRY DATE: 04-NOV-2014
AMOUNT: PKR 10,000,000

NOTWITHSTANDING anything to the contrary contained in the text of this Guarantee or any other Contract, the Surety above named (Dubai Islamic Bank Pakistan Limited) being an Islamic bank shall not be obliged to or asked for payment of any interest or making payments in the nature of interest.

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

FOR DUBAI ISLAMIC BANK PAKISTAN LTD.


AUTHORIZED SIGNATURE

ZUBAIR UL HAQUE
Manager
Trade Operations
Dubai Islamic Bank Pakistan Ltd.

S.M. GOHAR SALEEM
Head of Trade Operations
Dubai Islamic Bank Pakistan Ltd.


AUTHORIZED SIGNATURE

PAGE 3 OF 3

Confirmed & verified
from Mr. Raheem
Muhammad Ali Faizan
Branch Operation Manager
Dubai Islamic Bank
Karachi Branch, Karachi 75200

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbas Shah Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

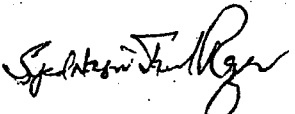
Askari Bank
Clifton Branch
Karachi

SUBJECT: Verification of Pay Order

Dear Sir,

We have received Pay Order No 3194157, dated June 10, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Saad ullah Khan & Brothers.

We, National Engineering Services of Pakistan (NESPAC), being the Consultant for the project for which the Pay Order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Pay Order.


(S. NASIR JAMAL RAZA)
General Manager Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



17
askaribank

(0015) CLIFTON BRANCH,
KARACHI, PAKISTAN.

PAYEE'S A/C ONLY

No. **P.O. 3194157**

REFERENCE NO.	DATE
03194157/ 0015/3131	Jun 10, 2014

Pay to the Order of **PAKISTAN POWER PARK MANAGEMENT COMPANY##**
##LIMITED#####

PAKISTANI RUPEE

AMOUNT IN WORDS

MILLIONS	THOUSANDS	HUND.	TENS	UNITS	DECIMAL VALUE
ONE	ZERO	ZERO	ZERO	ZERO	ZERO

AMOUNT
*****Rs.*10,000,000.00*

NOT OVER RS.***100000000.00**
FOR ASKARI BANK LIMITED

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

319415700170015

020

COMPUTED CHECKED

verified

K

Mr. Muzamil Saad Ullah Khan



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

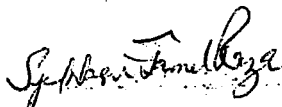
Summit Bank Limited
Regal Chowk, Jinnah Road Branch
Quetta

SUBJECT: Verification of Bid Security (Bank Guarantee)

Dear Sir,

We have received Bid Security LG No. 1142 / BG / BB / 309 / 14, dated June 06, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to **PKR 10,000,000** issued by your bank for Principal Contractor, M/S Zarghoon Enterprises (Pvt.) Limited.

We, National Engineering Services of Pakistan (NESPAC), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Bid Security.


(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



Summit S Bank

Ref # SMBL/AJ/CRE/120

June 17, 2014

Mr. S. Nasir Jamal Raza
General Manager,
National Engineering Service Pakistan (Pvt.) Limited
13th Floor, NICI Building,
Abbasi Shaheed Road,
Off Shahrah-e-Iqbal,
Karachi

Sir,

VERIFICATION OF BID SECURITY (BANK GUARANTEE)

Refer to your letter # SA-270/50G/NJ/02/389 dated June 11, 2014 regarding the captioned subject. We hereby confirm the issued of said Guarantee on behalf of M/s Zarghoon Enterprises (Pvt.) Limited. The particular of the Guarantee is as under:

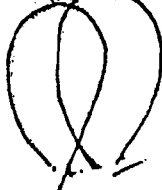
L/G No. 1142/BG/BB/309/14

Security Executed on 06.06.2014

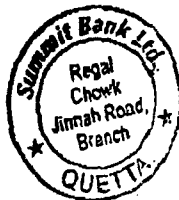
Date of Expiry 10.11.2014

Amount Rs. 10,000,000/- (Rupees Ten Million only)

Thanking you,



Muhammad Adil Tariq
Manager Credits



COMMITTED TO YOU

Summit Bank Limited

Jinnah Road Branch:

Regal Chowk, Jinnah Road, Quetta - Pakistan.

PARR: (081) 2837028-29 Fax: (081) 2625065 Website: www.summitbank.com.pk, Toll Free No. 0800-24365

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 17, 2014

SA-270/50G/NJ/02/389

The Bank of Khyber
Islamic Banking Branch, MA Jinnah Road
Quetta

SUBJECT: Verification of Bid Security (Bank Guarantee)

Dear Sir

We have received Bid Security LG No. 177 / 2014, dated June 09, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Agha Construction Company.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Bid Security.


(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above



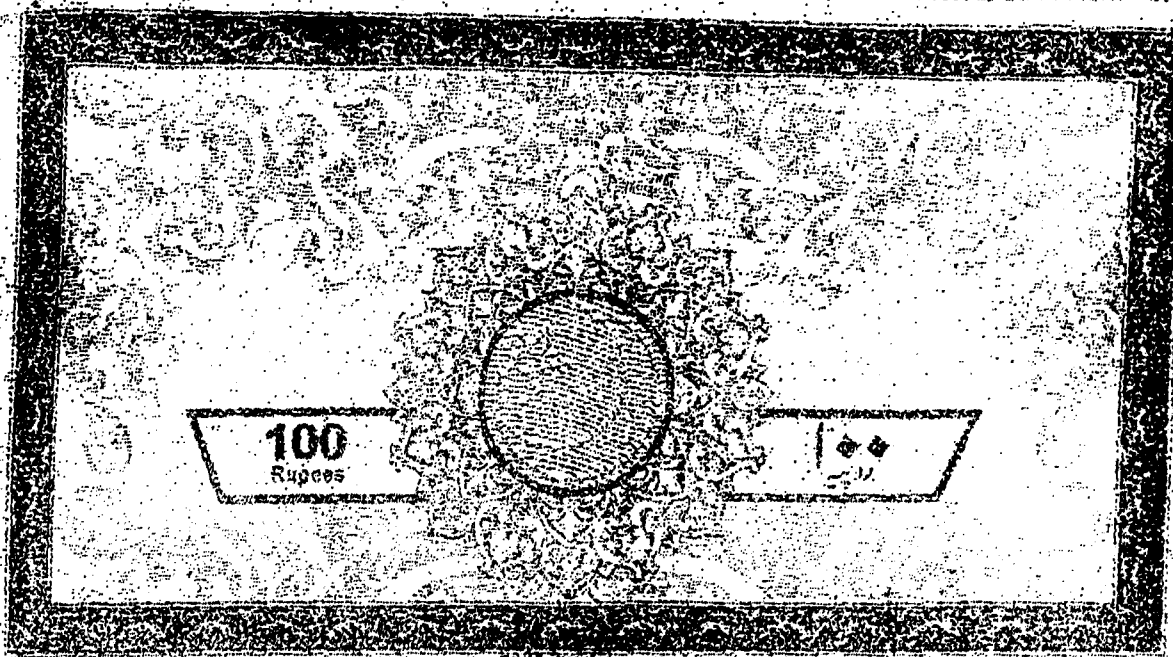
Received

17-06-2014

at 12:30 PM

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk





BID SECURITY
(Bank Guarantee)

LG No. 177/2014
Security Executed on: 09/06/2014
Date of Expiry: 08/09/2014
Name of Surety (Bank) With Address: The Bank of Khyber, Islamic Banking Branch, M.A Jinnah Road, Quetta
Name of Principle (Bidder) With Address: M/s Agha Construction Company, Mir Ahmed Khan Road, Nehal Singh Street, Quetta
Penal sum of Security Rupees: Rs. 10,000,000/- (Rupees Ten Million only)

**Pakistan Power Park Project
Company Limited**

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said principle (bidder) we, the surety above named, are held and firmly bound unto the **Pakistan Power Park Project Company Limited** hereinafter called the employer, in the sum stated above for the payment of which sum well and truly to be made, we bound ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the bidder has submitted the accompanying Bid dated: 10/06/2014 For Bid No. For Package I Leveling and Grading Works of Power Plant area project at Gaddani (Particulars of Bid) to the said employer and,

WHEREAS, the employer has required as a condition for considering said Bid that the bidder furnishes a Bid security in the above said sum from a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan, to the employer, conditioned as under:

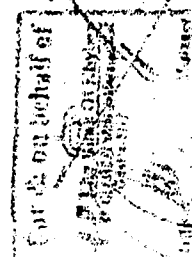
- (1) That the Bid Security shall remain in force upto and including the date 28 days after the deadline for validity of Bids as stated in instructions to Bidders or as it may be extended by the employer, notice of which extension(s) of the surety is hereby waived.
- (2) That the bid security of unsuccessful Bidder will be returned by the employer after expiry of its validity or upon signing of the contract agreement.

J=21
J=81
A=81
S=08
91

[Signature]

THE BANK OF KHYBER
Islamic Banking Br.
QUETTA
Jinnah Road

Verified
Bid Rec
Issued by
The Bank
of Khyber
IBBMA
Jinnah
Road
Quetta



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

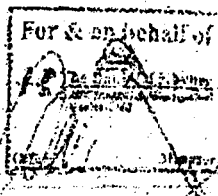
PROVIDED THAT the surety shall forthwith pay the employer the said sum upon first written demand of the employer (Without cavil or argument) and without requiring employer to prove or show grounds or reasons for such demand, notice of which shall be sent by the employer by registered post duly addressed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

PROVIDED ALSO THAT the employer shall be the sole and final judge for deciding whether the principle bidder has duly performed his obligations to sign the contract agreement and to furnish the requisite performance Security within the time stated above, or has defaulted in fulfilling said requirements and the surety shall pay without objection the said sum upon demand from the employer forthwith and without any reference to the principle (Bidder) or any other person.

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

This guarantee shall stand expired on 08/09/2014 after which no claim of whatsoever nature shall be entertained by us and we shall stand released of our entire liability under this guarantee regardless of whether or not the original guarantee is returned to us for cancellation.

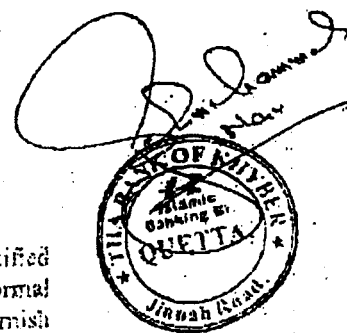
SURETY (Bank)



Name: Hassan Ali Mirza
CNIC No: 54400-6279707-6

WITNESSES:

1. Abdumunem Usman
Name: Abdumunem Usman
CNIC No: 54400-6075058-7



Verified
This Bid
Security
Issued
by the
Bank of
Mileer
MA (Malah)
Road
Quetta

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

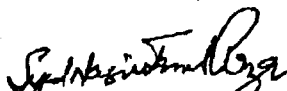
United Bank Limited
Sirki Road
Quetta

SUBJECT: Verification of Security Deposit Receipt

Dear Sir,

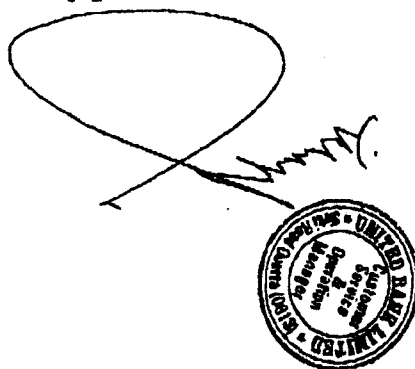
We have received Security Deposit Receipt No. SD 2922239, dated June 09, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 3,000,000 issued by your bank for Principal Contractor, M/S Daud Khan & Company.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Security Deposit Receipt.


(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above

VERIFIED



Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk





UNITED BANK LTD

Branch

Quetta Branch (0813)

No. SD 2922239

SECURITY DEPOSIT RECEIPT

Date

7/06/2014

Received from

M/s Daud Khan S Co

On account of

Pakistan Power Park Management Co Ltd (PPMCL)

Rupees

Three Million only

as and by way of security deposit

refundable at call according to the terms and conditions printed overleaf

For United Bank Limited

Rs.

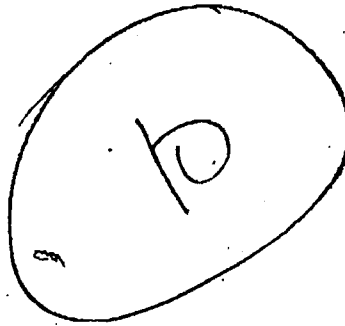
3,000,000/-

Do not write below this line

Officer

Manager

VERIFIED



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

United Bank Limited
Hali Road Branch
QuettaSUBJECT: Verification of Security Deposit Receipt

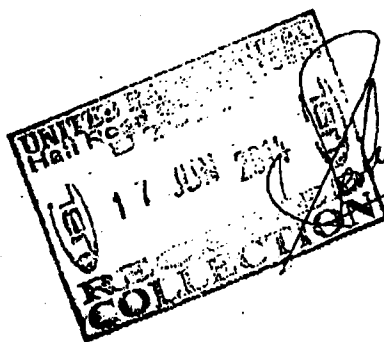
Dear Sir,

We have received Security Deposit Receipt No. SD 2310004, dated June 09, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Noor ul Haq & Brothers.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Security Deposit Receipt.


(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl. As above



Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakdh@gmail.com
Website : www.nespak.com.pk



16

UBL UNITED BANK

Branch **1055 Canal Road, Quetta. (1055)** No. SD **2310004**

SECURITY DEPOSIT RECEIPT

Received from **Nouman Haque & Brothers** Date **09-06-2016**

On account of **Pakistan Power & Water Management Co. Ltd.**

Rupees **100 Million only**

Refundable on call according to the terms and conditions printed overleaf

Rs. **100,00,000/-**

As per bank record of **1055 Canal Road, Quetta.**

Signature of **Nouman Haque**

Signature of **Branch Manager**

Signature of **Customer**

1055 Canal Road Quetta.

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

Meezan Bank Limited
Sirki Road Branch
Shop # 1 & 2, Mahalkhushkaba Kansi Complex
Tappar Saddar II
Quetta

SUBJECT: Verification of Call Deposit Receipt

Dear Sir,

We have received Call Deposit Receipt CDR No. 0000245, dated June 07, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 30,000,000 issued by your bank for Principal Contractor, M/S Haji Ghulam Rasool.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Security Deposit Receipt.

(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakh@gmail.com
Website : www.nespak.com.pk





Meezan Bank
The Premier Islamic Bank

To,

The General Manager

National Engineering Services Pakistan (PVT)

Limited

Subject: Verification of Call Deposit Receipt

Dear Sir,

As per above cited subject, we hereby confirmed of Call Deposit Receipt in favor of M/S Pakistan Power Park Management Company Limited among Rs. 30,000,000/- with CDR # 0000245 which issued by us dated: 07 June 2014 of our customer M/S Ghulam Rasool Lehri Govt Contractor.

We confirmed the genuiness of instrument.

With Best Regard


Muzaffar Hussain

Operation Manager


Naik Muhammad

Branch Manager

Meezan Bank Ltd.
Sirki Road Branch

Shop No.1 & 2, Kanshi Complex, Sirki Road Quetta - Pakistan.
Tel: (02-81) 245422-23, Fax: (92-81) 2454219 www.meezanbank.com

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014.

SA-270/50G/NJ/02/389

M/S Summit Bank
G-11 Marzak Branch
Islamabad

SUBJECT: Verification of Call Deposit Receipt

Dear Sir,

We have received Call Deposit Receipt CDR No. 70500676, dated June 09, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to PKR 10,000,000 issued by your bank for Principal Contractor, M/S Al-Khalil Co.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Call Deposit Receipt.

(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakh@gmail.com
Website : www.nespak.com.pk



6/13/2014

Gmail - FW: Verification of Bank

①

ISLAMABAD.

Gmail

ISLAMABAD

FW: Verification of Bank

Aziz Aslam <aziz.aslam@nеспakerp.com>

Thu, Jun 12, 2014 at 5:23 PM

To: Mukesh Kumar <mkahoojaa@gmail.com>, Riaz ul Hoda <riazulhoda@gmail.com>

Dear sir,

Pl. find enclosed verification of bank for your reference.

Thanks

From: MUHAMMAD ALI [mailto:mohd154@hotmail.com]

Sent: Thursday, June 12, 2014 2:16 PM

To: aziz.aslam@nеспakerp.com

Subject: Verification of Bank

FYI

bank.jpg
735K

NON TRANSFERABLE

CALL DEPOSIT RECEIPT

G11 Markaz Branch Islamabad

Phone: 2229773-6

Fax: 2226977

Telex: SUMPKKA

CDR No. 70500676

DATE: 09-Jan-1999

RS. 10,000,000.00
RECEIVED FROM

IN FAVOR OF PAKISTAN POWER PARK MANAGEMENT CO. LTD

THE SUM OF RUPEES PAK RUPEE TEN MILLION ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the Bank with respect to such deposits.

This receipt is Non-transferable and Payable to Beneficiary or Purchaser.

For Summit Bank Limited

in the event that this instrument is not encashed within 6 months

of issue. The Bank reserves the right to validate the same before encashment.

Encashment of this instrument is subject to payment of withholding tax, as per applicable law.

CDR 70500676

*70500676*08101321

Muneeb Khan
Manager Operations
PA No. 08101321

AUTHORIZED SIGNATURE

OK
checked
Muneeb Khan
Muneeb Khan
Manager Operations
Summit Bank Ltd.
G11 Markaz Br. Islamabad

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

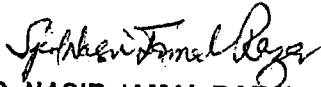
M/S Askari Bank Limited
324-Z, Phase III, DHA
Lahore

SUBJECT: Verification of Bid Bond

Dear Sir,

We have received Bid Bond number LAD#CAD/1456, LG#0027/14/09, dated June 06, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to **PKR 10,000,000** issued by your bank for Principal Contractor, M/S Brisk International Private Limited.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Bid Bond.


(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk





Lampak

Verificatioof pay Order and Bid Security

Shahbaz Ali <shahbazali2001@hotmail.com>

Thu, Jun 12, 2014 at 4:40 PM

To: "mkahoojaa@gmail.com" <mkahoojaa@gmail.com>

Cc: "faisalmajeedpk@yahoo.com" <faisalmajeedpk@yahoo.com>

Dear Mukesh Kumar Sahib

PI find the attachment received from Askari Bank and Bank Alfalah for necessary action at your end.

Regards

Shahbaz Ali
Manager Account B&F)**confirm letter.pdf**

1023K



ADV/0027/14 /302

June 12, 2014

The General Manager
National Engineering Services Pakistan Private Limited
13th Floor, NICL Building, Abbasi Shaheed Road,
Off Shahrah-e-Faisal
Karachi -74400
Pakistan

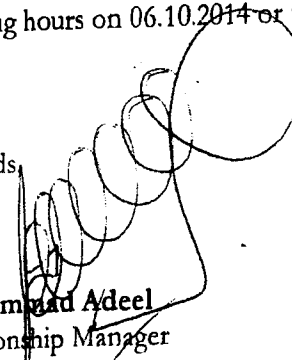
CONFIRMATION OF BANK GUARANTEE # 027/14/09
ACCOUNT M/S BRISK INTERNATIONAL PRIVATE LIMITED

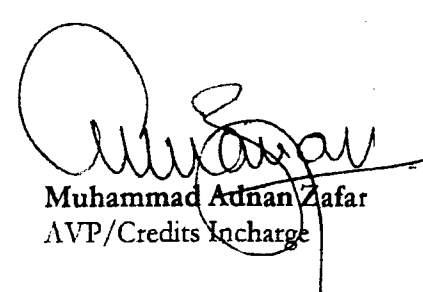
Reference to your letter No. sa-270/50G/NJ/02/389, dated 11.06.2014, we hereby confirm having issued the below mentioned guarantee:

Guarantee No.	Amount Rs.	Date of Issue	Date of Expiry	Applicant	Beneficiary
027/14/09	Rs. 10,000,000/-	06.06.2014	06.10.2014	Brisk International Pvt. Ltd.	Pakistan Power Park Management Company Limited

Please note that our bank's liability under this guarantee is restricted to Rs. 10,000,000/- (Rupees Ten Million only) and the guarantee shall expire on our counters at the end of banking hours on 06.10.2014 or the return of original guarantee whichever is earlier.

Regards,


Muhammad Adeel
Relationship Manager


Muhammad Adnan Zafar
AVP/Credits Incharge

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

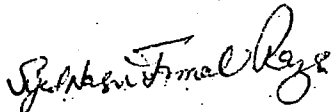
Meezan Bank
DHA Lahore Branch
Lahore

SUBJECT: Verification of Pay Order

Dear Sir,

We have received Pay Order number 00263851, dated June 09, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to **PKR 4,500,000** issued by your bank for Principal Contractor, M/S ConPro Services.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Pay Order.


(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakh@gmail.com
Website : www.nespak.com.pk





Verification

Shahbaz Ali <shahbazali2001@hotmail.com>

Fri, Jun 13, 2014 at 9:19 AM

To: "mkahoojaa@gmail.com" <mkahoojaa@gmail.com>

CC: "faisalmajeedpk@yahoo.com" <faisalmajeedpk@yahoo.com>

Dear Mukesh Sahib

Pl find the attachment received from Mezan Bank for necessary action at your end.

Regards

Shahbaz Ali



Meezan Bank.pdf
507K

Lahore
d
(1478)



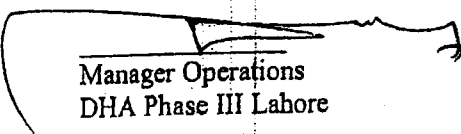
Meezan Bank
The Premier Islamic Bank

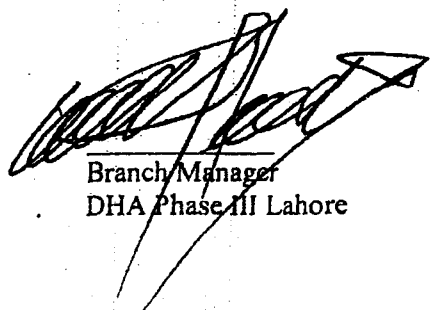
S. Nasir Jamal Raza
General Manager, Karachi
National Engineering Services Pakistan (Pvt) Limited
Abbasi Shaheed Road
Off Shahrah-e- Faisal
Karachi

Subject: Verification Of Pay Order

Dear Sir,

This is with reference to your Letter No. SA-270/50G/NJ/02/389 dated June 11, 2014, we confirm that Pay order No.00263851 Favoring "Pakistan Power Park Management Company Limited" amounting 4,500,000/- Issued by our Branch i.e. Meezan Bank Limited DHA Phase III Branch Lahore on customer Request.


Manager Operations
DHA Phase III Lahore


Branch Manager
DHA Phase III Lahore

Meezan Bank Ltd
DHA Phase III Branch

97-Y, Commercial Area (Opposite Sheba Park) Phase III, DHA, Lahore

Tel: (92-042) 35742582-3, 35895584, 35692592, 35692594 Fax: (92-042) 35723546 www.meezanbank.com

NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

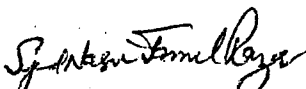
Bank Al-Falah Limited
Defence Phase II Branch
Lahore

SUBJECT: Verification of Pay Order

Dear Sir,

We have received Pay Order number PODHL0008203, dated June 09, 2014, in favor of M/S Pakistan Power Park Management Company Limited, amounting to PKR 5,500,000 issued by your bank for Principal Contractor, M/S ConPro Services.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Pay Order.


(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above

Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



June 11, 2014

SA-270/50G/NJ/02/389

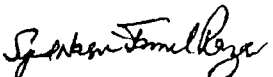
~~Bank Al-Falah Limited~~
~~Branch Phase I Branch~~
Lahore

SUBJECT: Verification of Pay Order

Dear Sir,

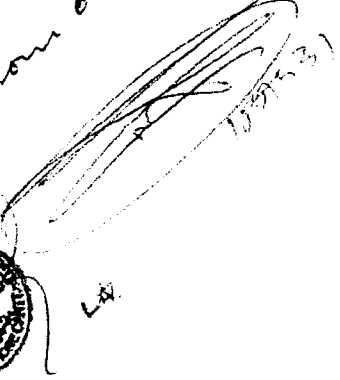

We have received Pay Order number PODHL0008203, dated June 09, 2014, in favor of **M/S Pakistan Power Park Management Company Limited**, amounting to **PKR 5,500,000** issued by your bank for Principal Contractor, **M/S ConPro Services**.

We, National Engineering Services of Pakistan (NESPAK), being the Consultant for the project for which the pay order has been submitted, request on behalf of M/S Pakistan Power Park Management Company Limited to kindly authenticate and verify the enclosed Pay Order.


(S. NASIR JAMAL RAZA)
General Manager, Karachi

Encl: As above

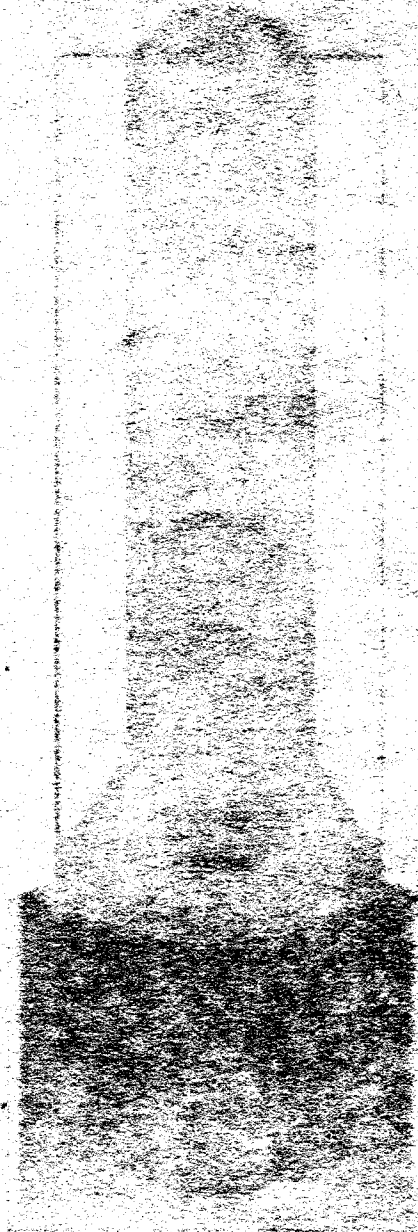
*It is confirmed
that said pay order (PO 0008203)
is issued from our
branch.*



Phone : +92-21-99090000 & 99225277 - 84 (08 Lines)
Fax : +92-21-35651994, 99225366, P.O. Box: 5772
E-mail : karachi@nespak.com.pk, nespakkh@gmail.com
Website : www.nespak.com.pk



Annexure-I
Letter of Clarification from M/s. Naseeb Khan and Bros





NASEEB KHAN & BROTHERS

GOVERNMENT CONTRACTOR

Ref. No. NKB/72

Date 18-06-2014

To,

The vice president
NESPAK, Karachi

Subject: TENDER FOR WORK OF LEVELING AND DRESSING OF POWER PARK
PROJECT GADANI

Dear Sir:

We would like to inform you that our company M/S NASEEB KHAN & BROTHERS has been participated in tendering for the captioned project and we have quoted our rate in cubic feet earonously which my kindly be treated in cubic meter i-e rate x35.31 in cubic meter.

It is there for requested that mistake mentioning in cubic feet may kindly be overlooked.

Thanking you


M/S NASEEB KHAN & BROTEHR

ZHOB HOUSE, A-1/14-15, Akhtar Colony, Korangi Road, Karachi.
Phone: 0333-2118333, 0320-2233447

Annexure-J
Comparative Statement



PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED

**6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN**

PACKAGE-1

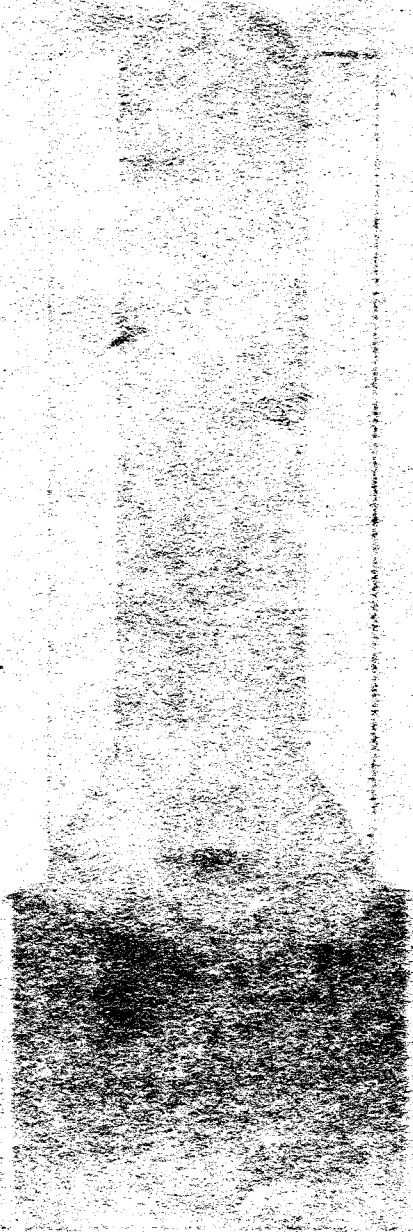
LEVELING AND GRADING WORKS FOR POWER PLANT AREA

COMPARATIVE STATEMENT

S. No.	Company	Item 01-1	Description
			Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)
(1)	Engineer's Cost Estimate	Unit	Cu. M
		Qty	3,300,000.00
		Unit Rate (Rs.)	251.792
		Total Amount (Rs.)	830,913,600.00
(2)	M/s. Zarghoon Enterprises (Pvt.) Ltd.	Unit Rate (Rs.)	173.00
		Total Amount (Rs.)	570,900,000.00
		Variation	-31.29%
(3)	M/s. Sultan Mahmood & Company.	Unit Rate (Rs.)	270.00
		Total Amount (Rs.)	891,000,000.00
		Variation	7.23%
(4)	M/s. Agha Construction Company.	Unit Rate (Rs.)	141.50
		Total Amount (Rs.)	466,950,000.00
		Variation	-43.80%
(5)	M/s. Naseeb Khan & Brothers.	Unit Rate (Rs.)	203.00
		Total Amount (Rs.)	669,900,000.00
		Variation	-19.38%
(6)	M/s. Sherjan Mosakhail & Sons.	Unit Rate (Rs.)	227.10
		Total Amount (Rs.)	749,430,000.00
		Variation	-9.81%
(7)	M/s. Maqbool Associates (Pvt.) Limited.	Unit Rate (Rs.)	118.18
		Total Amount (Rs.)	389,994,000.00
		Variation	-53.06%
(8)	M/s. Saita (Pakistan) Pte. Ltd.	Unit Rate (Rs.)	175.00
		Total Amount (Rs.)	577,500,000.00
		Variation	-30.50%

S. No.	Company	Item 01-1	Description	
			Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)	
(9)	M/s. Sardar Mohammad Ashraf D. Baluch (Pvt) Ltd.	Unit Rate (Rs.)	298.00	
		Total Amount (Rs.)	983,400,000.00	
		Variation	18.35%	
(10)	M/s. Usmani Associates.	Unit Rate (Rs.)	167.88	
		Total Amount (Rs.)	554,004,000.00	
		Variation	-33.33%	
(11)	M/s. Matracon Pakistan (Pvt) Limited.	Unit Rate (Rs.)	299.00	
		Total Amount (Rs.)	986,700,000.00	
		Variation	18.75%	
(12)	M/s. Noorulhaq & Brothers.	Unit Rate (Rs.)	260.00	
		Total Amount (Rs.)	858,000,000.00	
		Variation	3.26%	
(13)	M/s. AMCORP Engineering & Construction (Pvt) Limited	Unit Rate (Rs.)	64.40	
		Total Amount (Rs.)	212,520,000.00	
		Variation	-74.42%	
(14)	M/s. ConPro Services.	Unit Rate (Rs.)	207.00	
		Total Amount (Rs.)	683,100,000.00	
		Variation	-17.79%	
(15)	M/s. Saadullah Khan & Brothers.	Unit Rate (Rs.)	1,271.52	
		Total Amount (Rs.)	4,196,016,000.00	
		Rebate @ 40%	1,678,406,400.00	
		Amount after Rebate (Rs.)	2,517,609,600.00	
		Variation	202.99%	

Annexure-K
Letter of Clarification from M/s. AMCORP



June 10, 2014

The Office of Vice President,
NESPAK,
13th Floor, NICL Building,
Abbasi Shaheed Road,
Karachi.

Sub: Tender Documents for the work Leveling & Grading works for 6600 MW Pakistan Power Park Project at Gaddani Baluchistan, Pakistan

Dear Sir,

We are pleased to forward herewith our most competitive bid for the subjected work.

Please be advised the attached forecast are based on below mentioned assumptions.

- There is only cut and fill activity.
- No compaction is part of scope for rates.
- No watering is part of scope for rates.
- No dewatering is part of scope for rates.
- Only cut material shall be used for the filling purpose, no import of sand and clay will be made.
- We consider the strata as clay according to bore log.
- Any rock if encountered shall be charged separately.
- Due to any suspension of activities beyond the control of the contractor Idle Charges will be admissible.
- Idle Charges are without fuel.

We look forward to your cooperation and assure you of our best service at all times.

Yours truly,
AMCORP Engineering & Construction (Pvt) Ltd.



Arif Raza Kazmi
Director

AMC ORP

01-1(A)

PAKISTAN POWER PARK MANAGEMENT COMPANY LIMITED6600 MW PAKISTAN POWER PARK PROJECT AT
GADDANI, BALOCHISTAN, PAKISTAN**PACKAGE-1****LEVELING AND GRADING WORKS FOR POWER PLANT AREA****BILL OF QUANTITIES****CODE # 01 LEVELLING & GRADING WORKS**

Item No.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
(1)	(2)	(3)	(4)	(5)	(6)

LEVELLING AND GRADING

Ref. Sec.No. 0170

- 01-1 Levelling and grading works comprising cutting/ excavation in all kinds of materials (including cutting of hillocks and mounds) filling & levelling of cut/ excavated materials within 2 KM haulage limits in conformity with the lines, levels and grades as shown on the drawings and disposal of surplus/ rejected cut materials within Project Boundary complete in all respect. (only quantity of cutting will be measured for payment purposes.)

Cu.m. 3,300,000 64.42 212,520,000/-

Unit Rate in words

Total cost of Levelling & Grading Works

Carried over to summary

212,520,000/-

Prices excluding Sales Tax



NATIONAL ENGINEERING SERVICES PAKISTAN (PVT) LIMITED

13th Floor, NICL Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi - 74400, Pakistan.



SA270/50A/FA/02/ 2996

June 19, 2014

M/s. AMCORP Engineering & Construction (Pvt) Limited
LS 30, Block 13, F.B. Area,
Karachi
Ph: 021-36801689-91

PPPMCL - 6,600 MW PAKISTAN POWER PARK PROJECT AT GADDANI, BALOCHISTAN - PACKAGE 1: LEVELING AND GRADING WORKS

- Clarifications of Bid

Dear Sir,

This is with reference to your Bid submitted vide your letter dated June 10, 2014. In order to consider your Bid for further evaluation, you are required to remove the following conditions / qualifications imposed in your Bid, including:

- There is only cut and fill activity.
- No compaction is part of scope for rates.
- No watering is part of scope rates.
- No dewatering is part of scope rates.
- Only cut material shall be used for the filling purpose, no import of sand and clay will be made.
- We consider the strata is clay according to bore log.
- Any rock if encountered shall be charged separately.
- Due to any suspension of activities beyond the control of the contractor Idle Charges will be admissible.
- Idle Charges are without fuel.

You are required to withdraw all the above conditions.

Furthermore, on comparison of rates quoted with the Engineer's Estimate and other Bidders as well, it is noted that your quoted rate needs further substantiation in the form of detailed price analysis/ rate analysis as mentioned in Sub Clause 28.4 of Instructions to Bidders.

Prices Excluding Sales Tax

Please confirm that your note on the Bills of Quantities stating "Prices Excluding Sales Tax" is referring to "General Sales Tax on Construction Services" only, as mentioned in Clause 73.1 on Page 62 of the Particular Conditions of Contract.

You are advised to clarify/ address and submit the above positively today i.e. June 19, 2014.

Thanking you


FARHAT ADIL
Vice President/ Project Manager

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June 20, 2014

Attn: Mr. Farhat Adil,
Vice President/Project Manager,
NESPAK,
13th Floor, NICL Building,
Karachi.

**Sub: PPPMCL-6600 PAKISTAN POWER PARK PROJECT AT GADDANI,
BALOCHISTAN PACKAGE-1: LEVELING AND GRADING WORKS.**
- Clarifications of Bid

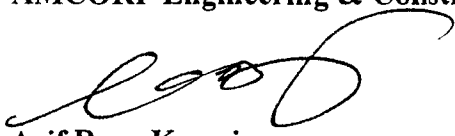
Dear Sir,

Reference your letter No. SA270/50A/FA/02/2996 dated June 19, 2014

We would like to advise if you consider the assumptions to be qualifications we withdraw the same. As required a detailed price analysis of rates is attached for your further reference. Furthermore it is confirmed "Price Excluding Sales Tax "is referring to " General Sales Tax on construction services" as mentioned in Clause 73.1 on page 62 of the Particular Conditions of Contract.

We hope the above suffices your requirement and assure you of our best service at all times.

Yours truly,
AMCORP Engineering & Construction (Pvt) Ltd.



Arif Raza Kazmi
Director

Man Power and Equipment Deployment for Gaddani Power Park

3,300,000.00 Cu.m Cut and fill work

Sr. #	Equipment	Out put per day in M ³	Total out put in M ⁴	Trip Per Day	No of Equipme nt	Total Days	Rate per Day	Amount of Rent	Cons. of Diesel in Liters	Rate of Diesel	Amount of Diesel	Mob/De mob	Total Mob/Demob	Amount
1	Shovel				15	90	9300	12,555,000	60	120	9,720,000	50,000	750,000	23,025,000.00
2	Grader				6	90	9200	4,968,000	50	120	3,240,000	50,000	300,000	8,508,000.00
3	Dumper	320	2,217,600	32	77	90	6100	42,273,000	30	120	24,948,000	25,000	1,925,000	69,146,000.00
4	Dozer	1200	1,080,000		10	90	15300	13,770,000	160	120	17,280,000	50,000	500,000	31,550,000.00
5	Excavator / Jack hammer				10	90	10100	9,090,000	60	120	6,480,000	50,000	500,000	16,070,000.00
6	Diesel Boozer for filling				1	90	4200	378,000	40	120	432,000			810,000.00
7	Coaster				4	90	3500	1,260,000	30	120	1,296,000			2,556,000.00
8	Double Cabin				2	90	4500	810,000	25	120	540,000			1,350,000.00
Total Cost of Equipments														153,015,000.00

Sr. #	Staff	Nos of Staff	working days	Rate Per Day	Amount
1	PM With food	1	90 days	4,200	378,000
2	Supervisor with food	20	90 days	2,000	3,600,000
3	Surveyor with food	20	90 days	2,000	3,600,000
4	Labour	20	90 days	400	720,000
Total Cost of Equipments					8,298,000

8,298,000

8,298,000.00

Total Basic Cost	161,313,000.00
8% Administrative Cost	12,905,040.00
Total	174,218,040.00
22% CP and Income Tax	38,327,968.80
Net Amount	212,546,008.80
Rate Per Cu.m	64.40788145

Say

64.4 Per Cu.m Rs 212520000.00

