

Request for Proposal

Design Review and Construction Supervision of Rainwater Harvesting
Kasana Dam at Islamabad International Airport
(Consultancy Services)

National

Single Stage-Two Envelope



June 01, 2026

*Pakistan Airports Authority (Planning & Development Directorate), Director Planning & Development
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Table of Contents

Instructions to Bidders	3
Bid Data Sheet	13
Proposal Data Sheet (BDS)	14
Eligibility Criteria	18
Evaluation Criteria	19
Required Services	26
Related Services :	27
TORS (Terms of References)	27
Price Schedule	27
General Conditions of Contract	29
Special Conditions of Contract	46
Bid Securing Declaration	51
Contract Form	53
Integrity Pact	56
Performance Guarantee Form	58
Annexure	60
Price Adjustment	61
Annexure A - ITC and PDS	61
Annexure B - Technical Proposal Standard Forms	61
Annexure C - Financial Proposal Standard Forms	61
Annexure D - Terms of Reference	62

Annexure E - Conditions of Contract	62
Procurement Forms	63
Additional Forms and Documents	66

PROCUREMENT OF CONSULTANCY SERVICES

1. The **Pakistan Airports Authority (Planning & Development Directorate)** has reserved Funds for the procurement planned for FY **2026-27**. The **Pakistan Airports Authority (Planning & Development Directorate)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the consultancy services of “**Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport**”
2. The **Pakistan Airports Authority (Planning & Development Directorate)** invites RFP through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Consultancy Services.
3. **Single Stage-Two Envelope** Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Quality and Cost Based Selection (QCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, and Instructions issued by the Authority (from time to time).
4. All proposals must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Pay Order, Bank Guarantee** or Bid Securing Declaration on the prescribed format described.
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at <https://vendors.epads.gov.pk/>.
6. The RFP, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Tuesday, June 30, 2026 11:00 AM**. Proposals will be opened on the same day at **Tuesday, June 30, 2026 11:30 AM**. Manual submission of RFPs shall not be entertained. Those consultants/Firm who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and also available on **EPADS v2.0** as well as Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. General Provisions

1. Introduction

1.1. The Procuring Agency named in the Data Sheet intends to select a consultant, in accordance with the method of selection specified in the Data Sheet. The eligible Consultants are invited to submit a proposal, as specified in the Data Sheet, for consulting services required for the assignment named in the Data Sheet.

1.2. The Consultants should familiarize themselves with the local conditions and take them into account in preparing their Proposals, including attending a pre-proposal conference if one is specified in the Data Sheet. Attending any such pre-proposal conference is optional and is at the Consultants' expense.

1.3. The Procuring Agency will timely provide, at no cost to the Consultants, the inputs, relevant project data, and reports required for the preparation of the Consultant's Proposal as specified in the Data Sheet.

2. Corrupt and Fraudulent Practices

2.1. The procuring agencies and the consultant are required to compliance Procurement Regulatory Framework in regard to corrupt and fraudulent practices as defined under Rule 2(1)(f) of the Public Procurement Rules.

B. Preparation of Proposals

1. General Considerations

1.1. In preparing the Proposal, the Consultant is expected to examine the RFP in detail. Material deficiencies in providing the information requested in the RFP may result in rejection of the Proposal.

2. Language

3. The Proposal, as well as all correspondence and documents relating to the Proposal exchanged between the Consultant and the Procuring Agency, shall

be written in the language(s) specified in the Data Sheet.

Documents Comprising the Proposal

3.1. The Proposal shall comprise the documents and forms listed in the Data Sheet.

4. Only One Proposal

4.1. The Consultant (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture in another Proposal. If a Consultant, including any Joint Venture member, submits or participates in more than one proposal, all such proposals shall be disqualified and rejected. This does not, however, preclude a Sub-consultant, or the Consultant's staff from participating as Key Experts and Non-Key Experts in more than one Proposal when circumstances justify and if stated in the **Data Sheet** and subject to regulatory instructions, if any.

5. Proposal Validity

5.1. Proposals shall remain valid for the period specified in the Data Sheet after the Proposal submission deadline prescribed by the Procuring Agency (PA). To ensure the validity of proposal, it shall contain bid security or bid Securing declaration as a complementary bid securing instrument having the validity twenty-eight days more than the bid validity period.

5.2. During this period, the Consultant shall maintain its original Proposal without any change, including the availability of the Key Experts, the proposed rates and the total price.

5.3. If it is established that any Key Expert nominated in the Consultant's Proposal was not available at the time of Proposal submission or was included in the Proposal without his/her confirmation, such Proposal shall be disqualified and rejected for further evaluation, and may be subject to blacklisting and debarment in accordance with Clause 5 of this ITC.

5.4. Extension of Validity Period

5.4.1. If considered necessary, an extension in the bid validity can be made in accordance with the provision of public procurement rules, 2004 or any instructions issued in this regard.

6. Bid security/Bid Securing Declaration

6.1. The consultant shall submit bid security in the form and amount specified by the procuring agency before the submission deadline. Provided that in case where the procuring agency does not require the bid security, the bidder shall submit bid securing declaration on the format prescribed by the Authority in Standard Procurement Documents.

6.2. Any Proposal not accompanied by a Bid Security or Bid Securing Declaration shall be rejected by the Procuring Agency as non-responsive.

6.3. The Bid Securing Declaration of a joint venture must be in the name of the joint venture submitting the Proposal indicating all the members are jointly and severally responsible.

6.4. The successful Consultant's Bid Securing Declaration will be discharged upon the signing the contract with the Successful Consultant, and furnishing the performance security

7. Clarification and Amendment of RFP

7.1. The Consultant may request a clarification of any part of the RFP during the period indicated in the Data Sheet before three days prior to the Proposals' submission deadline through **EPADS v2.0** only. The Procuring Agency will respond to the same through **EPADS v2.0**. Should the Procuring Agency deem it necessary to amend the RFP as a result of a clarification or at its own initiative, it shall do so following the procedure described below:

7.1.1. At any time before the proposal submission deadline, the Procuring Agency may amend the RFP by issuing an amendment through **EPADS v2.0**.

7.1.2. If the amendment is substantial, the Procuring Agency may extend the proposal submission deadline to give the Consultants reasonable time to take an amendment into account in their Proposals.

7.2. The Consultant who has already submitted the proposal prior to any amendments in the RFP, may submit a modified Proposal based on the respective amendment in the RFP at any time prior to the proposal submission deadline. No modifications to the Technical or Financial Proposal shall be accepted after the deadline.

8. Preparation of Proposals - Specific Considerations

8.1. While preparing the Proposal, the Consultant must give particular attention to the following:

8.1.1. The Procuring Agency may indicate in the Data Sheet the estimated Key Experts' time input (expressed in person-month) or the Procuring Agency's estimated total cost of the assignment, but not both. This estimate is indicative and the Proposal shall be based on the Consultant's own estimates for the same.

8.1.2. If stated in the Data Sheet, the Consultant shall include in its Proposal at least the same time input (in the same unit as indicated in the Data Sheet) of Key Experts, failing which the Financial Proposal will be adjusted for the purpose of comparison of proposals and decision for award in accordance with the procedure in the Data Sheet.

8.1.3. For assignments under the Fixed-Budget selection method, the estimated Key Experts' time input is not disclosed. Total available budget, with an indication whether it is inclusive or exclusive of taxes, is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.

8.1.4. The proposal may be subject to price adjustment in accordance with Data sheet and formula specified.

9. Financial Proposal

9.1. The Financial Proposal shall be prepared using the Standard Forms provided in the RFP. It shall list all costs associated with the assignment, including (a) remuneration for Key Experts and Non-Key Experts, (b) reimbursable expenses indicated in the Data Sheet.

10. Taxes

10.1. The proposal submitted shall be inclusive of all the taxes unless otherwise stated in the Data Sheet. The Consultant and its Sub-consultants and Experts are responsible for meeting all tax liabilities arising out of the Contract unless stated otherwise in the Data Sheet. Information on taxes in the Procuring Agency's country is provided in the Data Sheet.

11. Currency of Proposal

11.1. The Consultant may express the price for its Services in the currency or currencies as stated in the Data Sheet. If indicated in the Data Sheet, the portion of the price representing local cost shall be stated in the national currency. Payment shall also be made in the currency specified in the data sheet or condition of the contract.

C. Submission, Opening and Evaluation

1. Submission/withdrawal of Proposals

1.1. The Consultant shall submit proposal through **EPADS v2.0** before the submission deadline.

1.2. A Proposal submitted by a Joint Venture shall be submitted through **EPADS v2.0** from the account of Lead Member. Reference to the EPADS account of all the JV Member shall be provided along with the proposal. In case any of Member is not registered on the **EPADS v2.0**, may be registered on the **EPADS v2.0** or all his credential shall be provided along with the proposal for the evaluation of the procuring agency. JV agreement signed by all the members shall also be provided along with the proposal.

1.3. A Consultant may withdraw its Proposal after it has been submitted before the submission deadline.

2. Opening of Proposal

2.1. The Procuring Agency will open all Proposal through **EPADS v2.0**.

2.2. Financial Proposal, will remain unopened till the prescribed financial Proposal opening date.

3. Evaluation of Technical Proposals

3.1. The Procuring Agency's evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and the RFP, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score. A Proposal shall be rejected at this stage if it does not respond to important aspects of the RFP or if it fails to achieve the minimum technical score indicated in the Data Sheet.

4. Opening of Financial Proposals

4.1. After the technical evaluation is completed, the Procuring Agency shall issue the Technical Evaluation Report containing all the information regarding responsiveness or non-responsiveness of the consultant along with the technical scores (if any). The Procuring shall notify those Consultants that have achieved the minimum overall technical score and inform them of the date and time for the opening of the Financial Proposals.

4.2. The Financial Proposals shall be opened and evaluated through **EPADS v2.0**.

5. Correction of Errors

5.1. Activities and items described in the Technical Proposal but not priced in the Financial Proposal, shall be assumed to be included in the prices of other activities or items, and no corrections are made to the Financial Proposal.

5.2. The Procuring Agency's evaluation committee will

(a) correct any computational or arithmetical errors, and

(b) adjust the prices if they fail to reflect all inputs included for the respective activities or items in the Technical Proposal. In case of discrepancy between (i) a partial amount (sub-total) and the total amount, or (ii) between the amount derived by multiplication of unit price with quantity and the total price, or (iii) between words and figures, the former will prevail. In case of discrepancy between the Technical and Financial Proposals in indicating quantities of input, the Technical Proposal prevails and the Procuring Agency's evaluation committee shall correct the quantification indicated in the Financial Proposal so as to make it consistent with that indicated in the Technical Proposal, apply the relevant unit price included in the Financial Proposal to the corrected quantity, and correct the total Proposal cost.

6. Conversion to Single Currency

6.1. For the evaluation purposes, prices shall be converted to a single currency using the selling rates of exchange, source and date indicated in the Data Sheet.

7. Selection Technique

7.1. Quality and Cost Based Selection

In the case of QCBS, the total score is calculated by weighting the technical and financial scores and adding them as per the formula and instructions in the Data Sheet. The Consultant achieving the highest combined technical and financial score will be invited for negotiations.

7.2. Fixed-Budget Selection (FBS)

7.2.1. In the case of FBS, those Proposals that exceed the budget indicated in the Data Sheet shall be rejected.

7.2.2. The Procuring Agency will select the Consultant that submitted the highest-ranked Technical Proposal that does not exceed the budget indicated in the RFP, and invite such Consultant to negotiate the Contract.

7.3. Least-Cost Selection.

In the case of Least-Cost Selection (LCS), the Procuring Agency will select the Consultant with the lowest evaluated total price among those consultants that achieved the minimum technical score, and invite such Consultant for discussion on technical issues, without changing the cost and scope of services.

D. Negotiations and Award

1. Negotiations

1.1. The negotiations will be held at the date and address indicated in the Data Sheet with the Consultant's representative(s) who must have written power of attorney to negotiate and sign a Contract on behalf of the Consultant.

1.2. The negotiations include discussions of the Terms of Reference (TORs), the proposed methodology, the Procuring Agency's inputs, the special conditions of the Contract, and finalizing the "Description of Services" part of the Contract. These discussions shall not alter the original scope of services under the TORs or the terms of the contract, lest the quality of the final product, its price, or the relevance of the initial evaluation be affected.

2. Availability of Key Experts

2.1. The invited Consultant shall confirm the availability of all Key Experts included in the Proposal as a pre-requisite to the negotiations, or, if applicable, a replacement in accordance with Clauses of ITC. Failure to confirm the Key Experts' availability may result in the rejection of the Consultant's Proposal and the Procuring Agency proceeding to negotiate the Contract with the next-ranked Consultant.

2.2. Notwithstanding the above, the substitution of Key Experts at the negotiations may be considered if due solely to circumstances outside the reasonable control of and not foreseeable by the Consultant, including but not limited to death or medical incapacity. In such case, the Consultant shall offer a substitute Key Expert within the period of time specified in the letter

of invitation to negotiate the Contract, who shall have equivalent or better qualifications and experience than the original candidate.

3. Award of Contract

3.1. The Procuring Agency will award the Contract to the Consultant whose Proposal has been determined to be substantially responsive to the RFP Documents and who has been declared as Successful Consultant, provided that the same is not in conflict with any other law or policy of the Federal Government

4. Grievance Redressal Mechanism

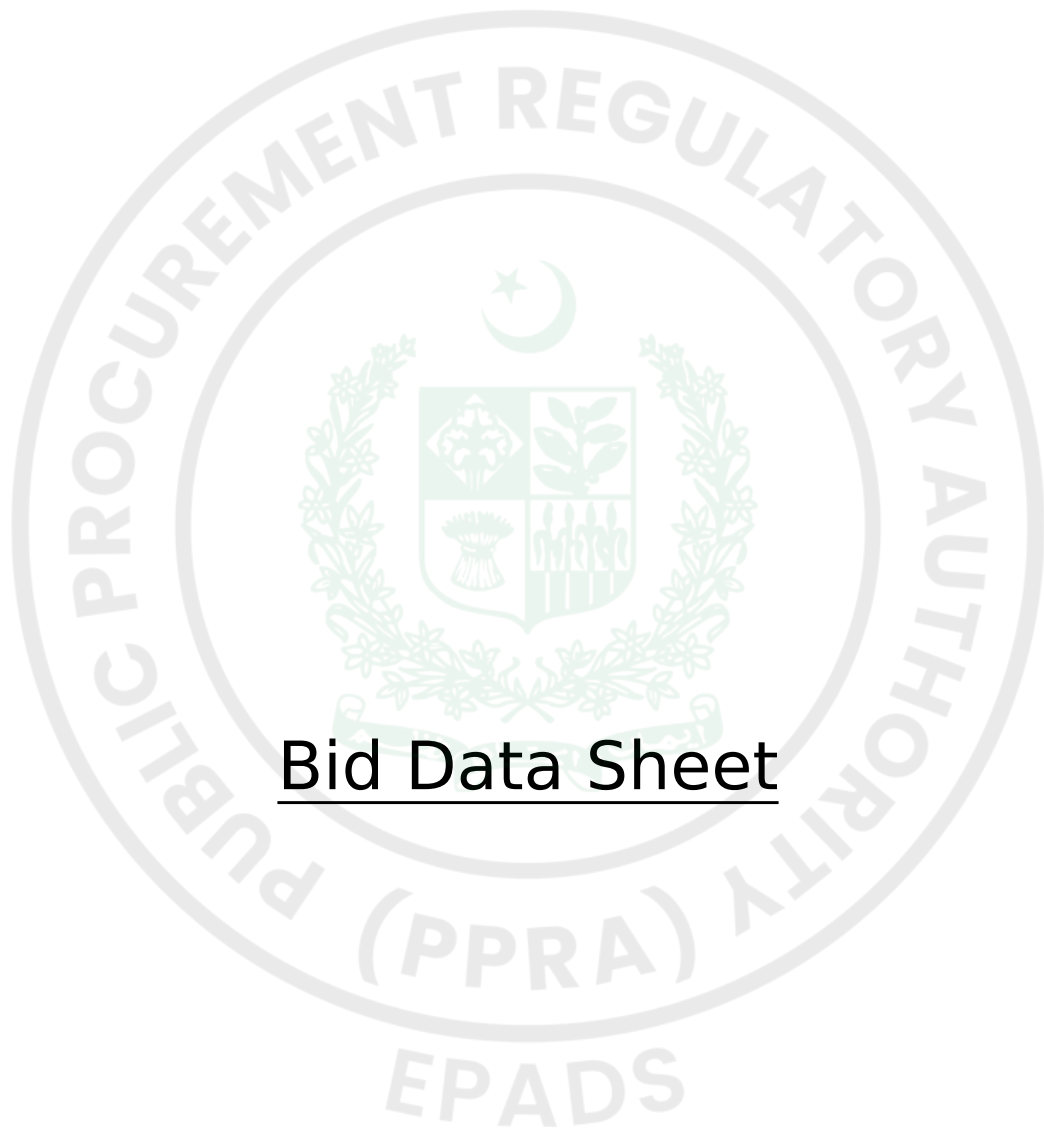
4.1. Grievance shall be redressed in accordance with procedure and mechanism defined under Rule 48 of the Public Procurement Rules, 2004 and Redressal of Grievance regulations.

5. Mechanism of Blacklisting

5.1. The Blacklisting shall be carried out in accordance with provision of Rule 19 of the Public Procurement Rules, 2004 and for Procedure of Filing and Disposal of Review Petition under Rule 19 (3), 2021, to be read with the Regulations on "Mechanism for Blacklisting and Debarment of Bidders or Contractors Regulations, 2024".

6. Environmental objectives

6.1. As per Rule 4 of Public Procurement Rules, 2004, The procuring agency may seek to procure services with a reduced environmental impact throughout their life cycle when compared to services with the same primary function that may otherwise be procured



Bid Data Sheet

Proposal Data Sheet (BDS)

The following specific data for the procurement of Consultancy Services to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. General

1

1.1

Name of Procuring Agency: **Pakistan Airports Authority (Planning & Development Directorate)**

The subject of procurement is: **Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport**

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P37079**

BDS Clause Number 2

ITB Number 1.2 & 9.1

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Tuesday, June 16, 2026

Pre-Bid Meeting: Tuesday, June 16, 2026 11:00 AM

Venue: Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi

B. Preparation of Proposals

BDS Clause Number 3

ITB Number 4.1

The language of the proposals is: **English**

BDS Clause Number 4

ITB Number 6.1

Participation of Sub-consultants, Key Experts and Non-Key Experts in more than one Proposal is permissible? **No**

BDS Clause Number 6

ITB Number 7.1

Proposals shall be valid until **152 Days**

BDS Clause Number 7

ITB Number 9.1

List of documents required along with the bid: **No**

BDS Clause Number 8

ITB Number 10.2

The Consultant's Proposal must include the minimum Key Experts' time-input of _____ person-months.

For the evaluation and comparison of Proposals only: if a Proposal includes less than the required minimum time-input, the missing time-input (expressed in person-month) is calculated as follows:

The missing time-input is multiplied by the highest remuneration rate for a Key Expert in the Consultant's Proposal and added to the total remuneration amount. Proposals that quoted higher than the required minimum of time-input will not be adjusted.]

BDS Clause Number 9

ITB Number 105

The price shall be **Adjustable**

Price Adjustment Annexure is attached in the Annexure Section with the name of Price Adjustment.

Price schedule will be provided according to the format defined and acquired. see section price schedule.

BDS Clause Number 10

ITB Number 11.1

The qualification criteria to establish the supply / production capability of the bidder.

see Eligibility Criteria

BDS Clause Number 11

ITB Number 7.6

Services and Their related documents:

See section Required Services and ToR

C. Submission, Opening and Evaluation

BDS Clause Number 12

ITB Number 8.1 & 8.2

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order, Bank Guarantee**

BDS Clause Number 13

ITB Number 13.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 14

ITB Number 14.1

Proposal shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Tuesday, June 30, 2026 11:00 AM**

BDS Clause Number 15

ITB Number 15.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Tuesday**

Date: **Tuesday, June 30, 2026**

Time : **11:30 AM**

BDS Clause Number 16

ITB Number 20

Selection technique adopted will be: **Quality and Cost Based Selection (QCBS)**

see Evaluation Criteria

F. Negotiation and Award

BDS Clause Number 18

ITB Number 21.5

The Performance guarantee shall: **0%**.

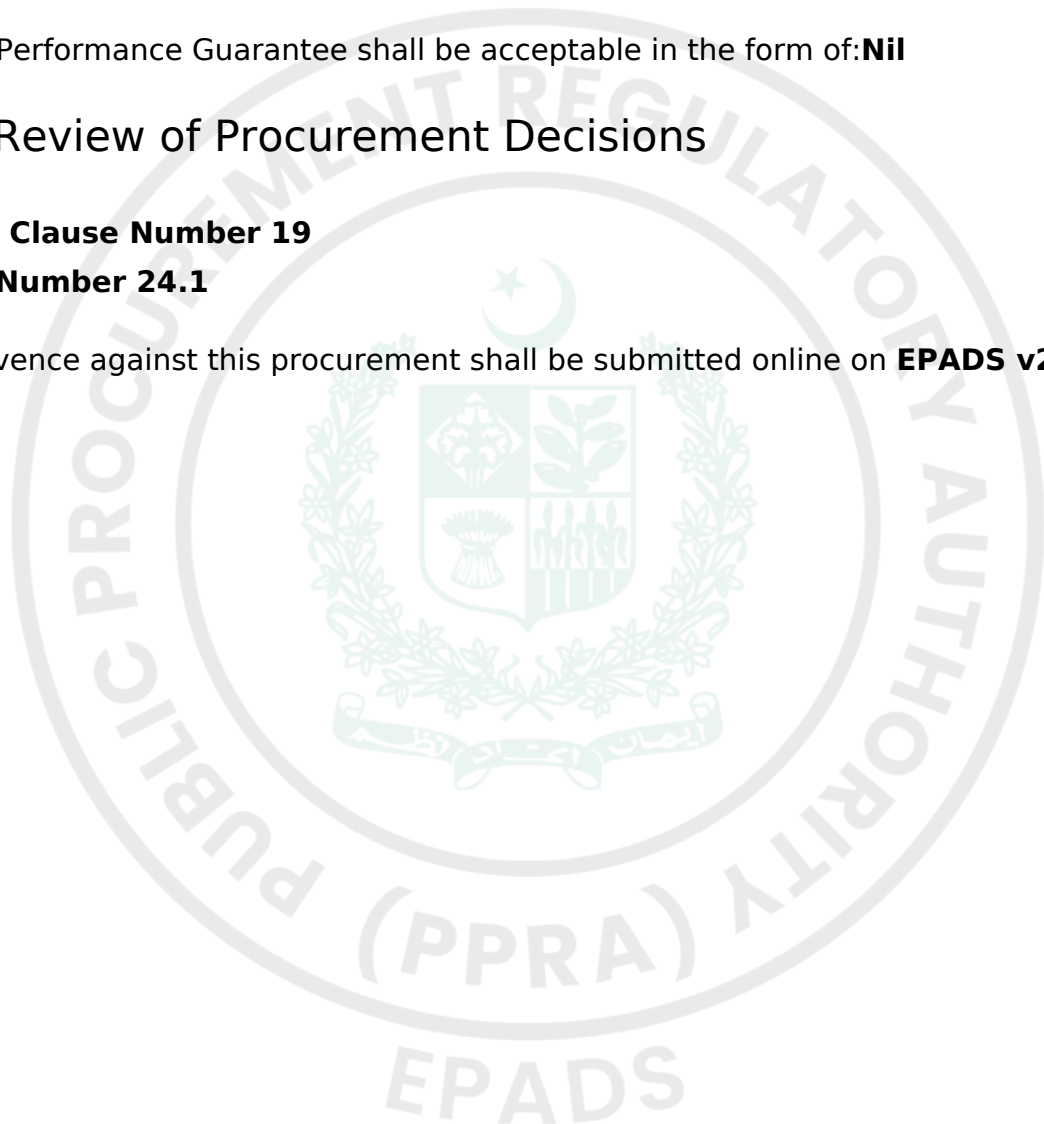
The Performance Guarantee shall be acceptable in the form of:**Nil**

G. Review of Procurement Decisions

BDS Clause Number 19

ITB Number 24.1

Grievance against this procurement shall be submitted online on **EPADS v2.0**.



Eligibility Criteria

Bidder's Type	Required Registration
Any	FBR (NTN) PEC

Eligibility Criteria	Document
Valid Pakistan Engineering Council (PEC) Registration Certificate. Must meet by the Entity (in case of single entity), or each local partner (in case of JV).	Yes
On Active Tax-Payer List (ATL) with Federal Board of Revenue (FBR), Pakistan. Must meet by the Entity (in case of single entity), or each local partner (in case of JV).	Yes
PEC Project Profile Code of 1205.PEC Service Codes of:1. 0532 (Structural Design),2. 0535 (Hydraulic Studies &Engineering) 3. 0544 (Estimation, preparation of contract documents & bidevaluation), 4. 0546 (Supervision / Inspection ofConstruction), 5. 0548 (Project Management on behalf of Owner).Must meet by the Entity (in case of single entity), or cumulatively by the partners (in case of JV)	Yes
Affidavit of non-Blacklisting[on firm's letterhead] to the effect that the firm/ JV/ Consortium partner(s) is not currently blacklisted withany Government Department/ Agency/Authority.Must meet by the Entity (in case of single entity), or each partner (in case of JV).	Yes

<p>All foreign consulting firms intending to participate in this procurement process must comply with the Pakistan Engineering Council (PEC) ByeLaws. The firm must be registered with PEC in accordance with the Consulting Engineers/Consulting Firms Registration Regulations and possess a valid license for providing consultancy services in Pakistan. If this requirement does not pertain to you, attach a single pager document stating the requirement as not applicable.</p>	<p>Yes</p>
<p>Additionally, foreign firms must form a joint venture (JV) with a Pakistaniconsulting firm duly registered with PEC, as per the PEC regulations. Letter of Intent to form JV on each firm's letter head is required in original(scanned copy is not acceptable). The specimen is attached at Annexure I. If this requirement does not pertain to you, attach a single pager document stating the requirement as not applicable.</p>	<p>Yes</p>
<p>All proposals must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of Pay Order or Bank Guarantee in favour of Pakistan Airports Authority. Bid Security shall be submitted physically on or before this time at the address below along with the original TECHNICAL bid. FINANCIAL bid SHALL NOT be submitted as hard copy and shall only be uploaded to EPADS v2.0.</p>	<p>No</p>

Evaluation Criteria

Quality and Cost Based Selection (QCBS)

<p>Technical Marks</p>	<p>100</p>
<p>Passing Marks</p>	<p>70</p>
<p>Specific Experience of the Consultants related to the Assignment:(Maximum Points = 40) - Please refer to Annexure A - PDS Clause 21.1</p>	

<p>ENGINEERING DESIGN EXPERIENCE: Experience as Design Consultant of Dam during last fifteen (15) years would be considered based on the following cost of construction of the Project: i. Ten (10) points would be awarded for each Dam project (completed or on-going) designed by the Consultant having cost of Rs. 2,000 million or above. ii. Five (5) points would be awarded for each Dam/Irrigation project (completed or on-going) designed by the Consultant having cost of Rs. 1,000 million and above but below 2,000 million. iii. Two (2) points would be awarded for each Dam/Irrigation project (completed or on-going) designed by the Consultant having cost of Rs. 500 million and above but below 1,000 million. Kindly attach Project Completion Certificate/ Contract Agreement/ work order/Letter of Acceptance or any other supporting document/evidence of respective project indicating project cost for awarding of Points. (Qualitative)(Doc Required)</p>	20
<p>CONSTRUCTION SUPERVISION EXPERIENCE: Experience as Supervision Consultant on Dams during last fifteen (15) years would be considered based on the following cost of construction of the Project: i. Ten (10) points would be awarded for each Dam project (completed or ongoing) supervised by the Consultant having cost of Rs. 2,000 million or above. ii. Five (5) points would be awarded for each Dam/Irrigation project (completed or on-going) supervised by the Consultant having cost of Rs. 1,000 million and above but below 2,000 million. iii. Two (2) points would be awarded for each Dam/Irrigation project (completed or on-going) supervised by the Consultant having cost of Rs. 500 million and above but below 1,000 million. Kindly attach Project Completion Certificate/ Contract Agreement/ work order/Letter of Acceptance or any other supporting document/evidence of respective project indicating project cost for awarding of Points. (Qualitative)(Doc Required)</p>	20
<p>Key Experts (Personnel): (Maximum Points = 40) - Please refer to Annexure A - PDS Clause 21.1</p>	

<p>Lead Designer (Dam) - Kindly attach form Tech 6 - CV of the proposed personnel (Qualitative)(Doc Required)</p> <p>Key Expert with Professional Engineering license, possessing M.Sc in Civil Engineering (Geotechnical/Water Resources) with relevant experience of designing Dams/Irrigation Projects for a period of 25 years or above (5)</p> <p>Key Expert with Professional Engineering license, possessing B.Sc / B.E in Civil Engineering with relevant experience of designing Dams/Irrigation projects for a period of 15 years or above but less than 25 years. (4)</p> <p>Key Expert with a Professional Engineering license, possessing B.Sc / B.E in Civil Engineering with relevant experience of designing Dams/Irrigation project for a period of at least 10 years (2)</p>	5
<p>Structural Engineer - Kindly attach form Tech 6 - CV of the proposed personnel (Qualitative)(Doc Required)</p> <p>Key Expert with Professional Engineering license, possessing M.Sc in Civil Engineering (Structures) and relevant experience of designing RCC components of Dams for a period of 20 years or above. (3)</p> <p>Key Expert with Professional Engineering license, possessing B.Sc / B.E in Civil Engineering (preferably Masters in Structural Engineering) with relevant experience of designing RCC components of Dams/Irrigation systems for a period of 15 years or above. (2)</p>	3
<p>Contract Specialist - Kindly attach form Tech 6 - CV of the proposed personnel (Qualitative)(Doc Required)</p> <p>Key Expert with M.Sc in Construction Management and relevant experience of Estimation, formulation of Bidding and Contract Documents for a period of 20 years or above. (2)</p> <p>Key Expert with B.Sc / B.E in Civil Engineering with relevant experience of Estimation, formulation of Bidding and Contract Documents for 15 years or above. (1)</p>	2

<p>The Engineer - Kindly attach form Tech 6 - CV of the proposed personnel. (04) points would be awarded for the Key Expert with Professional Engineering license, possessing M.Sc in Civil Engineering (Geotechnical/ Water Resources) with relevant experience for a period of 25 years or above (01) point for certification in Project Management. (Qualitative)(Doc Required)</p>	5
<p>Resident Engineer (Civil) - Kindly attach form Tech 6 - CV of the proposed personnel. (07) points would be awarded for the Key Expert with a Professional Engineering license, possessing Bachelors in Civil Engineering or equivalent, with general experience of 15 years or above. □ (05) points would be awarded for the Key Expert with a Professional Engineering license, possessing B.Sc / B.E in Civil Engineering with general experience of 10 years or above. □ (01) mark for certification in Project Management. (Qualitative)(Doc Required)</p>	8
<p>Senior Quantity Surveyor - Kindly attach form Tech 6 - CV of the proposed personnel (Qualitative)(Doc Required)</p> <p>Key Expert with a Professional Engineering license, possessing B.Sc / B.E in Civil Engineering with general experience of 20 years or above. The key expert must have served as Quantity Surveyor for a minimum of 5 years, on general civil construction projects, within the overall tenure. (4)</p> <p>Key Expert with B.Tech (Civil)/ DAE (Civil) and general experience of 15 years or above. The key expert must have served as Quantity Surveyor for a minimum of 5 years, on general civil construction projects, within the overall tenure. (3)</p>	4

<p>Material Engineer - Kindly attach form Tech 6 - CV of the proposed personnel (Qualitative)(Doc Required)</p> <p>Key Expert with MSc. Geology (16 years) / B.Sc or B.E in Civil Engineering with general experience for 15 years and above. (4)</p> <p>Key Expert with MSc. Geology (16 years) / B.Sc or B.E in Civil Engineering with relevant experience for 10 years or above. The key expert must have served as Geologist for a minimum of 2 years, on general civil construction projects, within the overall tenure. (2)</p> <p>Key Expert with DAE (Civil) and general experience of 20 years or above. The key expert must have served as Geologist for a minimum of 5 years, on general civil construction projects, within the overall tenure. (1)</p>	4
<p>Planning and Scheduling Engineer - Kindly attach form Tech 6 - CV of the proposed personnel (Qualitative)(Doc Required)</p> <p>Key Expert with a Professional Engineering license, possessing B.Sc/B.E in Civil Engineering and general experience of more than 15 years. (3)</p> <p>Key Expert with B.Sc / B.E in Civil Engineering and general experience for more than 10 years. (2)</p>	3
<p>Hydrologist - Kindly attach form Tech 6 - CV of the proposed personnel (Qualitative)(Doc Required)</p> <p>Key Expert with B.Sc in Civil Engineering and general experience of 10 years or above. The key expert must have served as Hydrologist for a minimum of 5 years, on general civil construction projects, within the overall tenure. (2)</p> <p>Key Expert with Masters in Hydrology and general experience of less than 10 years. The key expert must have served as Hydrologist for a minimum of 2 years, on general civil construction projects, within the overall tenure. (1)</p>	2

<p>Assistant Resident Engineer - Civil - Kindly attach form Tech 6 - CV of the proposed personnel (Qualitative)(Doc Required)</p> <p>Key Expert with B.Sc in Civil Engineering and general experience for 10 years or above. The key expert must have served as ARE (Civil) for a minimum of 2 years, on general civil construction projects, within the overall tenure (2)</p> <p>Key Expert with B.Sc / B.E in Civil Engineering and general experience for less than 10 years. The key expert must have served as ARE (Civil) for a minimum of 2 years, on general civil construction projects, within the overall tenure. (1)</p>	2
<p>Assistant Resident Engineer - Electrical - Kindly attach form Tech 6 - CV of the proposed personnel. Key Expert with B.Sc / B.E in Electrical Engineering and general experience of 5 years or above. (Qualitative)(Doc Required)</p>	1
<p>Assistant Resident Engineer - Mechanical - Kindly attach form Tech 6 - CV of the proposed personnel. Key Expert with B.Sc / B.E in Electrical Engineering and general experience of 5 years or above. (Qualitative)(Doc Required)</p>	1
<p>Proposal / Methodology: (Maximum Points = 10) - Please refer to Annexure A - PDS Clause 21.1</p>	
<p>Understanding of Objectives and TORs (Kindly attach duly filled Form Tech 3, 4, 5 & 6): The Consultant would be evaluated for presenting his in-depth understanding of the TORs / Scope of Services of the Procuring Agency. The Consultant is required to present his review on the Scope of Services of the Procuring Agency. (Qualitative)(Doc Required)</p>	2
<p>Quality of Approach and Methodology in Accomplishing the Scope of Services / TORs (Kindly attach duly filled Form Tech 3, 4, 5 & 6): In this part the Consultant will provide detailed plan for execution of the scope of services. The Consultant would be evaluated for his strategy to Design Review the existing design of Kasana Dam. The Consultant would be evaluated for the submission of detailed SOP (containing techniques, standards, procedures etc.,) for the Design Review of the Dam. (Qualitative)(Doc Required)</p>	5

<p>Innovativeness, Work Programme and Quality of Proposal (Kindly attach duly filled Form Tech 3, 4, 5 & 6): The Consultant would be evaluated for his Work Plan against the Scope of Services provided by the Procuring Agency. The Consultant would be ranked for the innovativeness in his Work programme so that the scope of Services could be achieved within the original period of completion. The Consultant is required to show his understanding of the Construction activities in the construction of earthen dam (Qualitative)(Doc Required)</p>	3
<p>Financial Soundness: (Maximum Points = 10) - Please refer to Annexure A - PDS Clause 21.1</p>	
<p>Average Annual Turnover: Kindly attach audited financial statements by certified Chartered Accounting Firm for any three financial years in the last six financial years (TECH-7 Form shall be filled in this regard). (Qualitative)(Doc Required)</p> <p>average annual turnover of any three financial years in last six financial years is PKR 400 million or greater (or its equivalent in USD) (5)</p> <p>average annual turnover of any three financial years in last six financial years is greater than PKR 300 million (or its equivalent in USD) but less than PKR 400 million (or its equivalent in USD) (4)</p> <p>average annual turnover of any three financial years in last six financial years is greater than PKR 200 million (or its equivalent in USD) but less than PKR 300 million (or its equivalent in USD) (3)</p> <p>Other (0)</p>	5

<p>Average Annual Working Capital: Kindly attach audited financial statements by certified Chartered Accounting Firm for any three financial years in the last six financial years (TECH-7 Form shall be filled in this regard). (Qualitative) (Doc Required)</p> <p>average working capital of any three financial years in last six financial years is PKR 200 million or greater (or its equivalent in USD) (5)</p> <p>average working capital of any three financial years in last six financial years is greater than PKR 150 million (or its equivalent in USD) but less than PKR 200 million (or its equivalent in USD) (4)</p> <p>average working capital of any three financial years in last six financial years is greater than PKR 100 million (or its equivalent in USD) but less than PKR 150 million (or its equivalent in USD) (3)</p> <p>Other (0)</p>	5
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Required Services

Positions Without Lots :

Position	Delivery Schedule	Quantity	Bid Security
Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport	<p>Address: Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi</p> <p>Schedule: 1095 Days Quantity: 1</p>	1	500000

Related Services :

No

TORS (Terms of References)

Positions Without Lots :

Position: Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport

TORs (Terms of Reference):

Please refer to Annexure D - Terms of Reference

Price Schedule

For Individual Positions

#	Position Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General Provisions

1. Definitions

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

- 1.1. “**Affiliate(s)**” means an individual or an entity that directly or indirectly controls, is controlled by, or is under common control with the Consultant.
- 1.2. “**Applicable Law**” means the laws and any other instruments having the force of law in Pakistan or as may be specified in the Special Conditions of Contract (SCC), as they may be issued and in force from time to time.
- 1.3. “**Consultant**” means an individual consultant or a consulting firm as the case may be;
- 1.4. “**Contractor’s Personnel**” means personnel whom the Contractor utilizes in the execution of its contract, including the staff, labor and other employees of the Contractor and each subcontractor; and any other personnel assisting the Contractor in the execution of the contract to be supervised by the Consultant (if applicable).
- 1.5. “**Day**” means calendar day unless indicated otherwise.
- 1.6. “**Effective Date**” means the date on which this Contract comes into force and effect pursuant to Clause GCC 11.
- 1.7. “**Experts**” means, collectively, Key Experts, Non-Key Experts, or any other personnel of the Consultant, Sub-consultant or JV member(s) assigned by the Consultant to perform the Services or any part thereof under the Contract.
- 1.8. “**Foreign Currency**” means any currency other than the Pakistani Rupees.
- 1.9. “**GCC**” means these General Conditions of Contract.
- 1.10. “**Government**” means the Government of Pakistan.
- 1.11. “**Joint Venture (JV)**” means an association with or without a legal personality distinct from that of its members, of more than one entity where one member has the authority to conduct all businesses for and on behalf of any and all the members of the JV, and where the members of the JV are jointly and severally liable to the Procuring Agency for the performance of the Contract.
- 1.12. “**Key Expert(s)**” means an individual professional whose skills, qualifications, knowledge and experience are critical to the performance of the Services under the Contract and whose Curricula Vitae (CV) was taken into account in the technical evaluation of the Consultant’s proposal.
- 1.13. “**Local Currency**” means the currency of Pakistan
- 1.14. “**Non-Key Expert(s)**” means an individual professional provided by the Consultant or its Sub-consultant to perform the Services or any part thereof under the Contract.
- 1.15. “**Party**” means the Procuring Agency or the Consultant, as the case may be, and “**Parties**” means both of them.

1.16. Procuring Agency's Personnel" refers to the staff, labor and other employees (if any) of the Procuring Agency engaged in fulfilling the Procuring Agency's obligations under the Contract; and any other personnel identified as Procuring Agency's Personnel, by a notice from the Procuring Agency to the Consultant

1.17. "**Proposal**" means the Technical Proposal and/or the Financial Proposal of the Consultant.

1.18. "**RFP**" means the Request for Proposals to be prepared by the Procuring Agency for the selection of consultants, based on the SRFP.

1.19. "**SCC**" means the Special Conditions of Contract by which the GCC may be amended or supplemented but not over-written.

1.20. "**Site**" (if applicable) means the land and other places where Works are to be executed or facilities to be installed, and such other land or places as may be specified in the Contractor's Contract as forming part of the Site.

1.21. "**SRFP**" means the Standard Request for Proposals, which must be used by the Procuring Agency as the basis for the preparation of the RFP.

1.22. "**Sub-consultants**" means an entity to whom/which the Consultant subcontracts any part of the Services while remaining solely liable for the execution of the Contract.

1.23. "**Third Party**" means any person or entity other than the Government, the Procuring Agency, the Consultant or a Sub-consultant.

1.24. "**TORs**" means the Terms of Reference that explain the objectives, scope of work, activities, and tasks to be performed, respective responsibilities of the Procuring Agency and the Consultant, and expected results and deliverables of the assignment.

2. Relationship between the Parties

2.1. Nothing contained herein shall be construed as establishing a relationship of master and servant or of principal and agent as between the Procuring Agency and the Consultant. The Consultant, subject to this Contract, has complete charge of the Experts and Sub-consultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.

3. Law Governing Contract

3.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Language

4.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Consultant and the Procuring Agency, shall be written in the English language unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Headings

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

6. Communications

6.1. Any communication required or permitted to be given or made pursuant to this Contract shall be in writing in the language specified in Clause GCC 4. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SCC.

6.2. A Party may change its address for notice hereunder by giving the other Party any communication of such change to the address specified in the SCC.

7. Location

7.1. The Services shall be performed at such locations as are specified in Appendix A hereto and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the Procuring Agency may approve.

8. Authority of Member in Charge

8.1. In case the Consultant is a Joint Venture, the members hereby authorize the member specified in the SCC to act on their behalf in exercising all the Consultant's rights and obligations towards the Procuring Agency under this Contract, including without limitation the receiving of instructions and payments from the Procuring Agency.

9. Authorized Representatives

9.1. Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the Procuring Agency or the Consultant may be taken or executed by the officials specified in the SCC.

10. Fraud and Corruption

10.1. Public Procurement Regulatory Authority requires that Procuring Agencies (including beneficiaries of Government funded projects) as well as Applicants/Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts in accordance with the requirement of Procurement Regulatory Framework

B. Commencement, Completion, Modification and Termination of Contract

1. Effectiveness of Contract

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

2. Termination of Contract for Failure to Become Effective

2.1. If this Contract has not become effective within such time period after the date of Contract signature as specified in the SCC, either Party may, by not less than twenty two (22) days written notice to the other Party, declare this Contract to be null and void, and in the event of such a declaration by either Party, neither Party shall have any claim against the other Party with respect hereto.

3. Commencement of Services

3.1. The Consultant shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

4. Expiration of Contract

4.1. Unless terminated earlier pursuant to Clause GCC 19 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

5. Entire Agreement

5.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

6. Modifications or Variations

6.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

6.2. In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

7. Force Majeure

7.1. Definition

7.1.1. For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible under the circumstances, and subject to those requirements, includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action confiscation or any other action by Government agencies.

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

7.1.3. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

7.2. No Breach of Contract

7.2.1. The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.

7.3. Measures to be Taken

7.3.1. A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

7.3.2. A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) calendar days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.

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

7.3.4. During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant, upon instructions by the Procuring Agency, shall either:

7.3.4.1. demobilize, in which case the Consultant shall be reimbursed for additional costs they reasonably and necessarily incurred, and, if required by the Procuring Agency, in reactivating the Services; or

7.3.4.2. continue with the Services to the extent reasonably possible, in which case the Consultant shall continue to be paid under the terms of this Contract and be reimbursed for additional costs reasonably and necessarily incurred.

7.3.5. In the case of disagreement between the Parties as to the existence or extent of Force Majeure, the matter shall be settled according to Clauses GCC 49& 50.

8. Suspension

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

9. Termination

9.1. This Contract may be terminated by either Party as per provisions set up below:

a) By the Procuring Agency

9.1.1. The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) days' written notice of termination to the Consultant in case of the events referred to in (a) through (d); at least sixty (60) days' written notice in case of the event referred to in (e); and at least five (5) days' written notice in case of the event referred to in (f):

- (a) If the Consultant fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension pursuant to Clause GCC 18;
- (b) If the Consultant becomes (or, if the Consultant consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- (c) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GCC 49
- (d) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days;
- (e) If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;
- (f) If the Consultant fails to confirm availability of Key Experts as required in Clause GCC 13.

9.1.2. if the Consultant, in the judgment of the Procuring Agency has engaged in Fraud and Corruption, in competing for or in executing the Contract, then the Procuring Agency may, after giving fourteen (14) calendar days written notice to the Consultant, terminate the Consultant's employment under the Contract.

9.2. By the Consultant

The Consultant may terminate this Contract, by not less than thirty (30) days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

- (a) If the Procuring Agency fails to pay any money due to the Consultant pursuant to this Contract and not subject to dispute pursuant to Clauses GCC 49.1 within forty-five (45) days after receiving written notice from the Consultant that such payment is overdue.
- (b) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (c) If the Procuring Agency fails to comply with any final decision reached as a result of arbitration pursuant to Clause GCC 49.1.
- (d) If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultant may have subsequently approved in writing) following the receipt by the Procuring Agency of the Consultant's notice specifying such breach.

9.3. Cessation of Rights and Obligations

Upon termination of this Contract pursuant to Clauses GCC 12 or GCC 19 hereof, or upon expiration of this Contract pursuant to Clause GCC 14, all rights and obligations of the Parties hereunder shall cease, except

- (i) such rights and obligations as may have accrued on the date of termination or expiration,
- (ii) the obligation of confidentiality set forth in Clause GCC 22,
- (iii) the Consultant's obligation to permit inspection, copying and auditing of their accounts and records set forth

in Clause GCC 25 and to cooperate and assist in any inspection or investigation, and (iv) any right which a Party may have under the Applicable Law.

9.4. Cessation of Services

9.4.1. Upon termination of this Contract by notice of either Party to the other pursuant to Clauses GCC 19a or GCC 19b, the Consultant shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultant and equipment and materials furnished by the Procuring Agency, the Consultant shall proceed as provided, respectively, by Clauses GCC 27 or GCC 28.

9.5. e.Payment upon Termination

Upon termination of this Contract, the Procuring Agency shall make the following payments to the Consultant:

(a) remuneration for Services satisfactorily performed prior to the effective date of termination, and reimbursable expenditures for expenditures actually incurred prior to the effective date of termination; and pursuant to Clause 43;

(b) in the case of termination pursuant to paragraphs (d) and (e) of Clause GCC 19.1.1, reimbursement of any reasonable cost incidental to the prompt and orderly termination of this Contract, including the cost of the return travel of the Experts.

C. Obligations of the Consultant

1. General

1.1. Standard of Performance

1.1.1. The Consultant shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

1.1.2. The Consultant shall employ and provide such qualified and experienced Experts and Sub-consultants as are required to carry out the Services.

1.1.3. The Consultant may subcontract part of the Services to an extent and with such Key Experts and Sub-consultants as may be approved in advance by the Procuring Agency

1.2. Law Applicable to Services

1.2.1. The Consultant shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-consultants, comply with the Applicable Law.

2. Conflict of Interests

2.1. The Consultant shall hold the Procuring Agency's interest's paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

2.1.1. Consultant Not to Benefit from Commissions, Discounts, etc.

2.1.1.1. The payment of the Consultant pursuant to GCC F (Clauses GCC 42 through 47) shall constitute the Consultant's only payment in connection with this Contract and, subject to Clause GCC 21.1.3, the Consultant shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or in the discharge of its obligations hereunder, and the Consultant shall use its best efforts to ensure that any Sub-consultants, as well as the Experts and agents of either of them, similarly shall not receive any such additional payment.

2.1.1.2. Furthermore, if the Consultant, as part of the Services, has the responsibility of advising the Procuring Agency on the procurement of goods, works or services. Any discounts or commissions obtained by the Consultant in the exercise of such procurement responsibility shall be for the account of the Procuring Agency.

2.1.2. Consultant and Affiliates Not to Engage in Certain Activities

2.1.2.1. The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-consultants and any entity affiliated with such Sub-consultants, shall be disqualified from providing goods, works or non-consulting services resulting from or directly related to the Consultant's Services for the preparation or implementation of the project, unless otherwise indicated in the SCC.

2.1.3. Prohibition of Conflicting Activities

2.1.3.1. The Consultant shall not engage, and shall cause its Experts as well as its Sub-consultants not to engage, either directly or indirectly, in any business or professional activities that would conflict with the activities assigned to them under this Contract.

2.1.4. Strict Duty to Disclose Conflicting Activities

2.1.4.1. The Consultant has an obligation and shall ensure that its Experts and Sub-consultants shall have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of their Procuring Agency, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.

3. Confidentiality

3.1. Except with the prior written consent of the Procuring Agency, the Consultant and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Experts make public the recommendations formulated in the course of, or as a result of, the Services.

4. Liability of the Consultant

4.1. Subject to additional provisions, if any, set forth in the SCC, the Consultant's liability under this Contract shall be as determined under the Applicable Law.

5. Insurance to be Taken out by the Consultant

5.1. The Consultant (i) shall take out and maintain, and shall cause any Sub-consultants to take out and maintain, at its (or the Sub-consultants', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage specified in the SCC, and (ii) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid. The Consultant shall ensure that such insurance is in place prior to commencing the Services as stated in Clause GCC 13.

6. Accounting, Inspection and Auditing

6.1. The Consultant shall keep, and shall make all reasonable efforts to cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Services in such form and detail as will clearly identify relevant time changes and costs.

6.2. Pursuant to paragraph 1.23 (e) of Attachment 1 to the General Conditions, the Consultant shall permit and shall cause its agents (where declared or not), subcontractors, sub-consultants, service providers, suppliers, and personnel, to permit, the procuring agency to inspect the site and/or the accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have such accounts, records and other documents. The Consultant's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 10.1 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Procuring Agency's inspection and audit rights constitute a prohibited practice subject to contract termination.

7. Reporting Obligations

7.1. The Consultant shall submit to the Procuring Agency the reports and documents specified in Appendix A, in the form, in the numbers and within the time periods set forth in the said Appendix.

8. Proprietary Rights of the Procuring Agency in Reports and Records

8.1. Unless otherwise indicated in the SCC, all reports and relevant data and information such as maps, diagrams, plans, databases, other documents and software, supporting records or material compiled or prepared by the Consultant for the Procuring Agency in the course of the Services shall be confidential and become and remain the absolute property of the Procuring Agency. The Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the Procuring Agency, together with a detailed inventory thereof. The Consultant may retain a copy of such documents, data and/or software but shall not use the same for purposes unrelated to this Contract without prior written approval of the Procuring Agency.

8.2. If license agreements are necessary or appropriate between the Consultant and third parties for purposes of development of the plans, drawings, specifications, designs, databases, other documents and software, the Consultant shall obtain the Procuring Agency's prior written approval to such agreements, and the Procuring Agency shall be entitled at its discretion to require recovering the expenses related to the development of the program(s) concerned. Other restrictions about the future use of these documents and software, if any, shall be

specified in the SCC.

9. Equipment, Vehicles and Materials

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

9.2. Any equipment or materials brought by the Consultant or its Experts into the Procuring Agency's country for the use either for the project or personal use shall remain the property of the Consultant or the Experts concerned, as applicable.

10. Code of Conduct

10.1. The Procuring Agencies and the Consultant are bound to follow the Code of Ethics to be issued by the Authority.

D. Consultant's Experts and Sub-Consultants

1. Description of Key Experts

1.1. The title, agreed job description, minimum qualification and time-input estimates to carry out the Services of each of the Consultant's Key Experts are described in Appendix B.

1.2. If required to comply with the provisions of Clause GCC 20a, adjustments with respect to the estimated time-input of Key Experts set forth in Appendix B may be made by the Consultant by a written notice to the Procuring Agency, provided (i) that such adjustments shall not alter the original time-input estimates for any individual by more than 10% or one week, whichever is larger; and (ii) that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Clause GCC 42.2.

1.3. If additional work is required beyond the scope of the Services specified in Appendix A, the estimated time-input for the Key Experts may be increased by agreement in writing between the Procuring Agency and the Consultant. In case where payments under this Contract exceed the ceilings set forth in Clause GCC 42.2, the Parties shall sign a Contract amendment.

2. Replacement of Key Experts

2.1. Except as the Procuring Agency may otherwise agree in writing, no changes shall be made in the Key Experts.

2.2. Notwithstanding the above, the substitution of Key Experts during Contract execution may be considered only based on the Consultant's written request and due to circumstances outside the reasonable control of the

Consultant, including but not limited to death or medical incapacity. In such case, the Consultant shall forthwith provide as a replacement, a person of equivalent or better qualifications and experience, and at the same rate of remuneration.

3. Approval of Additional Key Experts

3.1. If during execution of the Contract, additional Key Experts are required to carry out the Services, the Consultant shall submit to the Procuring Agency for review and approval a copy of their Curricula Vitae (CVs). If the Procuring Agency does not object in writing (stating the reasons for the objection) within twenty two (22) days from the date of receipt of such CVs, such additional Key Experts shall be deemed to have been approved by the Procuring Agency.

The rate of remuneration payable to such new additional Key Experts shall be based on the rates for other Key Experts position which require similar qualifications and experience.

4. Removal of Experts or Sub-consultants

4.1. If the Procuring Agency finds that any of the Experts or Sub-consultant has committed serious misconduct or has been charged with having committed a criminal action, or shall the Procuring Agency determine that a Consultant's Expert or Sub-consultant has engaged in Fraud and Corruption while performing the Services, the Consultant shall, at the Procuring Agency's written request, provide a replacement.

4.2. In the event that any of Key Experts, Non-Key Experts or Sub-consultants is found by the Procuring Agency to be incompetent or incapable in discharging assigned duties, the Procuring Agency, specifying the grounds therefore, may request the Consultant to provide a replacement.

4.3. Any replacement of the removed Experts or Sub-consultants shall possess better qualifications and experience and shall be acceptable to the Procuring Agency.

5. Replacement/ Removal of Experts – Impact on Payments

5.1. Except as the Procuring Agency may otherwise agree, (i) the Consultant shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (ii) the remuneration to be paid for any of the Experts provided as a replacement shall not exceed the remuneration which would have been payable to the Experts replaced or removed.

6. Working Hours, Overtime, Leave, etc.

6.1. Working hours and holidays for Experts are set forth in Appendix B. To account for travel time to/from the Procuring Agency's country, experts carrying out Services inside the Procuring Agency's country shall be deemed to have commenced or finished work in respect of the Services such number of days before their arrival in, or after their departure from, the Procuring Agency's country as is specified in Appendix B.

6.2. The Experts shall not be entitled to be paid for overtime nor to take paid sick leave or vacation leave except as specified in Appendix B, and the Consultant's remuneration shall be deemed to cover these items.

6.3. Any taking of leave by Key Experts shall be subject to the prior approval by the Consultant who shall ensure that absence for leave purposes will not delay the progress and or impact adequate supervision of the Services.

E. Obligations of the Procuring Agency

1. Assistance and Exemptions

1.1. Unless otherwise specified in the SCC, the Procuring Agency shall use its best efforts to:

1.1.1. Assist the Consultant with obtaining work permits and such other documents as shall be necessary to enable the Consultant to perform the Services.

1.1.2. Facilitate prompt clearance through customs of any property required for the Services and of the personal effects of the Experts and their eligible dependents.

1.1.3. Issue to officials, agents and representatives of the Government all such instructions and information as may be necessary or appropriate for the prompt and effective implementation of the Services.

1.1.4. Assist the Consultant and the Experts and any Sub-consultants employed by the Consultant for the Services with obtaining exemption from any requirement to register or obtain any permit to practice their profession or to establish themselves either individually or as a corporate entity in the Procuring Agency's country according to the applicable law in the Procuring Agency's country.

1.1.5. Assist the Consultant, any Sub-consultants and the Experts of either of them with obtaining the privilege, pursuant to the applicable law in the Procuring Agency's country, of bringing into the Procuring Agency's country reasonable amounts of foreign currency for the purposes of the Services or for the personal use of the Experts and of withdrawing any such amounts as may be earned therein by the Experts in the execution of the Services.

1.1.6. Provide to the Consultant any such other assistance as may be specified in the SCC.

2. Access to Project Site

2.1. The Procuring Agency warrants that the Consultant shall have, free of charge, unimpeded access to the project site in respect of which access is required for the performance of the Services. The Procuring Agency will be responsible for any damage to the project site or any property thereon resulting from such access and will indemnify the Consultant and each of the experts in respect of liability for any such damage, unless such damage is caused by the willful default or negligence of the Consultant or any Sub-consultants or the Experts of either of them.

3. Change in the Applicable Law Related to Taxes and Duties

3.1. If, after the date of this Contract, there is any change in the applicable law in the Procuring Agency's country with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties hereto, and corresponding adjustments shall be made to the ceiling amounts specified in Clause GCC 42.2.

4. Services, Facilities and Property of the Procuring Agency

4.1. The Procuring Agency shall make available to the Consultant and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference (Appendix A) at the times and in the manner specified in said Appendix A.

4.2. In case that such services, facilities and property shall not be made available to the Consultant as and when specified in Appendix A, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Consultant for the performance of the Services, (ii) the manner in which the Consultant shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Consultant as a result thereof pursuant to Clause GCC 42.3.

5. Counterpart Personnel

5.1. The Procuring Agency shall make available to the Consultant free of charge such professional and support counterpart personnel, to be nominated by the Procuring Agency with the Consultant's advice, if specified in Appendix A.

5.2. If counterpart personnel are not provided by the Procuring Agency to the Consultant as and when specified in Appendix A, the Procuring Agency and the Consultant shall agree on (i) how the affected part of the Services shall be carried out, and (ii) the additional payments, if any, to be made by the Procuring Agency to the Consultant as a result thereof pursuant to Clause GCC 42.3.

5.3. Professional and support counterpart personnel, excluding Procuring Agency's liaison personnel, shall work under the exclusive direction of the Consultant. If any member of the counterpart personnel fails to perform adequately any work assigned to such member by the Consultant that is consistent with the position occupied by such member, the Consultant may request the replacement of such member, and the Procuring Agency shall not unreasonably refuse to act upon such request.

6. Payment Obligation

6.1. In consideration of the Services performed by the Consultant under this Contract, the Procuring Agency shall make such payments to the Consultant and in such manner as is provided by GCC F below.

F. Payments to the Consultant

1. Ceiling Amount

1.1. An estimate of the cost of the Services is set forth in Appendix C (Remuneration) and Appendix D (Reimbursable expenses).

1.2. Payments under this Contract shall not exceed the ceilings in foreign currency and in local currency specified in the SCC.

1.3. For any payments in excess of the ceilings specified in GCC42.2, an amendment to the Contract shall be signed by the Parties referring to the provision of this Contract that evokes such amendment.

2. Remuneration and Reimbursable Expenses

2.1. The Procuring Agency shall pay to the Consultant (i) remuneration that shall be determined on the basis of time actually spent by each Expert in the performance of the Services after the date of commencing of Services or such other date as the Parties shall agree in writing; and (ii) reimbursable expenses that are actually and reasonably incurred by the Consultant in the performance of the Services.

2.2. All payments shall be at the rates set forth in Appendix C and Appendix D.

2.3. Unless the SCC provides for the price adjustment of the remuneration rates, said remuneration shall be fixed for the duration of the Contract.

2.4. The remuneration rates shall cover: (i) such salaries and allowances as the Consultant shall have agreed to pay to the Experts as well as factors for social charges and overheads (bonuses or other means of profit-sharing shall not be allowed as an element of overheads), (ii) the cost of backstopping by home office staff not included in the Experts' list in Appendix B, (iii) the Consultant's profit, and (iv) any other items as specified in the SCC.

2.5. Any rates specified for Experts not yet appointed shall be provisional and shall be subject to revision, with the written approval of the Procuring Agency, once the applicable remuneration rates and allowances are known.

3. Taxes and Duties

3.1. The Consultant, Sub-consultants and Experts are responsible for meeting any and all tax liabilities arising out of the Contract unless it is stated otherwise in the SCC.

3.2. As an exception to the above and as stated in the SCC, all local identifiable indirect taxes (itemized and finalized at Contract negotiations) are reimbursed to the Consultant or are paid by the Procuring Agency on behalf of the Consultant.

4. Currency of Payment

4.1. Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

5. Mode of Billing and Payment

5.1. Billings and payments in respect of the Services shall be made as follows:

(a) Advance payment. Within the number of days after the Effective Date, the Procuring Agency shall pay to the Consultant an advance payment as specified in the SCC. Unless otherwise indicated in the SCC, an advance payment shall be made against an advance payment bank guarantee acceptable to the Procuring Agency in an amount (or amounts) and in a currency (or currencies) specified in the SCC. Such guarantee (i) is to remain effective until the advance payment has been fully set off, and (ii) is to be in the form set forth in Appendix E, or in such other form as the Procuring Agency shall have approved in writing. The advance payments will be set off by the Procuring Agency in equal installments against the statements for the number of months of the Services specified in the SCC until said advance payments have been fully set off.

(b) The Itemized Invoices. As soon as practicable and not later than fifteen (15) days after the end of each calendar month during the period of the Services, or after the end of each time interval otherwise indicated in the SCC, the Consultant shall submit to the Procuring Agency, in duplicate, itemized invoices, accompanied by the receipts or other appropriate supporting documents, of the amounts payable pursuant to Clauses GCC 45 and GCC 46 for such interval, or any other period indicated in the SCC. Separate invoices shall be submitted for expenses incurred in foreign currency and in local currency. Each invoice shall show remuneration and reimbursable

expenses separately.

(c) The Procuring Agency shall pay the Consultant's invoices within sixty (60) days after the receipt by the Procuring Agency of such itemized invoices with supporting documents. Only such portion of an invoice that is not satisfactorily supported may be withheld from payment. Should any discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultant, the Procuring Agency may add or subtract the difference from any subsequent payments.

(d) The Final Payment .The final payment under this Clause shall be made only after the final report and a final invoice, identified as such, shall have been submitted by the Consultant and approved as satisfactory by the Procuring Agency. The Services shall be deemed completed and finally accepted by the Procuring Agency and the final report and final invoice shall be deemed approved by the Procuring Agency as satisfactory ninety (90) calendar days after receipt of the final report and final invoice by the Procuring Agency unless the Procuring Agency, within such ninety (90) calendar day period, gives written notice to the Consultant specifying in detail deficiencies in the Services, the final report or final invoice. The Consultant shall thereupon promptly make any necessary corrections, and thereafter the foregoing process shall be repeated. Any amount that the Procuring Agency has paid or has caused to be paid in accordance with this Clause in excess of the amounts payable in accordance with the provisions of this Contract shall be reimbursed by the Consultant to the Procuring Agency within thirty (30) days after receipt by the Consultant of notice thereof. Any such claim by the Procuring Agency for reimbursement must be made within twelve (12) calendar months after receipt by the Procuring Agency of a final report and a final invoice approved by the Procuring Agency in accordance with the above.

(e) All payments under this Contract shall be made to the accounts of the Consultant specified in the SCC.

(f) With the exception of the final payment under (d) above, payments do not constitute acceptance of the Services nor relieve the Consultant of any obligations hereunder.

6. Interest on Delayed Payments

6.1. If the Procuring Agency had delayed payments beyond fifteen (15) days after the due date stated in Clause GCC 46.1 (c), interest shall be paid to the Consultant on any amount due by, not paid on, such due date for each day of delay at the annual rate stated in the SCC.

G. Fairness and Good Faith

1. Good Faith

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

H. Settlement of Disputes

1. Amicable Settlement

1.1. Any dispute of any kind whatsoever shall arise between the Procuring Agency and the Service Provider in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the Project –whether during

developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

1.2. Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with GCC sub-clause 45.1, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Project. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940.

1.3. Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Procuring Agency shall pay the Service Provider any monies due the Service Provider.





Special Conditions of Contract

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract>

Number of GC Clause 3.1

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4.1

The language is **English**

Number of GC Clause 6.1 and 6.2

The addresses are:

The Procuring Agency is: Pakistan Airports Authority (Planning & Development Directorate), Director Planning & Development Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi

The Consultant Address:

The title of the subject procurement is: Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport

Number of GC Clause 8.1

[Note: If the Consultant consists only of one entity, state "N/A"; Or

The Lead Member on behalf of the JV is _____ *[insert name of the member]*

Number of GC Clause 9.1

The Authorized Representatives are:

The Authorized Representatives are:

For the Procuring Agency:

Pakistan Airports Authority (Planning & Development Directorate), Director Planning & Development Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi
+92-219-924-2773
director.pdev@paa.gov.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 11.1

[Note: If there are no effectiveness conditions, state “N/A”]OR

List here any conditions of effectiveness of the Contract]

The effectiveness conditions are the following: *[insert “N/A” or list the conditions]*

Termination of Contract for Failure to Become Effective:

The time period shall be _____ *[insert time period, e.g.: four months].*

Commencement of Services:

The number of days shall be _____ *[e.g.: ten].*

Confirmation of Key Experts’ availability to start the Assignment shall be submitted to the Procuring Agency in writing as a written statement signed by each Key Expert.

Expiration of Contract:

The time period shall be _____ *[insert time period, e.g.: twelve months].*

Number of GC Clause 23.1

No additional provisions.

The following limitation of the Consultant’s Liability towards the Procuring Agency can be subject to the Contract’s negotiations:

Consultant's Liabilities

Number of GC Clause 24.1

The insurance coverage against the risks shall be as follows:

(a) Professional liability insurance, with a minimum coverage of _____ *[insert amount and currency which should be not less than the total ceiling amount of the Contract];*

Number of GC Clause 33. Removal of Experts or Sub-consultants

[Note to Procuring Agency: include the following for supervision of infrastructure contracts (such as Plant or Works) and for other consulting service where the social risks are substantial or high, otherwise delete.]

Price adjustment on the remuneration *[insert “applies” or “ does not apply”]*

[If the Contract is less than 18 months, price adjustment does not apply.]

If the Contract has duration of more than 18 months, a price adjustment provision on the remuneration for foreign and/or local inflation shall be included here. The adjustment should be made every 12 months after the date of the contract for remuneration in foreign currency and – except if there is very high inflation in the Procuring Agency’s country, in which case more frequent adjustments should be provided for – at the same intervals for remuneration in local currency. Remuneration in foreign currency should be adjusted by using the relevant index for salaries in the country of the respective foreign currency (which normally is the country of the Consultant) and remuneration in local currency by using the corresponding index for the Procuring Agency’s country. A sample provision is provided below for guidance:

Payments for remuneration made in [foreign and/or local] currency shall be adjusted as follows:

{or }

where

R_f is the adjusted remuneration;

R_{fo} is the remuneration payable on the basis of the remuneration rates (**Appendix C**) in foreign currency;

I_f is the official index for salaries in the country of the foreign currency for the first month for which the adjustment is supposed to have effect; and

I_{fo} is the official index for salaries in the country of the foreign currency for the month of the date of the Contract.

{or }

where

R_l is the adjusted remuneration;

R_{lo} is the remuneration payable on the basis of the remuneration rates (**Appendix D**) in local currency;

I_l is the official index for salaries in the Procuring Agency’s country for the first month for which the adjustment is to have effect; and

I_{lo} is the official index for salaries in the Procuring Agency’s country for the month of the date of the Contract.

The currency of payment shall be the following: PKR

[The advance payment could be in either the foreign currency, or the local currency, or both; select the correct wording in the Clause here below. The advance bank payment guarantee should be in the same currency(ies)]

The following provisions shall apply to the advance payment and the advance bank payment guarantee:

Following is the guidance for Dispute Resolution

1. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall

seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.

2. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.

3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.

4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.

5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Arbitrator's fee:

The fee shall be specified in Pak Rupees, as determined by the Arbitrator, which shall be shared equally by both parties.

Appointing Authority for Arbitrator:

By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.



Bid Securing Declaration

Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P37079**

To: **Pakistan Airports Authority (Planning & Development Directorate), Director Planning & Development Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

FORM OF CONTRACT

This CONTRACT (hereinafter called the “Contract”) is made the *[number]* day of the month of *[month]*, *[year]*, between, on the one hand, *[name of Procuring Agency or Recipient]* (hereinafter called the “Procuring Agency”) and, on the other hand, *[name of Consultant]* (hereinafter called the “Consultant”).

*[If the Consultant consist of more than one entity, the above should be partially amended to read as follows: “...(hereinafter called the “Procuring Agency”) and, on the other hand, a Joint Venture consisting of the following entities, each member of which will be jointly and severally liable to the Procuring Agency for all the Consultant’s obligations under this Contract, namely, *[name of member]* and *[name of member]* (hereinafter called the “Consultant”).]*

WHEREAS

1. the Procuring Agency has requested the Consultant to provide certain consulting services as defined in this Contract (hereinafter called the “Services”);
2. the Consultant, having represented to the Procuring Agency that it has the required professional skills, expertise and technical resources, has agreed to provide the Services on the terms and conditions set forth in this Contract;
3. the Procuring Agency has received *[or has applied for]* a loan *[or credit or grant]* from the *[Insert as appropriate:]*) toward the cost of the Services and intends to apply a portion of the proceeds of this *[loan/credit/grant]* to eligible payments under this Contract, it being understood that (i) payments will be made only at the request of the Procuring Agency; (ii) such payments will be subject, in all respects, to the terms and conditions of the *[loan/financing/grant]* agreement, including prohibitions of withdrawal from the *[loan/credit/grant]* account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import.

NOW THEREFORE the parties hereto hereby agree as follows:

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

- The General Conditions of Contract
- The Special Conditions of Contract;
- Appendices: Appendix
 - Terms of Reference Appendix
 - Key Experts Appendix
 - Remuneration Cost Estimates Appendix)
 - Reimbursable Cost Estimates Appendix
 - Form of Advance Payments Guarantee

In the event of any inconsistency between the documents, the following order of precedence shall prevail: the Special Conditions of Contract; the General Conditions of Contract, including Attachment 1; Appendix A; Appendix B; Appendix C and Appendix D; and Appendix E. Any reference to this Contract shall include,

where the context permits, a reference to its Appendices.

2. The mutual rights and obligations of the Procuring Agency and the Consultant shall be as set forth in the Contract, in particular:

(a) the Consultant shall carry out the Services in accordance with the provisions of the Contract; and

(b) the Procuring Agency shall make payments to the Consultant in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of *[Name of Procuring Agency]*

[Authorized Representative of the Procuring Agency – name, title and signature]

For and on behalf of *[Name of Consultant or Name of a Joint Venture]*

[Authorized Representative of the Consultant – name and signature]

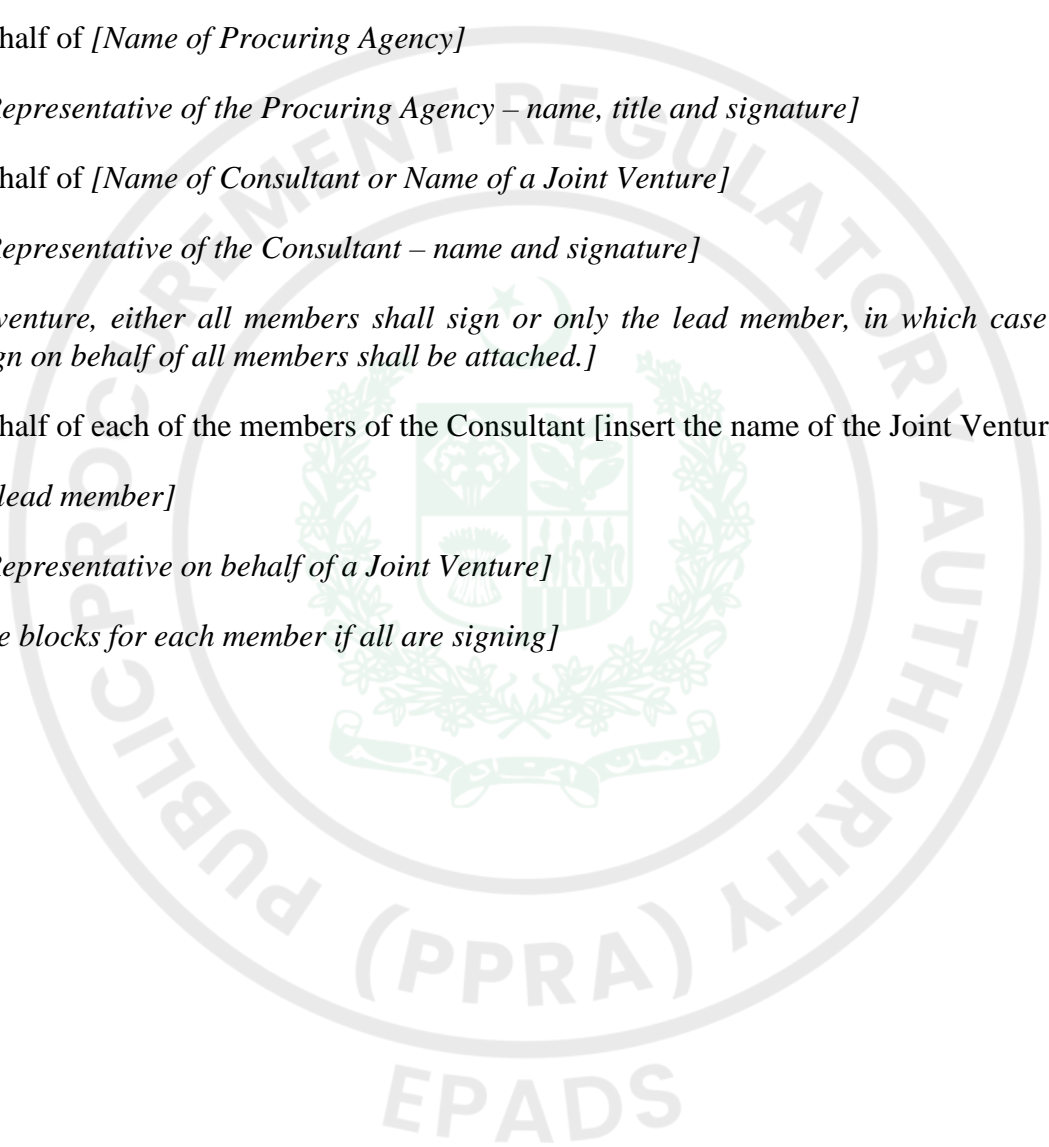
[For a joint venture, either all members shall sign or only the lead member, in which case the power of attorney to sign on behalf of all members shall be attached.]

For and on behalf of each of the members of the Consultant *[insert the name of the Joint Venture]*

[Name of the lead member]

[Authorized Representative on behalf of a Joint Venture]

[add signature blocks for each member if all are signing]





Integrity Pact

Integrity Pact

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

Contract Number: Contract Value: Contract Title:

Dated:

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

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

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

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

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



Performance Guarantee Form

Performance Guarantee Form

To: **Pakistan Airports Authority (Planning & Development Directorate), Director Planning & Development Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



Annexure

Price Adjustment

Price Adjustment Clause

SBD Document

See Form Under Additional Forms and Documents: **Price Adjustment** (page number: 67)

Annexure A - ITC and PDS

The Instructions to Consultants(ITC) and ProposalData Sheet (PDS) attached herewith shall form an integral and binding part of the Bidding Documents. Notwithstanding anything to the contrary contained in any system-generated content, the ITB and BDS generated through EPADS V2.0 shall be deemed non-binding and shall have no legal effect due to technical inconsistencies. In the event of any ambiguity, discrepancy, or conflict, the attached ITB and BDS shall prevail and be binding upon both the Procuring Agency and the Bidder. The Bidder is required to download, duly sign and stamp each page, and upload a scanned copy as part of its bid submission.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A - ITC and PDS** (page number: 68)

Annexure B - Technical Proposal Standard Forms

Kindly attach all the duly filled Technical Forms.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B - Technical Proposal Standard Forms** (page number: 103)

Annexure C - Financial Proposal Standard Forms

Kindly attach all the duly filled Financial Forms.

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C - Financial Proposal Standard Forms** (page number: 118)

Annexure D - Terms of Reference

Terms of Reference

Information (Read-Only)

See Form Under Additional Forms and Documents: **Annexure D - Terms of Reference** (page number: 129)

Annexure E - Conditions of Contract

The General Conditions of Contract (GCC) and Special Conditions of Contract (SCC) attached herewith shall constitute an integral part of the Bidding Documents and shall form part of the Contract Agreement upon award. Notwithstanding anything to the contrary contained in any system-generated documents, the GCC and SCC generated through EPADS V2.0 shall be treated as non-binding due to technical inconsistencies. In case of any ambiguity or conflict, the attached GCC and SCC shall prevail. The Bidder shall download, sign, stamp, and upload a scanned copy as a token of acceptance.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure E - Conditions of Contract** (page number: 148)



Procurement Forms







Additional Forms and Documents

<p>43.3</p>	<p>Price adjustment on the remuneration “applies” for Part C: Construction Supervision Services only.</p> <p>Payments for remuneration made in local currency shall be adjusted as follows:</p> <p>Remuneration paid in local currency pursuant to the rates set forth in Appendix C shall be adjusted every 12 months (and, for the first time, with effect for the remuneration earned in the 13th calendar month after the commencement of Supervision Services) by applying the following formula:</p> $R_t = R_{t_0} \times \frac{I_t}{I_{t_0}}$ <p>Where;</p> <ol style="list-style-type: none"> i. R_t is the adjusted remuneration; ii. R_{t_0} is the remuneration payable on the basis of the remuneration rates (Appendix C) in local currency, iii. I_t is the official index for salaries in the Procuring Agency’s country for the first month for which the adjustment is to have effect; and iv. I_{t_0} is the official index for salaries in the Procuring Agency’s country for the month of the date of the Contract. <p>The Procuring Agency shall state here the name, source institution, and any necessary identifying characteristics of the official index for salaries corresponding to I_t and I_{t_0} in the adjustment formula for remuneration paid in local currency shall be Consumer Price Index (National) published by Statistical Bulletin issued by the Bureau of Statistics of Pakistan.</p>
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Section II. Instructions to Consultants

A. General Provisions	
1. Definitions	<p>1.1 Definition</p> <ul style="list-style-type: none"> a) “Affiliate(s)” means an individual or an entity that directly or indirectly controls, is controlled by, or is under common control with the Consultant. b) “Applicable Law” means the laws and any other instruments having the force of law in Pakistan, or in such other country as may be specified in the Data Sheet, as they may be issued and in force from time to time. c) “Consultant” means a legally-established professional consulting firm or an entity that may provide or provides the Services to the Procuring Agency under the Contract. d) “Contract” means a legally binding written agreement signed between the Procuring Agency and the Consultant and includes all the attached documents listed in its Clause 1 (the General Conditions of Contract (GCC), the Special Conditions of Contract (SCC), and the Appendices). e) “Data Sheet” means an integral part of the Instructions to Consultants (ITC) Section 2 that is used to reflect specific country and assignment conditions to supplement, but not to over-write, the provisions of the ITC. f) “Day” means a calendar day. g) “Experts” means, collectively, Key Experts, Non-Key Experts, or any other personnel of the Consultant, Sub-consultant or Joint Venture member(s). h) “Joint Venture (JV)” means an association with or without a legal personality distinct from that of its members, of more than one Consultant where one member has the authority to conduct all business for and on behalf of any and all the members of the JV, and where the members of the JV are jointly and severally liable to the Procuring Agency for the performance of the Contract. i) “Key Expert(s)” means an individual professional whose skills, qualifications, knowledge and experience are critical to the performance of the Services under the Contract and whose CV is taken into account in the technical evaluation of the Consultant’s proposal. j) “ITC” (this Section 2 of the RFP) means the Instructions to Consultants that provides the Consultants with all information needed to prepare their Proposals. k) “LOI” (this Section 1 of the RFP) means the Letter of Invitation being sent by the Procuring Agency to the Consultants. l) “Non-Key Expert(s)” means an individual professional

	<p>provided by the Consultant or its Sub-consultant and who is assigned to perform the Services or any part thereof under the Contract and whose CVs are not evaluated individually.</p> <p>m) “Proposal” means the Technical Proposal and the Financial Proposal of the Consultant.</p> <p>n) “RFP” means the Request for Proposals to be prepared by the Procuring Agency for the selection of consultants, based on the SRFP.</p> <p>o) “Services” means the work to be performed by the Consultant pursuant to the Contract.</p> <p>p) “SRFP” means the Standard Request for Proposals, which must be used by the Procuring Agency as the basis for the preparation of the RFP.</p> <p>q) “Sub-consultant” means an entity to whom the Consultant intends to subcontract any part of the Services while remaining responsible to the Procuring Agency during the performance of the Contract.</p> <p>r) “TORs” (this Section 7 of the RFP) means the Terms of Reference that explain the objectives, scope of work, activities, and tasks to be performed, respective responsibilities of the Procuring Agency and the Consultant, and expected results and deliverables of the assignment.</p>
<p>2 Introduction</p>	<p>2.1 The Procuring Agency named in the Data Sheet intends to select a Consultant from those listed in the Letter of Invitation, in accordance with the method of selection specified in the Data Sheet. The eligible Consultants are invited to submit a Technical Proposal and a Financial Proposal, or a Technical Proposal only, as specified in the Data Sheet, for consulting services required for the assignment named in the Data Sheet. The Proposal will be the basis for negotiating and ultimately signing the Contract with the selected Consultant.</p> <p>2.2 The Consultants should familiarize themselves with the local conditions and take them into account in preparing their Proposals, including attending a pre-proposal conference if one is specified in the Data Sheet. Attending any such pre-proposal conference is optional and is at the Consultants’ expense.</p> <p>2.3 The Procuring Agency will timely provide, at no cost to the Consultants, the inputs, relevant project data, and reports required for the preparation of the Consultant’s Proposal as specified in the Data Sheet.</p>
<p>3 Conflict of Interest</p>	<p>3.1 The Consultant is required to provide professional, objective, and impartial advice, at all times holding the Procuring Agency’s interests paramount, strictly avoiding conflicts with other assignments or its own corporate interests, and acting without any consideration for future</p>

	<p>work.</p> <p>3.2 The Consultant has an obligation to disclose to the Procuring Agency any situation of actual or potential conflict that impacts its capacity to serve the best interest of its Procuring Agency. Failure to disclose such situations may lead to the disqualification of the Consultant or the termination of its Contract and/or sanctions by the Authority.</p> <p>3.3 Without limitation on the generality of the foregoing, the Consultant shall not be hired under the circumstances set forth below:</p>
a. Conflicting activities	(i) <u>Conflict between consulting activities and procurement of goods, works or non-consulting services:</u> a firm that has been engaged by the Procuring Agency to provide goods, works, or non-consulting services for a project, or any of its Affiliates, shall be disqualified from providing consulting services resulting from or directly related to those goods, works, or non-consulting services. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project, or any of its Affiliates, shall be disqualified from subsequently providing goods or works or non-consulting services resulting from or directly related to the consulting services for such preparation or implementation.
b. Conflicting assignments	(ii) <u>Conflict among consulting assignments:</u> a Consultant (including its Experts and Sub-consultants) or any of its Affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Consultant for the same or for another Procuring Agency.
c. Conflicting relationships	(iii) <u>Relationship with the Procuring Agency's staff:</u> a Consultant (including its Experts and Sub-consultants) that has a close business or family relationship with a professional staff of the Procuring Agency, or of a recipient of a part of the financing in case the project is financed by some financing institution) who are directly or indirectly involved in any part of (i) the preparation of the Terms of Reference for the assignment, (ii) the selection process for the Contract, or (iii) the supervision of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved in a manner acceptable to the Authority throughout the selection process and the execution of the Contract.
4 Unfair Competitive Advantage	4.1 Fairness and transparency in the selection process require that the Consultants or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to the assignment in question. To that end, the Procuring Agency shall indicate in the Data Sheet and make available to all eligible Consultants together with this RFP all information that would in that respect give such Consultant any unfair

	competitive advantage over competing Consultants.
5 Corrupt and Fraudulent Practices	<p>5.1 The Authority requires compliance with its Regulatory Framework in regard to corrupt and fraudulent practices as set forth in Section 6.</p> <p>5.2 In further pursuance of this Regulatory Framework, Consultants shall permit and shall cause their agents (where declared or not), sub-contractors, sub-consultants, service providers, suppliers, and personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any shortlisting process, Proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Procuring Agency.</p>
6	<p>6.1 The Procuring Agency permits consultants (individuals and firms, including Joint Ventures and their individual members) from countries to offer consulting services for the project.</p> <p>6.2 Furthermore, it is the Consultant's responsibility to ensure that its Experts, joint venture members, Sub-consultants, agents (declared or not), sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements. As an exception to the foregoing Clauses 6.1 and 6.2 above:</p>
a. Sanctions	6.3 A firm or an individual declared blacklisted by the Authority in accordance with the above Clause 5.1 shall be ineligible to participate in the procurement process or to be awarded a contract, during such period of time as the Authority shall determine. The list of debarred firms and individuals is available at the electronic address specified in the Data Sheet .
b. Prohibitions	6.4 Firms and individuals of a country or goods manufactured in a country may be ineligible if so indicated in Section 5 (Eligible Countries).
c. Restrictions for public employees	<p>6.5 Government officials and civil servants of Pakistan are not eligible to be included as Experts in the Consultant's Proposal unless such engagement does not conflict with any employment or other laws, regulations, or policies of the Government of Pakistan, and they:</p> <ul style="list-style-type: none"> (i) are on leave of absence without pay, or have resigned or retired; (ii) are not being hired by the same agency they were working for before going on leave of absence without pay, resigning, or retiring <p>(in case of resignation or retirement, for a period of at least two years, or the period established by statutory provisions applying to civil servants or</p>

	<p>government employees whichever is longer. Experts who are employed by the government-owned universities, educational or research institutions are not eligible unless they have been full time employees of their institutions for a year or more prior to being included in Consultant’s Proposal.; and</p> <p>(iii) their hiring would not create a conflict of interest.</p>
B. Preparation of Proposals	
7 General Considerations	7.1 In preparing the Proposal, the Consultant is expected to examine the RFP in detail. Material deficiencies in providing the information requested in the RFP may result in rejection of the Proposal.
8 Cost of Preparation of Proposal	8.1 The Consultant shall bear all costs associated with the preparation and submission of its Proposal, and the Procuring Agency shall not be responsible or liable for those costs, regardless of the conduct or outcome of the selection process. The Procuring Agency is not bound to accept any proposal, and reserves the right to annul the selection process in accordance with the procurement regulatory framework at any time prior to Contract award, without thereby incurring any liability to the Consultant.
9 Language	9.1 The Proposal, as well as all correspondence and documents relating to the Proposal exchanged between the Consultant and the Procuring Agency, shall be written in the language(s) specified in the Data Sheet.
10 Documents Comprising the Proposal	10.1 The Proposal shall comprise the documents and forms listed in the Data Sheet . If specified in the Data Sheet , the Consultant shall include a statement of an undertaking of the Consultant to observe, in competing for and executing a contract, the Procuring Regulatory Framework regarding corrupt and fraudulent practices.
11 Only One Proposal	11.1 The Consultant (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture in another Proposal. If a Consultant, including any Joint Venture member, submits or participates in more than one proposal, all such proposals shall be disqualified and rejected. This does not, however, precludes Sub-consultant, or the Consultant’s staff from participating as Key Experts and Non-Key Experts in more than one Proposal when circumstances justify and if stated in the Data Sheet and subject to regulatory instructions, if any.

<p>12 Proposal Validity</p>	<p>12.1 Proposals shall remain valid for the period specified in the Data Sheet after the Proposal submission deadline prescribed by the PA. To ensure the validity of proposal, it shall contain bid/proposal security or bid/proposal securing declaration as a complementary bid/proposal securing instrument having the validity twenty-eight days more than the bid/proposal validity period.</p> <p>12.2 During this period, the Consultant shall maintain its original Proposal without any change, including the availability of the Key Experts, the proposed rates and the total price.</p> <p>12.3 If it is established that any Key Expert nominated in the Consultant's Proposal was not available at the time of Proposal submission or was included in the Proposal without his/her confirmation, such Proposal shall be disqualified and rejected for further evaluation, and may be subject to blacklisting and debarment in accordance with Clause 5 of this ITC.</p>
<p>a. Extension of Validity Period</p>	<p>12.4 If considered necessary, an extension can be made in case of exceptional circumstances (beyond the control of the procuring agency) after recording the reason(s) in writing. Such extension shall be only once, and the period of the extension should be determined keeping in view of the circumstances under which such extension is deemed to be necessary, however, the same shall not be more than the original bid validity period. The request and the responses shall be made in writing. Moreover, any such extension shall be solicited and procured in advance prior to the expiry of original (or initial) bid validity period. Bid/Proposal Securing Instrument shall also be extended in conformity with the period of extension.</p> <p>12.5 If the Consultant agrees to extend the validity of its Proposal, it shall be done without any change in the original Proposal and with the confirmation of the availability of the Key Experts.</p> <p>12.6 The Consultant has the right to refuse to extend the validity of its Proposal in which case such Proposal will not be further evaluated.</p>
<p>b. Substitution of Key Experts at Validity Extension</p>	<p>12.7 If any of the Key Experts become unavailable for the extended validity period, the Consultant shall provide a written adequate justification and evidence satisfactory to the Procuring Agency together with the substitution request. In such case, a replacement Key Expert shall have equal or better qualifications and experience than those of the originally proposed Key Expert. The technical evaluation score, however, will remain to be based on the evaluation of the CV of the original Key Expert.</p> <p>12.8 If the Consultant fails to provide a replacement Key Expert with equal or better qualifications, or if the provided</p>

	<p>reasons for the replacement or justification are unacceptable to the Procuring Agency, such Proposal will be rejected.</p>
<p>c. Sub-Contracting</p>	<p>12.9 The Consultant shall not subcontract the whole of the Services.</p> <p>12.10 The Proposal Securing Declaration is required to protect the Procuring Agency against the risk of Consultant's conduct which would warrant the consultant to face the blacklisting or debarment proceedings in accordance with regulatory framework.</p> <p>12.11 Any Proposal not accompanied by a Proposal Securing Declaration shall be rejected by the Procuring Agency as non-responsive.</p> <p>12.12 The Proposal Securing Declaration of a joint venture must be in the name of the joint venture submitting the Proposal.</p> <p>12.13 The successful Consultant's Proposal Securing Declaration will be discharged upon the signing the contract with the Successful Consultant, and furnishing the performance security.</p> <p>12.14 A Consultant shall be suspended from being eligible for tendering in any contract with the Procuring Agency for the period of time indicated in the Proposal Securing Declaration:</p> <ul style="list-style-type: none"> a) if the Consultant withdraws its Proposal, except as provided in ITC 12.6 or b) in the case of a successful Consultant, if the Consultant fails within the specified time limit to: <ul style="list-style-type: none"> (i) sign the contract, or (ii) furnish the required performance security
<p>13 Clarification and Amendment of RFP</p>	<p>13.1 The Consultant may request a clarification of any part of the RFP during the period indicated in the Data Sheet before the Proposals' submission deadline. Any request for clarification must be sent in writing, or by standard electronic means, to the Procuring Agency's address indicated in the Data Sheet. The Procuring Agency will respond in writing, or by standard electronic means, and will send written copies of the response (including an explanation of the query but without identifying its source) to all eligible Consultants. Should the Procuring Agency deem it necessary to amend the RFP as a result of a clarification or at its own initiative, it shall do so following the procedure described below:</p> <ul style="list-style-type: none"> i. At any time before the proposal submission deadline, the Procuring Agency may amend the

	<p>RFP by issuing an amendment in writing or by standard electronic means. The amendment shall be sent to all shortlisted Consultants and will be binding on them. The shortlisted Consultants shall acknowledge receipt of all amendments in writing.</p> <p>ii. If the amendment is substantial, the Procuring Agency may extend the proposal submission deadline to give the shortlisted Consultants reasonable time to take an amendment into account in their Proposals.</p> <p>13.2 The Consultant who has already submitted the proposal prior to any amendments in the RFP, may submit a modified Proposal or a modification to any part of it based on the respective amendment in the RFP at any time prior to the proposal submission deadline. No modifications to the Technical or Financial Proposal shall be accepted after the deadline.</p>
<p>14 Preparation of Proposals – Specific Considerations</p>	<p>14.1 While preparing the Proposal, the Consultant must give particular attention to the following:</p> <p>i. The Procuring Agency may indicate in the Data Sheet the estimated Key Experts’ time input (expressed in person-month) or the Procuring Agency’s estimated total cost of the assignment, but not both. This estimate is indicative and the Proposal shall be based on the Consultant’s own estimates for the same.</p> <p>ii. If stated in the Data Sheet, the Consultant shall include in its Proposal at least the same time input (in the same unit as indicated in the Data Sheet) of Key Experts, failing which the Financial Proposal will be adjusted for the purpose of comparison of proposals and decision for award in accordance with the procedure in the Data Sheet.</p> <p>iii. For assignments under the Fixed-Budget selection method, the estimated Key Experts’ time input is not disclosed. Total available budget, with an indication whether it is inclusive or exclusive of taxes, is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.</p>
<p>15 Technical Proposal Format and Content</p>	<p>15.1 The Technical Proposal shall not include any information regarding Financial Proposal. A Technical Proposal containing material financial information shall be declared non-responsive.</p> <p>15.2 Depending on the nature of the assignment, the Consultant is required to submit a Full Technical Proposal (FTP), or a Simplified Technical Proposal (STP) as indicated in the Data Sheet and using the Standard Forms</p>

	provided in Section 3 of the RFP.
16 Financial Proposal	16.1 The Financial Proposal shall be prepared using the Standard Forms provided in Section 4 of the RFP. It shall list all costs associated with the assignment, including (a) remuneration for Key Experts and Non-Key Experts, (b) reimbursable expenses indicated in the Data Sheet .
a. Taxes	16.2 The Consultant and its Sub-consultants and Experts are responsible for meeting all tax liabilities arising out of the Contract unless stated otherwise in the Data Sheet. Information on taxes in the Procuring Agency's country is provided in the Data Sheet.
b. Currency of Proposal	16.3 The Consultant may express the price for its Services in the currency or currencies as stated in the Data Sheet. If indicated in the Data Sheet, the portion of the price representing local cost shall be stated in the national currency.
c. Currency of Payment	16.4 Payment under the Contract shall be made in the currency or currencies in which the payment is requested in the Proposal.
C. Submission, Opening and Evaluation	
17 Submission, Sealing and Marking of Proposals	<p>17.1 The Consultant shall submit a signed and complete Proposal comprising the documents and forms in accordance with Clause 10 (Documents Comprising Proposal). The submission can be done by mail or by hand. If specified in the Data Sheet, the Consultant has the option of submitting its Proposals electronically.</p> <p>17.2 An authorized representative of the Consultant shall sign the original submission letters in the required format for both the Technical Proposal and, if applicable, the Financial Proposal and shall initial all pages of both. The authorization shall be in the form of a written power of attorney attached to the Technical Proposal.</p> <p style="padding-left: 40px;">17.2.1 A Proposal submitted by a Joint Venture shall be signed by all members so as to be legally binding on all members, or by an authorized representative who has a written power of attorney signed by each member's authorized representative.</p> <p>17.3 Any modifications, revisions, interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Proposal.</p> <p>17.4 The signed Proposal shall be marked "ORIGINAL", and its copies marked "COPY" as appropriate. The number of copies is indicated in the Data Sheet. All copies shall be made from the signed original. If there are discrepancies between the original and the copies, the original shall</p>

<p>Withdrawal of bids</p>	<p>prevail.</p> <p>17.5 The original and all the copies of the Technical Proposal shall be placed inside of a sealed envelope clearly marked “TECHNICAL PROPOSAL”, “[Name of the Assignment]”, reference number, name and address of the Consultant, and with a warning “DO NOT OPEN UNTIL [INSERT THE DATE AND THE TIME OF THE TECHNICAL PROPOSAL SUBMISSION DEADLINE].”</p> <p>17.6 Similarly, the original Financial Proposal (if required for the applicable selection method) shall be placed inside of a sealed envelope clearly marked “FINANCIAL PROPOSAL” followed by the name of the assignment, reference number, name and address of the Consultant, and with a warning “DO NOT OPEN WITH THE TECHNICAL PROPOSAL.”</p> <p>17.7 The sealed envelopes containing the Technical and Financial Proposals shall be placed into one outer envelope and sealed. This outer envelope shall bear the submission address, RFP reference number, the name of the assignment, Consultant’s name and the address, and shall be clearly marked “DO NOT OPEN BEFORE [insert the time and date of the submission deadline indicated in the Data Sheet]”</p> <p>17.8 If the envelopes and packages with the Proposal are not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement, loss, or premature opening of the Proposal.</p> <p>17.9 The Proposal or its modifications must be sent to the address indicated in the Data Sheet and received by the Procuring Agency no later than the deadline indicated in the Data Sheet, or any extension to this deadline. Any Proposal or its modification received by the Procuring Agency after the deadline shall be declared late and rejected, and promptly returned unopened.</p> <p>17.10 A Consultant may withdraw its Proposal after it has been submitted, provided that written notice of the withdrawal of the Proposal, is received by the Procuring Agency prior to the deadline for submission of Proposal.</p> <p>17.11 Revised Proposal may be submitted after the withdrawal of the original Proposal.</p> <p>17.12 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.</p>	
	<p>18 Confidentiality</p>	<p>18.1 From the time the Proposals are opened to the time the Evaluation Report is published, the Consultant should not</p>

	<p>contact the Procurement Evaluation Committee of the Procuring Agency on any matter related to its Technical and/or Financial Proposal. Information relating to the evaluation of Proposals shall not be disclosed to the Consultants who submitted the Proposals or to any other party not officially concerned with the process, until the publication of the Evaluation Report.</p> <p>18.2 Any attempt by Consultants or anyone on behalf of the Consultant to influence improperly the Procuring Agency in the evaluation of the Proposals may result in the rejection of its Proposal, and may be subject to the application of prevailing blacklisting procedures.</p> <p>18.3 Notwithstanding the above provisions, from the time of the Proposals' opening to the time of publication of evaluation report, if a Consultant wishes to contact the Procurement Evaluation Committee or the Procuring Agency on any matter related to the selection process, it should do so only in writing.</p>
<p>19 Opening of Proposal (Technical Proposals)</p>	<p>19.1 The Procuring Agency will open all Proposal, in public, in the presence of Consultant' or their representatives who choose to attend, and other parties with a legitimate interest in the Proposal proceedings at the place, on the date and at the time, specified in the BDS. The Consultant' representatives present shall sign a register as proof of their attendance.</p> <p>19.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding Proposal shall not be opened, but returned to the Consultant. No Proposal withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.</p> <p>19.3 Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Proposal shall be exchanged for the corresponding Original Proposal being substituted, which is to be returned to the Consultant unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.</p> <p>19.4 Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Proposal. Any Modification shall be read out along with the Original Proposal except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain</p>

	<p>unopened till the prescribed financial Proposal opening date.</p> <p>19.5 The Procuring Agency's evaluation committee shall conduct the opening of the Technical Proposals in the presence of the Proposer Consultants' authorized representatives who choose to attend (in person, or online if this option is offered in the Data Sheet). The opening date, time and the address are stated in the Data Sheet. The envelopes with the Financial Proposal shall remain sealed until they are opened in accordance with Clause 23 of the ITC.</p> <p>19.6 At the opening of the Technical Proposals the following shall be read out: (i) the name and the country of the Consultant or, in case of a Joint Venture, the name of the Joint Venture, the name of the lead member and the names and the countries of all members; (ii) the presence or absence of a duly sealed envelope with the Financial Proposal; (iii) any modifications to the Proposal submitted prior to proposal submission deadline; and (iv) any other information deemed appropriate or as indicated in the Data Sheet.</p>
<p>20 Proposals Evaluation</p>	<p>20.1 Subject to provision of Clause 15.1 of the ITC, the evaluators of the Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.</p> <p>20.2 The Consultant is not permitted to alter or modify its Proposal in any way after the proposal submission deadline. While evaluating the Proposals, the Procuring Agency will conduct the evaluation solely on the basis of the submitted Technical and Financial Proposals.</p>
<p>21 Evaluation of Technical Proposals</p>	<p>21.1 The Procuring Agency's evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and the RFP, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score. A Proposal shall be rejected at this stage if it does not respond to important aspects of the RFP or if it fails to achieve the minimum technical score indicated in the Data Sheet.</p>
<p>22 Financial Proposals for QBS</p>	<p>22.1 Following the ranking of the Technical Proposals, when the selection is based on quality only (QBS), the top-ranked Consultant is invited to negotiate the Contract.</p> <p>22.2 Only the Financial Proposal of the technically top-ranked Consultant (as predefined in the Evaluation Criteria) is opened by the Procuring Agency's evaluation committee. All other Financial Proposals are returned unopened after the Contract negotiations are successfully concluded and the Contract is signed.</p>

<p>23 Public Opening of Financial Proposals (for QCBS, FBS, and LCS methods)</p>	<p>23.1 After the technical evaluation is completed, the Procuring Agency shall issue the Technical Evaluation Report containing all the information regarding responsiveness or non-responsiveness of the consultant along with the technical scores. The Financial Proposals of non-responsive consultants will be returned unopened after completing the selection process and Contract signing. The Procuring shall notify in writing those Consultants that have achieved the minimum overall technical score and inform them of the date, time and location for the opening of the Financial Proposals. The opening date should allow the Consultants sufficient time to make arrangements for attending the opening. The Consultant’s attendance at the opening of the Financial Proposals (in person, or online if such option is indicated in the Data Sheet) is optional and is at the Consultant’s choice.</p> <p>23.2 The Financial Proposals shall be opened by the Procuring Agency’s evaluation committee in the presence of the representatives of those Consultants whose proposals have passed the minimum technical score. At the opening, the names of the Consultants, and the overall technical scores, including the break-down by criterion, shall be read aloud. The Financial Proposals will then be inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the total prices read aloud and recorded. Copies of the record shall be sent to all Consultants who submitted Proposals.</p>
<p>24 Correction of Errors</p>	<p>24.1 Activities and items described in the Technical Proposal but not priced in the Financial Proposal, shall be assumed to be included in the prices of other activities or items, and no corrections are made to the Financial Proposal.</p>
<p>a. Time-Based Contracts</p>	<p>24.1.1 If a Time-Based contract form is included in the RFP, the Procuring Agency’s evaluation committee will (a) correct any computational or arithmetical errors, and (b) adjust the prices if they fail to reflect all inputs included for the respective activities or items in the Technical Proposal. In case of discrepancy between (i) a partial amount (sub-total) and the total amount, or (ii) between the amount derived by multiplication of unit price with quantity and the total price, or (iii) between words and figures, the former will prevail. In case of discrepancy between the Technical and Financial Proposals in indicating quantities of input, the Technical Proposal prevails and the Procuring Agency’s evaluation committee shall correct the quantification indicated in the Financial Proposal so as to make it consistent with that indicated in the Technical Proposal, apply the relevant unit price included in the Financial Proposal to the corrected quantity, and correct the total Proposal cost.</p>
<p>25 Taxes</p>	<p>25.1 The Procuring Agency’s evaluation of the Consultant’s Financial Proposal shall exclude taxes and duties in</p>

	accordance with the instructions in the Data Sheet .
26 Conversion to Single Currency	26.1 For the evaluation purposes, prices shall be converted to a single currency using the selling rates of exchange, source and date indicated in the Data Sheet .
27 Combined Quality and Cost Evaluation	
a. Quality- and Cost-Based Selection (QCBS)	27.1 In the case of QCBS, the total score is calculated by weighting the technical and financial scores and adding them as per the formula and instructions in the Data Sheet. The Consultant achieving the highest combined technical and financial score will be invited for negotiations.
b. Fixed-Budget Selection (FBS)	27.2 In the case of FBS, those Proposals that exceed the budget indicated in Clause 14.1.4 of the Data Sheet shall be rejected. 27.3 The Procuring Agency will select the Consultant that submitted the highest-ranked Technical Proposal that does not exceed the budget indicated in the RFP, and invite such Consultant to negotiate the Contract.
c. Least-Cost Selection	27.4 In the case of Least-Cost Selection (LCS), the Procuring Agency will select the Consultant with the lowest evaluated total price among those consultants that achieved the minimum technical score, and invite such Consultant to negotiate the Contract.
D. Negotiations and Award	
28 Negotiations	28.1 The negotiations will be held at the date and address indicated in the Data Sheet with the Consultant's representative(s) who must have written power of attorney to negotiate and sign a Contract on behalf of the Consultant. 28.2 The Procuring Agency shall prepare minutes of negotiations that are signed by the Procuring Agency and the Consultant's authorized representative.
a. Availability of Key Experts	28.3 The invited Consultant shall confirm the availability of all Key Experts included in the Proposal as a pre-requisite to the negotiations, or, if applicable, a replacement in accordance with Clause 12 of the ITC. Failure to confirm the Key Experts' availability may result in the rejection of the Consultant's Proposal and the Procuring Agency proceeding to negotiate the Contract with the next-ranked Consultant. 28.4 Notwithstanding the above, the substitution of Key Experts at the negotiations may be considered if due solely to circumstances outside the reasonable control of and not foreseeable by the Consultant, including but not limited to

	<p>death or medical incapacity. In such case, the Consultant shall offer a substitute Key Expert within the period of time specified in the letter of invitation to negotiate the Contract, who shall have equivalent or better qualifications and experience than the original candidate.</p>
b. Technical negotiations	<p>28.5 The negotiations include discussions of the Terms of Reference (TORs), the proposed methodology, the Procuring Agency's inputs, the special conditions of the Contract, and finalizing the "Description of Services" part of the Contract. These discussions shall not alter the original scope of services under the TORs or the terms of the contract, lest the quality of the final product, its price, or the relevance of the initial evaluation be affected.</p>
c. Financial Negotiations	<p>28.6 There shall be no financial negotiations, however, it may include only the clarification of the Consultant's tax liability and how it should be reflected in the Contract.</p>
29 Conclusion of Negotiations	<p>29.1 The negotiations are concluded with a review of the finalized draft Contract, which then shall be initiated by the Procuring Agency and the Consultant's authorized representative.</p> <p>29.2 If the negotiations fail, the Procuring Agency shall inform the Consultant in writing of all pending issues and disagreements and provide a final opportunity to the Consultant to respond. If disagreement persists, the Procuring Agency shall terminate the negotiations informing the Consultant of the reasons for doing so; and the Procuring Agency will invite the next-ranked Consultant to negotiate a Contract. Once the Procuring Agency commences negotiations with the next-ranked Consultant, the Procuring Agency shall not reopen the earlier negotiations.</p>
30 Award of Contract	<p>30.1 Subject to ITC 29, the Procuring Agency will award the Contract to the Consultant whose Proposal has been determined to be substantially responsive to the RFP Documents and who has been declared as Most Advantageous Consultant, provided that such Consultant has been determined to be:</p> <ul style="list-style-type: none"> a) eligible in accordance with the provisions of ITC 6; b) is determined to be qualified to perform the Contract satisfactorily; and c) Successful negotiations have been concluded, if any.
31 Grievance Redressal Mechanism	<p>31.1 Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of odd number of person with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must</p>

	<p>have one subject specialist depending the nature of the procurement.</p> <p>31.2 Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the bid submission deadline.</p> <p>31.3 Any Bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than seven days of the announcement of technical evaluation report and five days after issuance of final evaluation report.</p> <p>31.4 In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.</p> <p>31.5 In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report: Provided that the complainant may raise the objection on any part of the final evaluation report in case where single-stage, one-envelop bidding procedure is adopted.</p> <p>31.6 The GRC, in both the cases shall investigate and decide upon the complaint within ten days of its receipt.</p> <p>31.7 Any bidder or the procuring agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the fee as prescribed in “Redressal of Grievance Regulations, 2021”.</p> <p>31.8 The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to Appeal.</p> <p>31.9 The committee shall call the record from the concerned procuring agency or the GRC as the case may be, and the same shall be provided within prescribed time.</p> <p>31.10 The committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal.</p> <p>31.11 The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.</p>
<p>32 Mechanism of Blacklisting</p>	<p>32.1 The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either:</p>

	<ul style="list-style-type: none"> i. Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules; ii. Fails to perform his contractual obligations; and fails to iii. abide by the Bid securing declaration. <p>32.2 The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency; and (c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.</p> <p>32.3 The procuring agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice.</p> <p>32.4 In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring Agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.</p> <p>32.5 In case the bidder or contractor submits written reply of the show cause notice, the Procuring Agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.</p> <p>32.6 The Procuring Agency shall give minimum of seven days to the bidder or contractor for appearance before the specified officer of the Procuring Agency for personal hearing. The specified officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed.</p> <p>32.7 The procuring Agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.</p> <p>32.8 The Procuring Agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty</p>
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	<p>days, prefer a representation against the order before the Authority.</p> <p>32.9 Such blacklisting or barring action shall be communicated by the procuring agency to the Authority and respective bidder or bidders in the form of decision containing the grounds for such action. The same shall be publicized by the Authority after examining the record whether the procedure defined in blacklisting and debarment mechanism has been adhered to by the procuring agency.</p> <p>32.10 The bidder may file the review petition before the Review Petition Committee Authority within thirty days of communication of such blacklisting or barring action after depositing the prescribed fee and in accordance with “Procedure of filing and disposal of review petition under Rule-19(3) Regulations, 2021”. The Committee shall evaluate the case and decide within ninety days of filing of review petition.</p> <p>32.11 The committee shall serve a notice in writing upon all respondent of the review petition. The notices shall be accompanied by the copies of review petition and all attached documents of the review petition including the decision of the procuring agency. The parties may file written statements along with essential documents in support of their contentions. The Committee may pass such order on the representation may deem fit.</p> <p>32.12 The Authority on the basis of decision made by the committee either may debar a bidder or contractor from participating in any public procurement process of all or some of the procuring agencies for such period as the deemed appropriate or acquit the bidder from the allegations. The decision of the Authority shall be final.</p>
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Section III. Proposal Data Sheet

A. General	
ITC Clause Reference	
2.1	<p>Name of the Procuring Agency: Pakistan Airports Authority (PAA)</p> <p>Method of selection: Quality and Cost-Based Selection (QCBS) as per Applicable Selection Technique</p>
2.2	<p>Financial Proposal is to be submitted in separate envelope as per the Single Stage Two Envelop Bidding Procedure, PPRA Rule 36(b).</p> <p>The name of the assignment is: Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport.</p>
2.3	<p>A pre-proposal conference/meeting will be held: Yes</p> <p>Date of pre-proposal conference/meeting: 16th June, 2026 Time: 11:00 AM</p> <p>Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi Ph # (92-21) 99242773 Ext. 2081. Fax # (92-21) 99242683 Email: Director.PDEV@paa.gov.pk ; contmgntbranch@gmail.com</p>
2.4	<p>The Procuring Agency will provide the following inputs, project data, reports, etc. to facilitate successful bidder in execution of works / services:</p> <p>PAA will provide all the available data with the successful bidder. The data collection from other relevant agencies will be the responsibility of the consultants, however PAA will facilitate in this regard.</p>
4.1	<p>PAA would make available to all of the competing consultants any requisite data, if any available, upon formal request and are also encouraged to visit the work location prior to submission of proposals.</p>
6.3.1	<p>A list of debarred firms and individuals is available at the PPRA website https://ppra.org.pk/</p>
B. Preparation of Proposals	
9.1	<p>The language of the Bid is English. All correspondence shall be in English. The language for translation of supporting documents and printed literature</p>

	is English.
10.1	<p>The Proposal shall comprise the following:</p> <p>A. Technical Proposal:</p> <ol style="list-style-type: none"> 1. Power of Attorney to sign the Proposal [<i>Specimen enclosed with the RFP</i>] 2. Form TECH-1 3. Form TECH-2 4. Form TECH-3 5. Form TECH-4 6. Form TECH-5 7. Form TECH-6 8. Form TECH-7 9. Supporting Documents <ol style="list-style-type: none"> i. Blacklisting Affidavit; ii. JV Agreement / Letter of Intent; iii. PEC Certificate, iv. Certificate of Incorporation and, v. Tax Registration Certificate, vi. Audit Reports <p>B. Financial Proposal:</p> <ol style="list-style-type: none"> 1. Form FIN-1 2. Form FIN-2 3. Form FIN-3 (3A, 3B, 3C) 4. Statement of Undertaking <p>-</p>
10.2	<p>Statement of Undertaking is required: Yes</p>
11.1	<p>Participation of Sub-consultants, Key Experts and Non-Key Experts in more than one Proposal is permissible: Only the participation of sub-consultants is permissible</p>
11.2	<p>The following PDS is added:</p> <p>The maximum number of members of the Joint Venture shall not exceed:</p> <p>03 Members</p>
12.1	Proposals shall be valid for <u>152 calendar days</u> after the proposal submission deadline
12.11, 12.12, 12.13	<p>Replace the text “Proposal Securing Declaration” with the text Proposal Security wherever referred in these ITCs.</p> <p>The Proposal Security shall be in the form of a Pay Order / Bank Guarantee from any Employer’s approved Scheduled Banks in Pakistan (annexed to this document) amounting to PKR 500,000 (Five Hundred Thousand). The pay order / Bank Guarantee shall be in favor of Pakistan Airports Authority valid for a period of One Hundred and Eighty Days (180)</p>

	<p>days i.e. 28 days beyond the bid validity date. In case of bid security submitted in the form of pay order, one member of the JV must be authorized by all the JV partners for submission of bid security in writing. The same shall be returned/refunded in the name of that nominated member of the JV.</p> <p>The standard form of Proposal Security is provided in this document. Proposal Securing Declaration is not applicable.</p> <p>The Proposal Security of the successful proposer will be returned when the Contract Agreement is signed whereas the Proposal Securities of unsuccessful applicants/proposers will be returned as promptly as possible, but not later than 28 days after the expiration of the period of Proposal Validity.</p> <p>The Proposal Security may be forfeited:</p> <ul style="list-style-type: none"> a) If the Consultant withdraws its proposal, except as provided in ITC 12.6; or b) In the case of a successful Consultant, if the Consultant fails within the specified time limit to: <ul style="list-style-type: none"> i. Sign the contract, or ii. Furnish the required warranties / guarantees under the Contract.
<p>13.1</p>	<p>Clarifications may be requested no later than <u>14 days</u> prior to the submission deadline.</p> <p>The contact information for requesting clarifications is: Director P&D, Planning and Development Directorate, Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi Ph # (92-21) 99242773 Ext. 2081. Fax # (92-21) 99242683 Email: director.pdev@paa.gov.pk ' contmgntbranch@gmail.com</p>
<p>14.1.(ii) for time-based contracts only</p>	<p>The Consultant's Proposal must include the <u>minimum Key Experts' / person-months' time-input</u> of:</p> <p>Part A Design Review = to be declared by the Consultant in justification of the lump sum price</p> <p>Part B Field Design Support Services = 6</p> <p>Part C Construction Supervision Services including Defects Notifying Period = Key Experts (102) + Non-Key Experts (200) = 302</p> <p>For the evaluation and comparison of Proposals only: if a Proposal includes less than the required minimum time-input, the missing time-input (expressed in person-month) is calculated as follows:</p>

	The missing time-input is multiplied by the highest remuneration rate for a Key Expert in the Consultant's Proposal and added to the total remuneration amount. Proposals that quoted higher than the required minimum of time-input will not be adjusted.
14.1.(iii) and 27.2 use for Fixed Budget method	Not Applicable
15.2	The format of the Technical Proposal to be submitted is: Full Technical Proposal (FTP). Submission of the Technical Proposal in a wrong format may lead to the Proposal being deemed non-responsive to the RFP requirements.
16.1	(1) a per diem allowance, including hotel, for experts for every day of absence from the home office for the purposes of the Services; (2) cost of travel by the most appropriate means of transport and the most direct practicable route; (3) communications costs; (4) cost of purchase or rent or freight of any equipment required to be provided by the Consultants; (5) cost of reports production (including printing) and delivering to the Procuring Agency; (6) other allowances where applicable
16.2	A price adjustment provision applies to remuneration rates: Yes, applicable only for the Construction Supervision, for local inflation.
16.3	The Financial bids shall be inclusive of all applicable taxes under Laws of Pakistan except Provincial sales tax (PST) as PAA is exempt from it under PAA, Act 2023.
16.4	The Financial Proposal shall be stated in the following currencies: Pakistani Rupees (PKR)
C. Submission, Opening and Evaluation	
17.1	The Consultants "shall" have the option of submitting their Proposals electronically: Yes, the electronic submission procedure shall be through EPADS.
17.4	The Consultant must submit: A. Through EPADS: a. Technical Proposal: Scanned copy of original proposal in

	<p>PDF format.</p> <p>b. Financial Proposal: Scanned copy of Original Proposal in PDF format.</p> <p>B. Manual Submission:</p> <p>a. Technical Proposal: One (01) original and One (01) copy.</p> <p>Note:</p> <ul style="list-style-type: none"> ▪ In case of any discrepancy between the hardcopy and the documents uploaded on EPADS, the latter shall prevail. ▪ RFP must be submitted electronically through EPADS as well as in the hard format on the address as mentioned in PDS 17.7 and 17.9. 						
<p>17.7 and 17.9</p>	<p>The Proposals must be submitted no later than:</p> <p>Date: 30th June, 2026</p> <p>Time: 11:00 AM</p> <p>The Proposal submission address is:</p> <p>Planning and Development Directorate, Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi Ph # (92-21) 99242773 Ext. 2081 Fax # (92-21) 99242683: Email: director.pdev@paa.gov.pk contmgntbranch@gmail.com</p>						
<p>19.4</p>	<p>An online option of the opening of the Technical Proposals is offered: No</p> <p>The opening shall take place at: Same as the Proposal submission address</p> <p>Date: same as the submission deadline indicated in 17.7.</p> <p>Time: 11:30 AM</p>						
<p>19.5</p>	<p>In addition, the following information will be read aloud at the opening of the Technical Proposals:</p> <p>Not Applicable</p>						
<p>21.1</p>	<p>Criteria, sub-criteria, and point system for the evaluation of the Full Technical Proposals are:</p> <p>A. <u>Mandatory Requirements:</u></p> <table border="1" data-bbox="509 1835 1385 1898"> <thead> <tr> <th data-bbox="509 1835 1024 1898">Requirements*</th> <th data-bbox="1024 1835 1162 1898">Single Entity</th> <th data-bbox="1162 1835 1385 1898">Each Member of</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Requirements*	Single Entity	Each Member of			
Requirements*	Single Entity	Each Member of					

		JV/Consortium
Valid Pakistan Engineering Council (PEC) Registration Certificate	Must meet by the Entity (in case of single entity), or each local partner (in case of JV)	
On Active Tax-Payer List (ATL) with Federal Board of Revenue (FBR), Pakistan	Must meet by the Entity (in case of single entity), or each local partner (in case of JV)	
PEC Project Profile Code of 1205. PEC Service Codes of: 1. 0532 (Structural Design), 2. 0535 (Hydraulic Studies & Engineering) 3. 0544 (Estimation, preparation of contract documents & bid evaluation), 4. 0546 (Supervision / Inspection of Construction), 5. 0548 (Project Management on behalf of Owner).	Must meet by the Entity (in case of single entity), or cumulatively by the partners (in case of JV)	
Affidavit of non-Blacklisting [on firm's letter head to the effect that the firm/ JV/ Consortium partner(s) is not currently blacklisted with any Government Department/ Agency/ Authority	Must Meet	Must Meet

IMPORTANT NOTE:
The aforementioned mandatory criteria / requirements serve as the foundational threshold for eligibility, the compliance of which is a prerequisite for further technical or financial consideration. A participating Consultant would stand disqualified for further evaluation in case it fails to meet any of the aforementioned listed criteria.

The Consultants are to enclose the supporting Registration / Certifications along with the Proposal. Any proposal deficient in such supporting documents would be disqualified for further evaluation.

All foreign consulting firms intending to participate in this procurement process must comply with the Pakistan Engineering Council (PEC) Bye-Laws. The firm must be registered with PEC in accordance with the Consulting Engineers/Consulting Firms Registration Regulations and possess a valid license for providing consultancy services in Pakistan. Additionally, foreign firms must form a joint venture (JV) with a Pakistani consulting firm duly registered with PEC, as per the PEC regulations. Letter of Intent to form JV on each firm's letter head is required in original (scanned copy is not acceptable). The specimen is attached at **Annexure-**

	<p>I.</p> <p>B. Evaluation Criteria:</p> <p>The Consultants would be required to qualify by meeting at least 50% of the qualifying threshold in individual categories and at least 70% of the overall qualification points as well. In case of Joint Venture (JV), the JV must collectively qualify the criteria as given hereunder:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">SN</th> <th style="text-align: center;">Category</th> <th style="text-align: center;">Maximum Points</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Specific Experience of the Consultants related to the Assignment</td> <td style="text-align: center;">40</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Qualification and competence of the Key Experts (Personnel) for the Assignment</td> <td style="text-align: center;">40</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Adequacy of the proposed Work Plan and Methodology in responding to the TORs</td> <td style="text-align: center;">10</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Financial Soundness</td> <td style="text-align: center;">10</td> </tr> <tr> <td colspan="2" style="text-align: center;">Total Points</td> <td style="text-align: center;">100</td> </tr> </tbody> </table> <p>C. Evaluation Sub-criteria:</p> <p>1. Specific Experience of the Consultants related to the Assignment: (Maximum Points = 40)</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Criteria, sub-criteria for assessment of Specific Experience</th> <th style="text-align: center;">Maximum Points</th> </tr> </thead> <tbody> <tr> <td> <p>ENGINEERING DESIGN EXPERIENCE:</p> <p>Experience as Design Consultant of Dam during last fifteen (15) years would be considered based on the following cost of construction of the Project:</p> <ul style="list-style-type: none"> i. Ten (10) points would be awarded for each Dam project designed by the Consultant having cost of Rs. 2,000 million or above. ii. Five (5) points would be awarded for each Dam/ Irrigation project designed by the Consultant having cost of Rs. 1,000 million and above but below </td> <td style="text-align: center; vertical-align: middle;">20</td> </tr> </tbody> </table>	SN	Category	Maximum Points	1	Specific Experience of the Consultants related to the Assignment	40	2	Qualification and competence of the Key Experts (Personnel) for the Assignment	40	3	Adequacy of the proposed Work Plan and Methodology in responding to the TORs	10	4	Financial Soundness	10	Total Points		100	Criteria, sub-criteria for assessment of Specific Experience	Maximum Points	<p>ENGINEERING DESIGN EXPERIENCE:</p> <p>Experience as Design Consultant of Dam during last fifteen (15) years would be considered based on the following cost of construction of the Project:</p> <ul style="list-style-type: none"> i. Ten (10) points would be awarded for each Dam project designed by the Consultant having cost of Rs. 2,000 million or above. ii. Five (5) points would be awarded for each Dam/ Irrigation project designed by the Consultant having cost of Rs. 1,000 million and above but below 	20
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	<p>2,000 million.</p> <p>iii. Two (2) points would be awarded for each Dam/ Irrigation project designed by the Consultant having cost of Rs. 500 million and above but below 1,000 million.</p>						
<p>CONSTRUCTION SUPERVISION EXPERIENCE:</p> <p>Experience as Supervision Consultant on Dams during last fifteen (15) years would be considered based on the following cost of construction of the Project:</p> <p>i. Ten (10) points would be awarded for each Dam project (completed or ongoing) supervised by the Consultant having cost of Rs. 2,000 million or above.</p> <p>ii. Five (5) points would be awarded for each Dam/ irrigation project (completed or ongoing) supervised by the Consultant having cost of Rs. 1,000 million and above but below 2,000 million.</p> <p>iii. Two (2) points would be awarded for each Dam/ irrigation project (completed or ongoing) supervised by the Consultant having cost of Rs. 500 million and above but below 1,000 million.</p>	<p>20</p>						
	Total Points for this criterion	40					
<p>IMPORTANT NOTE:</p> <ul style="list-style-type: none"> ○ Project Completion Certificate/ Contract Agreement/ work order/Letter of Acceptance or any other supporting document/evidence of respective project is mandatory to be provided indicating project cost for awarding of Points. <p>2. Key Experts (Personnel): (Maximum Points = 40)</p> <table border="1" data-bbox="553 1791 1369 1896"> <thead> <tr> <th data-bbox="553 1791 634 1860">SN</th> <th data-bbox="634 1791 1209 1860">Key Experts: Qualification and Experience</th> <th data-bbox="1209 1791 1369 1860">Maximum Points</th> </tr> </thead> <tbody> <tr> <td colspan="3" data-bbox="553 1860 1369 1896">DESIGN REVIEW PHASE</td> </tr> </tbody> </table>	SN	Key Experts: Qualification and Experience	Maximum Points	DESIGN REVIEW PHASE			
SN	Key Experts: Qualification and Experience	Maximum Points					
DESIGN REVIEW PHASE							

	<p>1. Lead Designer (Dam):</p> <ul style="list-style-type: none"> ▪ (05) points would be awarded for the Key Expert with Professional Engineering license, possessing M.Sc in Civil Engineering (Geotechnical/ Water Resources) with relevant experience of designing Dams/ irrigation projects for a period of 25 years or above. ▪ (04) points would be awarded for the Key Expert with Professional Engineering license, possessing B.Sc / B.E in Civil Engineering with relevant experience of designing Dams/ irrigation projects for a period of 15 years or above but less than 25 years. ▪ (02) points would be awarded for the Key Expert with a Professional Engineering license, possessing B.Sc / B.E in Civil Engineering with relevant experience of designing Dams/ irrigation projects for a period of at least 10 years. 	05
<p>2. Structural Engineer</p> <ul style="list-style-type: none"> ▪ (03) points would be awarded for the Key Expert with Professional Engineering license, possessing M.Sc in Civil Engineering (Structures) and relevant experience of designing RCC components of Dams for a period of 20 years or above. ▪ (02) point would be awarded for the Key Expert with Professional Engineering license, possessing B.Sc / B.E in Civil Engineering (preferably Masters in Structural Engg) with relevant experience of designing RCC components of Dams/ irrigation systems for a period of 15 years or above. 	03	
<p>3. Contract Specialist</p> <ul style="list-style-type: none"> ▪ (02) points would be awarded for the 	02	

	<p>Key Expert with M.Sc in Construction Management and relevant experience of Estimation, formulation of Bidding and Contract Documents for a period of 20 years or above.</p> <ul style="list-style-type: none"> (01) points would be awarded for the Key Expert with B.Sc / B.E in Civil Engineering with relevant experience of Estimation, formulation of Bidding and Contract Documents for less than 15 years. 	
CONSTRUCTION SUPERVISION / FDSS PHASE		
1.	<p>The Engineer (04) points would be awarded for the Key Expert with Professional Engineering license, possessing M.Sc in Civil Engineering (Geotechnical/ Water Resources) with relevant experience for a period of 25 years or above</p> <p>(01) mark for certification in Project Management.</p>	05
2.	<p>Resident Engineer (Civil)</p> <ul style="list-style-type: none"> (07) points would be awarded for the Key Expert with a Professional Engineering license, possessing B. Sc. in Civil Engineering or equivalent, with general experience of 15 years or above. (05) points would be awarded for the Key Expert with a Professional Engineering license, possessing B.Sc / B.E in Civil Engineering with general experience of less than 10 years. (01) mark for certification in Project Management. 	08
3.	<p>Senior Quantity Surveyor</p> <ul style="list-style-type: none"> (04) points would be awarded for the Key Expert with a Professional Engineering license, possessing B.Sc / B.E in Civil Engineering with general experience of 20 years or above. The key expert must have served as Quantity Surveyor for a minimum of 5 	04

		<p>years, on general civil construction projects, within the overall tenure.</p> <ul style="list-style-type: none"> ▪ (03) points would be awarded for the Key Expert with B.Tech (Civil)/ DAE (Civil) and general experience of 15 years or above. The key expert must have served as Quantity Surveyor for a minimum of 5 years, on general civil construction projects, within the overall tenure. 	
	4.	<p>Material Engineer</p> <ul style="list-style-type: none"> ▪ (04) points would be awarded for the Key Expert with MSc. Geology (16 years) / B.Sc or B.E in Civil Engineering with general experience for 15 years and above. ▪ (02) points would be awarded for the Key Expert with MSc. Geology (16 years) / B.Sc or B.E in Civil Engineering with relevant experience for 10 years or above. The key expert must have served as Geologist for a minimum of 2 years, on general civil construction projects, within the overall tenure. ▪ (1) point would be awarded for the Key Expert with DAE (Civil) and general experience of 20 years or above. The key expert must have served as Geologist for a minimum of 5 years, on general civil construction projects, within the overall tenure. 	04
	5.	<p>Planning and Scheduling Engineer</p> <ul style="list-style-type: none"> ▪ (03) points would be awarded for the Key Expert with a Professional Engineering license, possessing B Sc in Civil Engineering and general experience of more than 15 years. ▪ (02) points would be awarded for the Key Expert with B.Sc / B.E in Civil Engineering and general experience for more than 10 years. 	03
	6.	<p>Hydrologist</p>	02

	<ul style="list-style-type: none"> ▪ (02) points would be awarded for the Key Expert with B.Sc in Civil Engineering and general experience of 10 years or above. The key expert must have served as Hydrologist for a minimum of 5 years, on general civil construction projects, within the overall tenure. ▪ (01) point would be awarded for the Key Expert with Masters in Hydrology and general experience of less than 10 years. The key expert must have served as Hydrologist for a minimum of 2 years, on general civil construction projects, within the overall tenure. 	
7.	<p>Assistant Resident Engineer – Civil</p> <ul style="list-style-type: none"> ▪ (02) points would be awarded for the Key Expert with B.Sc in Civil Engineering and general experience for 10 years or above. The key expert must have served as ARE (Civil) for a minimum of 2 years, on general civil construction projects, within the overall tenure. ▪ (01) point would be awarded for the Key Expert with B.Sc / B.E in Civil Engineering and general experience for less than 10 years. The key expert must have served as ARE (Civil) for a minimum of 2 years, on general civil construction projects, within the overall tenure. 	02
8.	<p>Assistant Resident Engineer – Electrical</p> <ul style="list-style-type: none"> ▪ (01) point would be awarded for the Key Expert with B.Sc / B.E in Electrical Engineering and general experience of 5 years or above. 	01
9.	<p>Assistant Resident Engineer – Mechanical</p> <ul style="list-style-type: none"> ▪ (01) point would be awarded for the 	01

	Key Expert with B.Sc / B.E in Electrical Engineering and general experience of 5 years or above.	
Sub-Total (B)		40

IMPORTANT NOTE:

- Foreign Engineers must be registered as Chartered Engineer / Professional Engineer with respective National Engineering Regulatory Body.
- Local Engineers must be registered with Pakistan Engineering Council as “Registered Engineers”. However, wherever explicitly mentioned then the personnel must be registered with Pakistan Engineering Council as “Professional Engineer”.
- Same key expert/personnel cannot be proposed against more than one position.
- The offer of appointment or proof of employment must be attached with the CVs for the “Key Experts” and declaration by the Consultant that the Key Experts, so proposed, would be made available for the full duration of prescribed person-months as requisitioned in the relevant Financial Forms.
- For the purposes of this RFP and the subsequent technical evaluation, 'Relevant Experience' shall be strictly defined as professional engagement within the prescribed field (e.g., Hydrology, Civil Engineering etc.,) while holding the specific prescribed title (e.g., Project Manager, Lead Design etc.,). Experience that is general in nature or performed under a different functional capacity will be considered 'General Experience' and would attract relevant points as well. Consultants must clearly demonstrate in their project profiles that the proposed personnel were officially designated with the required titles and performed the specific duties inherent to those roles within the cited domain. The personnel would be scored zero points in case of the CV / proposal lacks the details of “Relevant Experience”.

3. Proposal / Methodology: (Maximum Points = 10)

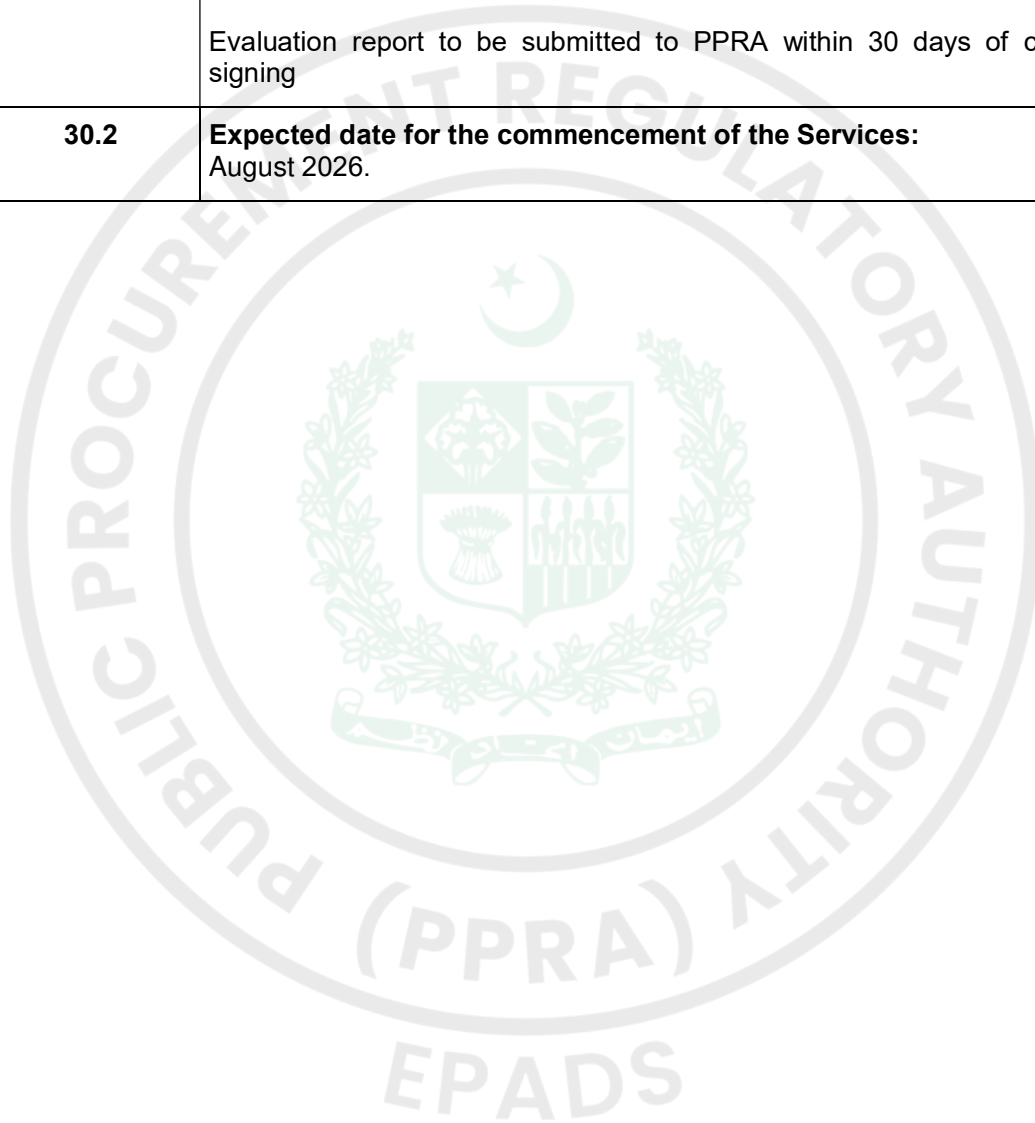
SN	Description	Maximum Points
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	<p>Understanding of Objectives and TORs:</p> <p>1. The Consultant would be evaluated for presenting his in-depth understanding of the TORs / Scope of Services of the Procuring Agency. The Consultant is required to present his review on the Scope of Services of the Procuring Agency.</p>	2
	<p>Quality of Approach and Methodology in Accomplishing the Scope of Services / TORs:</p> <p>In this part the Consultant will provide detailed plan for execution of the scope of services.</p> <p>2. The Consultant would be evaluated for his strategy to Design Review the existing design of Kasana Dam.</p> <p>The Consultant would be evaluated for the submission of detailed SOP (containing techniques, standards, procedures etc..) for the Design Review of the Dam.</p>	5
	<p>Innovativeness, Work Programme and Quality of Proposal:</p> <p>3. The Consultant would be evaluated for his Work Plan against the Scope of Services provided by the Procuring Agency. The Consultant would be ranked for the innovativeness in his Work programme so that the scope of Services could be achieved within the original period of completion.</p> <p>The Consultant is required to show his understanding of the Construction activities in the construction of earthen dam.</p>	3
	Total points for this criterion	10
<p>4. Financial Soundness: (Maximum Points = 10)</p> <p>For financial soundness of the Consultant, audited financial</p>		

	<p>statements by certified Chartered Accounting Firm for any three financial years in the last six financial years shall be submitted (TECH-7 Form shall be filled in this regard).</p> <table border="1" data-bbox="521 310 1399 1539"> <thead> <tr> <th data-bbox="521 310 1227 405">Criteria, sub-criteria for assessment of Financial Soundness.</th> <th data-bbox="1227 310 1399 405">Maximum Points</th> </tr> </thead> <tbody> <tr> <td data-bbox="521 405 1227 951"> <p>Average Annual Turnover:</p> <ul style="list-style-type: none"> • 05 marks if average annual turnover of any three financial years in last six financial years is PKR 400 million or greater (or its equivalent in USD) • 04 marks if average annual turnover of any three financial years in last six financial years is greater than PKR 300 million (or its equivalent in USD) but less than PKR 400 million (or its equivalent in USD) • 03 marks if average annual turnover of any three financial years in last six financial years is greater than PKR 200 million (or its equivalent in USD) but less than PKR 300 million (or its equivalent in USD) </td> <td data-bbox="1227 405 1399 951" style="text-align: center; vertical-align: top;">05</td> </tr> <tr> <td data-bbox="521 951 1227 1486"> <p>Average Annual Working Capital:</p> <ul style="list-style-type: none"> • 05 marks if average working capital of any three financial years in last six financial years is PKR 200 million or greater (or its equivalent in USD) • 04 marks if average working capital of any three financial years in last six financial years is greater than PKR 150 million (or its equivalent in USD) but less than PKR 200 million (or its equivalent in USD) • 03 marks if average working capital of any three financial years in last six financial years is greater than PKR 100 million (or its equivalent in USD) but less than PKR 150 million (or its equivalent in USD) </td> <td data-bbox="1227 951 1399 1486" style="text-align: center; vertical-align: top;">05</td> </tr> <tr> <td data-bbox="521 1486 1227 1539" style="text-align: right;">Total Points for this criterion</td> <td data-bbox="1227 1486 1399 1539" style="text-align: center;">10</td> </tr> </tbody> </table> <p>IMPORTANT NOTE: The minimum cumulative technical score (S_t) required to pass is 70.</p>	Criteria, sub-criteria for assessment of Financial Soundness.	Maximum Points	<p>Average Annual Turnover:</p> <ul style="list-style-type: none"> • 05 marks if average annual turnover of any three financial years in last six financial years is PKR 400 million or greater (or its equivalent in USD) • 04 marks if average annual turnover of any three financial years in last six financial years is greater than PKR 300 million (or its equivalent in USD) but less than PKR 400 million (or its equivalent in USD) • 03 marks if average annual turnover of any three financial years in last six financial years is greater than PKR 200 million (or its equivalent in USD) but less than PKR 300 million (or its equivalent in USD) 	05	<p>Average Annual Working Capital:</p> <ul style="list-style-type: none"> • 05 marks if average working capital of any three financial years in last six financial years is PKR 200 million or greater (or its equivalent in USD) • 04 marks if average working capital of any three financial years in last six financial years is greater than PKR 150 million (or its equivalent in USD) but less than PKR 200 million (or its equivalent in USD) • 03 marks if average working capital of any three financial years in last six financial years is greater than PKR 100 million (or its equivalent in USD) but less than PKR 150 million (or its equivalent in USD) 	05	Total Points for this criterion	10
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Total Points for this criterion	10								
23.1	An online option of the opening of the Financial Proposals is offered: No								
23.2	Following the completion of the evaluation of the Technical Proposal, the Procuring agency will notify all Consultants of the data and time of the public opening of Financial Proposals.								

	<p>The Financial Proposal Opening address is:</p> <p>Main Conference Room, Planning and Development Directorate, Headquarters, Pakistan Airports Authority, Terminal-I, JIAP Karachi</p>
24(b)	<p>Add this sub-clause at the end of 24.1 (a) with the following:</p> <p>b. Part A (Lump-sum Services)</p> <p>The Consultant is deemed to have included all prices in the Financial Proposal (excluding Provincial Sales Tax) for Part A as Lump-sum, so only arithmetical/typo error corrections shall be made, if applicable. The total price, net of taxes understood as per ITC 25, specified in the Financial Proposal (Form FIN-1) shall be considered as the offered price. Where there is a discrepancy between the amount in words and the amount figures, the amount in words shall prevail.</p>
25.1	<p>For the purpose of the evaluation, the Procuring Agency will exclude: (a) all local identifiable indirect taxes such as sales tax, excise tax, VAT, or similar taxes levied on the contract's invoices; and (b) all additional local indirect tax on the remuneration of services rendered by non-resident experts in the Procuring Agency's country. If a Contract is awarded, at Contract negotiations, all such taxes will be discussed, finalized (using the itemized list as a guidance but not limiting to it) and added to the Contract amount as a separate line, also indicating which taxes shall be paid by the Consultant and which taxes are withheld and paid by the Procuring Agency on behalf of the Consultant. Furthermore, Provincial Revenue Authority Sales Tax on Services is not applicable on PAA. Applicable Stamp duty shall also be borne by the Consultant.</p>
26.1	<p>The single currency for the conversion of all prices expressed in various currencies into a single one is:</p> <p>Pakistani Rupees (PKR)</p>
27.1	<p>The formula for determining the financial scores (S_f) of all other Proposals is calculated as following:</p> $S_f = 100 \times (F_m / F)$ <p>Where; "S_f" is the financial score, "F_m" is the lowest price, and "F" the price of the proposal under consideration.</p> <p>The weights given to the Technical (T) and Financial (P) Proposals are:</p> $T = 0.8 \text{ and } P = 0.2$ <p>Proposals are ranked according to their combined technical (S_t) and financial (S_f) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) as following: $S = (S_t \times T\%) + (S_f \times P\%)$.</p>
D. Negotiations and Award	
28.1	<p>Expected date and address for contract negotiations:</p> <p>Date: July 2026 Address:</p>

	Planning and Development Directorate, Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi
30.1	<p>The publication of the contract award information following the completion of the contract negotiations and contract signing will be done as following:</p> <p>https://ppra.gov.pk/#/tenders/activetenders</p> <p>https://paa.gov.pk/allTender</p> <p>Evaluation report to be submitted to PPRA within 30 days of contract signing</p>
30.2	<p>Expected date for the commencement of the Services: August 2026.</p>



Section III. Technical Proposal – Standard Forms

{Notes to Consultant shown in brackets { } throughout Section 3 provide guidance to the Consultant to prepare the Technical Proposal; they should not appear on the Proposals to be submitted.}

CHECKLIST OF REQUIRED FORMS

Required for FTP or STP (√)		FORM	DESCRIPTION	Page Limit
FTP	STP			
√	√	TECH-1	Technical Proposal Submission Form.	2
“√” If applicable		TECH-1 Attachment	If the Proposal is submitted by a joint venture, attach a letter of intent or a copy of an existing agreement.	5
“√” If applicable		Power of Attorney	No pre-set format/form. In the case of a Joint Venture, several are required: a power of attorney for the authorized representative of each JV member, and a power of attorney for the representative of the lead member to represent all JV members	5
√		TECH-2	Consultant’s Organization and Experience.	30
√		TECH-2A	A. Consultant’s Organization	10
√		TECH-2B	B. Consultant’s Experience	20
√		TECH-3	Comments or Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be provided by the Procuring Agency.	10
√		TECH-3A	A. On the Terms of Reference	05
√		TECH-3B, 3C	B. On the Counterpart Staff and Facilities	05
√	√	TECH-4	Description of the Approach, Methodology, and Work Plan for Performing the Assignment	30
√	√	TECH-5	Work Schedule and Planning for Deliverables	10
√	√	TECH-6	Team Composition, Key Experts Inputs, and attached Curriculum Vitae (CV)	50

√	√	TECH-7	Financial Soundness	200
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IMPORTANT NOTE: All pages of the original Technical and Financial Proposal shall be initialed by the same authorized representative of the Consultant who signs the Proposal. CVs of key staff shall be signed by the individual himself.



FORM TECH-1

TECHNICAL PROPOSAL SUBMISSION FORM

{Location, Date}

To:

**Director,
Planning and Development
Headquarters, Pakistan Airports Authority,
Terminal-1, JIAP Karachi.**

Dear Sir,

We, the undersigned, offer to provide the **Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport** in accordance with your Request for Proposals dated *[Insert Date]* and our Proposal. *[Select appropriate wording depending on the selection method stated in the RFP: “We are hereby submitting our Proposal, which includes this Technical Proposal and a Financial Proposal sealed in a separate envelope” or, if only a Technical Proposal is invited “We hereby are submitting our Proposal, which includes this Technical Proposal only in a sealed envelope.”].*

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

{OR

If the Consultant’s Proposal includes Sub-consultants, insert the following: We are submitting our Proposal with the following firms as Sub-consultants: *{Insert a list with full name and address of each Sub-consultant.}*

We hereby declare that:

- (a) All the information and statements made in this Proposal are true and we accept that any misinterpretation or misrepresentation contained in this Proposal may lead to our disqualification by the Procuring Agency.
- (b) Our Proposal shall be valid and remain binding upon us until *[insert day, month and year in accordance with ITC 12.1]*.
- (c) We have no conflict of interest in accordance with ITC 3.
- (d) In competing for (and, if the award is made to us, in executing) the Contract, we undertake to observe the laws against fraud and corruption, including bribery, in force in the country of the Procuring Agency.

- (e) Except as stated in the Data Sheet, Clause 12.7, we undertake to negotiate a Contract on the basis of the proposed Key Experts. We accept that the substitution of Key Experts for reasons other than those stated in ITC Clause 12 and ITC Clause 28.4 may lead to the termination of Contract negotiations.
- (f) Our Proposal is binding upon us and subject to any modifications resulting from the Contract negotiations.

We undertake, if our Proposal is accepted and the Contract is signed, to initiate the Services related to the assignment no later than the date indicated in Clause 30.2 of the Data Sheet.

We understand that the Procuring Agency is not bound to accept any Proposal that the Procuring Agency receives.

We remain,

Yours sincerely,

Authorized Signature *{In full and initials}*: _____

Name and Title of Signatory: _____

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

In the capacity of: _____

Address: _____

Contact information (*phone and e-mail*): _____

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

FORM TECH-2 (FOR FULL TECHNICAL PROPOSAL ONLY)

CONSULTANT’S ORGANIZATION AND EXPERIENCE

Form TECH-2: a brief description of the Consultant’s organization and an outline of the recent experience of the Consultant that is most relevant to the assignment. In the case of a joint venture, information on similar assignments shall be provided for each partner. For each assignment, the outline should indicate the names of the Consultant’s Key Experts and Sub-consultants who participated, the duration of the assignment, the contract amount (total and, if it was done in a form of a joint venture or a sub-consultancy, the amount paid to the Consultant), and the Consultant’s role/involvement.

A - Consultant’s Organization

1. Provide here a brief description of the background and organization of your company, and – in case of a joint venture – of each member for this assignment.
2. Include organizational chart, a list of Board of Directors, and beneficial ownership

B - Consultant’s Experience

1. List only previous similar assignments successfully completed in the last 15 years.
2. List only those assignments for which the Consultant was legally contracted by the Procuring Agency as a company or was one of the joint venture partners. Assignments completed by the Consultant’s individual experts working privately or through other consulting firms cannot be claimed as the relevant experience of the Consultant, or that of the Consultant’s partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The Consultant should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so, requested by the Procuring Agency.

Duration	Assignment name/& brief description of main deliverables/outputs	Name of Procuring Agency & Country of Assignment	Approx. Contract value (in US\$ equivalent)/ Amount paid to your firm	Role on the Assignment
{e.g., Jan.2009– Apr.2010}	{e.g., “Improvement quality of.....”: designed master plan for rationalization of; }	{e.g., Ministry of, country}	{e.g., PKR 1 mill/PKR 0.5 mill}	{e.g., Lead partner in a JV A&B&C}

FORM TECH-3 (FOR FULL TECHNICAL PROPOSAL)

COMMENTS AND SUGGESTIONS ON THE TERMS OF REFERENCE, COUNTERPART STAFF, AND FACILITIES TO BE PROVIDED BY THE PROCURING AGENCY

Form TECH-3: comments and suggestions on the Terms of Reference that could improve the quality/effectiveness of the assignment; and on requirements for counterpart staff and facilities, which are provided by the Procuring Agency, including: administrative support, office space, local transportation, equipment, data, etc.

A - On the Terms of Reference

{Improvements to the Terms of Reference, if any}

B - On Counterpart Staff and Facilities

{Comments on counterpart staff and facilities to be provided by the Procuring Agency. For example, administrative support, office space, local transportation, equipment, data, background reports, etc., if any}

FORM TECH-4 (FOR FULL TECHNICAL PROPOSAL ONLY)

DESCRIPTION OF APPROACH, METHODOLOGY, AND WORK PLAN IN RESPONDING TO THE TERMS OF REFERENCE

Form TECH-4: a description of the approach, methodology and work plan for performing the assignment, including a detailed description of the proposed methodology and staffing for training, if the Terms of Reference specify training as a specific component of the assignment.

{Suggested structure of your Technical Proposal (in FTP format):

- a) Technical Approach and Methodology
- b) Work Plan
- c) Organization and Staffing

- a) **Technical Approach and Methodology.** {Please explain your understanding of the objectives of the assignment as outlined in the Terms of Reference (TORs), the technical approach, and the methodology you would adopt for implementing the tasks including on the [environmental and] social aspects” to deliver the expected output(s), and the degree of detail of such output. Please do not repeat/copy the TORs in here.}

The consultants are expected to include but not limited to following in the methodology:

- A clear understanding of the project objectives and scope.
 - A detailed work plan that outlines the tasks to be performed, the timeline for completion, and the resources required.
 - A description of the proposed approach, including any innovative or alternative solutions that may be considered.
 - A risk management plan that identifies potential risks and outlines strategies for mitigating them.
 - A quality management plan that outlines the consultant's approach to ensuring that the work is completed to a high standard.
 - A communication plan that outlines how the consultant will communicate with the Procuring Agency and other stakeholders throughout the project.]
- b) **Work Plan.** {Please outline the plan for the implementation of the main activities/tasks of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Procuring Agency), and tentative delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing your understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents (including reports) to be delivered as final output(s) should be included here. The work plan should be consistent with the Work Schedule Form.}
 - d) **Organization and Staffing.** {Please describe the structure and composition of your team, including the list of the Key Experts, Non-Key Experts and relevant technical and administrative support staff.}

FORM TECH-5

WORK SCHEDULE AND PLANNING FOR DELIVERABLES

N°	Deliverables ¹ (D-..)	Months					
		1	2	3	n	TOTAL
D-1	{e.g., Deliverable #1: Report A						
	1) data collection						
	2) drafting						
	3) inception report						
	4) incorporating comments						
	5)						
	6) delivery of final report to Procuring Agency}						
D-2	{e.g., Deliverable #2:.....}						
n							

- 1 List the deliverables with the breakdown for activities required to produce them and other benchmarks such as the Procuring Agency's approvals. For phased assignments, indicate the activities, delivery of reports, and benchmarks separately for each phase.
- 2 Duration of activities shall be indicated in a form of a bar chart.
3. Include a legend, if necessary, to help read the chart.

FORM TECH-6 TEAM COMPOSITION, ASSIGNMENT, AND KEY EXPERTS' INPUTS

N°	Name	Expert's input (in person/month) per each Deliverable (listed in TECH-5)							Total time-input (in Months)		
		Position	D-1	D-2	D-3	D-...	Home	Field	Total	
KEY EXPERTS											
K-1	{e.g., Mr. Abbbb}	[Team Leader]	[Home] [2 month] [Field] [0.5 m]	[1.0] [2.5]	[1.0] [0]						
K-2											
K-3											
n											
NON-KEY EXPERTS											
N-1			[Home] [Field]								
N-2											
n											
										Subtotal	
										Total	

1 For Key Experts, the input should be indicated individually for the same positions as required under the Data Sheet ITC21.1.

- 2 Months are counted from the start of the assignment/mobilization. One (1) month equals twenty-two (22) working (billable) days. One working (billable) day shall be not less than eight (8) working (billable) hours.
- 3 "Home" means work in the office in the expert's country of residence. "Field" work means work carried out in the Procuring Agency's country or any other country outside the expert's country of residence.



Full time input
Part time input





**FORM TECH-6
(CONTINUED)**

CURRICULUM VITAE (CV)

Position Title and No.	{e.g., K-1, TEAM LEADER}
Name of Expert:	{Insert full name}
Date of Birth:	{day/month/year}
Country of Citizenship/Residence	

Education: {List college/university or other specialized education, giving names of educational institutions, dates attended, degree(s)/diploma(s) obtained}

–

–

Employment record relevant to the assignment: {Starting with present position, list in reverse order. Please provide dates, name of employing organization, titles of positions held, types of activities performed and location of the assignment, and contact information of previous Procuring Agency's and employing organization(s) who can be contacted for references. Past employment that is not relevant to the assignment does not need to be included.}

Period	Employing organization and your title/position. Contact info for references	Country	Summary of activities performed relevant to the Assignment
[e.g., May 2005-present]	[e.g., Ministry of, advisor/consultant to... For references: Tel...../e-mail.....; Mr. Hbbbbbb, deputy minister]		

Membership in Professional Associations and Publications:

Language Skills (indicate only languages in which you can work): _____

Adequacy for the Assignment:

Detailed Tasks Assigned on Consultant’s Team of Experts:	Reference to Prior Work/Assignments that Best Illustrates Capability to Handle the Assigned Tasks
{List all deliverables/tasks as in TECH- 5 in which the Expert will be involved)	

Expert’s contact information: (e-mail....., phone.....)

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Procuring Agency also Procuring agency may report PEC regarding this.

{day/month/year}

Name of Expert
Date

Signature

{day/month/year}

Name of authorized
Representative of the Consultant
(the same who signs the Proposal)

Signature

Date

Page limit: Maximum of five (5) pages per CV (excluding Certification, which does not count toward the five-page limit)

FORM TECH-7

FINANCIAL SOUNDNESS

[The Consultant’s financial capacity to mobilize and sustain the Services is imperative. In the Proposal, the Consultant is required to provide information on its financial status. This requirement can be met by submission of the audited financial statements for any three (3) years in the last six financial years, supported by audit letters.

If the Proposal is submitted by a joint venture, all parties of the joint venture are required to submit their financial statements. The reports should be submitted in the order of the associate’s significance in the joint venture, greatest to least.

Additionally, the following financial data form shall be filled out for the Consultant and all named associates, *and any other information necessary to verify the Average Annual Turnover and Average Annual Working Capital of the Consultant.* The Procuring Agency reserves the right to request additional information about the financial capacity of the Consultant. A Consultant that fails to demonstrate through its financial records that it has the financial capacity to perform the required Services may be disqualified.]

Financial Information (PKR)	Historical information for three (3) years out of last six financial years, equivalent in (PKR)		
	Year 1 (Year)	Year 2 (Year)	Year 3 (Year)
Information from Balance Sheet			
(1) Total Assets (TA)			
(2) Current Assets (CA)			
(3) Total Liabilities (TL)			
(4) Current Liabilities (CL)			
Information from Income Statement			
(5) Total Revenue (TR)			
(6) Profits before Taxes (PBT)			
Net Worth (1) – (3)			
Current Ratio (2) / (4)			

[Provide information on current or past litigation or arbitration over the last ten (10) years as shown in the form below.]¹

Litigation or arbitration in the last ten (10) years: No: _____ Yes: _____ (See below).

Litigation and Arbitration During Last Ten (10) Years		
Year	Matter in Dispute	Value of Award Against Consultant in PKR Equivalent

¹ This information will be required only if the value of the procurement is over 5 million PKR.

Section IV. Financial Proposal - Standard Forms

{Notes to Consultant shown in brackets { } provide guidance to the Consultant to prepare the Financial Proposals; they should not appear on the Financial Proposals to be submitted.}

Financial Proposal Standard Forms shall be used for the preparation of the Financial Proposal according to the instructions provided in Section 2.

- FIN-1 Financial Proposal Submission Form
- FIN-2 Summary of Costs
- FIN-3A Breakdown of Remuneration (Design Review phase)
- FIN-3B Breakdown of Remuneration (FDSS phase)
- FIN-3C Breakdown of Remuneration (Construction Supervision phase)

The Client shall make available the following services and facilities to the Consultant, through the construction contract, and hence the Consultant is deemed to exclude the cost of following in their proposal. The following facilities and services would be limited to the Construction Supervision phase only and shall be provided after the award of construction contract.

1. Site office for Professional Staff with allied amenities,
2. Desktop computers for the Professional staff, along with allied accessories including stationery items,
3. All items related to Personal Protective Equipment for the field staff,
4. Vehicle for movement of the Professional staff within the construction limits of the Kasana Dam, and to/from the bachelor accommodation facility.
5. A moderately furnished bachelor accommodation (with moderate amenities) in the nearest possible vicinity of the Kasana Dam for the Professional staff, housing a maximum of ten personnel on sharing basis.

FORM FIN-1 Financial Proposal Submission Form

{Location, Date}

To:

**Director,
Planning and Development,
Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi**

Dear Sir:

We, the undersigned, offer to provide the **Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport** in accordance with your Request for Proposal dated [Insert Date] and our Technical Proposal.

Our attached Financial Proposal is:

- a. The **Design Review** phase is termed herein as **Part A** for the amount of {Indicate the corresponding to the amount(s) currency (ies)} {Insert amount(s) in words and figures}, [Insert “including” or “excluding”] of all indirect local taxes in accordance with Clause 25.1 in the Data Sheet. The estimated amount of local indirect taxes is {Insert currency} {Insert amount in words and figures} which shall be on “Lump Sum” basis for the entire period of Design Review. {Please note that all amounts shall be the same as in Form FIN-2}.
- b. The **Field Design Support Services (FDSS)** phase is termed herein as **Part B** for the amount of {Indicate the corresponding to the amount(s) currency (ies)} {Insert amount(s) in words and figures}, [Insert “including” or “excluding”] of all indirect local taxes in accordance with Clause 25.1 in the Data Sheet. The estimated amount of local indirect taxes is {Insert currency} {Insert amount in words and figures} which shall be on “Man-Month” basis duly confirmed or adjusted, if needed, during negotiations.. {Please note that all amounts shall be the same as in Form FIN-2}.
- c. The **Construction Supervision** phase is termed herein as **Part C** for the amount of {Indicate the corresponding to the amount(s) currency (ies)} {Insert amount(s) in words and figures}, [Insert “excluding”] of all indirect local taxes is {Insert currency} {Insert amount in words and figures} which shall be based on Man-Month basis, duly confirmed or adjusted, if needed, during negotiations. {Please note that all amounts shall be the same as in Form FIN-2}.

The total of our financial proposal for the **Three Parts** is for the amount of {Indicate the corresponding to the amount(s) currency(ies)} {Insert amount(s) in words and figures}, [Insert “excluding”] of all indirect local taxes in accordance with ITC 25.1 in the Data Sheet

Our Financial Proposal shall be valid and remain binding upon us, subject to the modifications resulting from Contract negotiations until [insert day, month and year in accordance with ITC 12.1].

Commissions and gratuities paid or to be paid by us to an agent or any third party relating to preparation or submission of this Proposal and Contract execution, paid if we are awarded the Contract, are listed below:

Name and Address Commission of Agents	Amount and Currency	Purpose of or Gratuity
_____	_____	_____
_____	_____	_____

{If no payments are made or promised, add the following statement: “No commissions or gratuities have been or are to be paid by us to agents or any third party relating to this Proposal and Contract execution.”}

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

We remain,

Yours sincerely,

Authorized Signature {In full and initials}: _____

Name and Title of Signatory: _____

In the capacity of: _____

Address: _____

E-mail: _____

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

Form FIN-2 Summary of Costs

ITEM	PRICE (PKR)	
	Consultant must state the proposed Costs in accordance with Clause 16.4 of the Data Sheet	
(1) Remuneration for Part A (Design Review)	In Figures	
	In Words	
(2) Remuneration for Part B (FDSS)	In Figures	
	In Words	
(3) Remuneration for Part C (Construction Supervision)	In Figures	
	In Words	
Total Cost of the Financial Proposal (Part A + Part B + Part C) = Note: The total cost should also arithmetically match the amount written by the Consultant in Form FIN-1	In Figures	
	In Words	

Footnote: Payments will be made in the currency (ies) expressed above (Reference to ITC 16.4).

**Form FIN-3
BREAKDOWN OF REMUNERATION
(FORM FIN-3A)**

PART A: DESIGN REVIEW PHASE

SN	Stage	Description	Amount (PKR)
1.	Design Review	Lumpsum Remuneration	
Sub – Total (A) =			

IMPORTANT NOTE:

To justify the proposed Lump Sum Remuneration, Consultants shall provide a detailed Breakdown of Remuneration in this section. This must include a schedule of Person-Month allocations categorized by **Key Experts** of (a) Lead Designer (Dam), (b) Structural Engineer, (c) Contract Specialist.

The Client reserves the right to use these unit rates as the basis for adjustments (additions or subtractions) to the total contract price should there be a variation in the Scope of Work or Terms of Reference (TOR) during negotiations or throughout the contract duration.

The time duration for Design Review is 4 months, and a lump sum amount shall be paid to the Consultant in local currency upon completion of milestones as provided in TOR. Any change to the lump sum fee can be made only if Parties have agreed to the revised scope of services in writing.

The Consultants are required to include all the costs (staff, overheads, equipment, site facilities etc.) in Design Review.

The proposed amounts should be inclusive of all applicable taxes under Laws of Pakistan (except Provincial Sales Tax PST as PAA is exempt from it under PAA Act, 2023).

FORM FIN-3B BREAKDOWN OF REMUNERATION

PART B: FIELD DESIGN SUPPORT SERVICES (FDSS) PHASE

The financial information provided for Part B shall serve exclusively to establish the Contract Price Ceiling. While these rates may also be used to negotiate the cost of additional services, they do not constitute a fixed payment schedule. The **Key Experts** mentioned herein are essentially the same experts against which the Consultant would be ranked in the technical Evaluation section.

Payment for FDSS shall be processed on a reimbursable basis (or "as-utilized" basis). The Client reserves the right to trigger FDSS activities at any point during the Construction Supervision phase. Consequently, Consultants will be compensated only for the actual person-months expended in addressing Design Clarifications or site-specific issues, as verified and approved by the Client's Representative.

This phase would commence from the Letter of Start (Notice to Commence) issued to the Contractor and would be extended till the issuance of Taking-over Certificate to the Contractor.

SN	Name	Key Experts	Person-Months	Monthly Billing Rate (PKR)	Total Estimated Amount (PKR)
1		Lead Designer (Dam)	2		
2		Structural Engineer	2		
3		Hydrologist	2		
Sub – Total (B) =					

IMPORTANT NOTE:

One (1) Person-Month is strictly defined as twenty-two (22) billable working days and one (1) working day is defined as eight (8) productive working hours.

For services provided on an intermittent basis during this phase, remuneration shall be calculated and billed based on actual hours expended. These hours shall be translated into billable Person-Month fractions using the following conversion:

$$\text{Total Billable Hours} \div 176 \text{ (i.e., 22 days} \times 8 \text{ hours)}$$

The Client shall only be liable to pay for actual time rendered, supported by detailed timesheets specifying the task performed and the duration.

The proposed amounts should be inclusive of all applicable taxes under Laws of Pakistan (except Provincial Sales Tax PST as PAA is exempt from it under PAA Act, 2023).



FORM FIN-3C BREAKDOWN OF REMUNERATION

PART C: CONSTRUCTION SUPERVISION PHASE

The financial information provided for Part C shall serve exclusively to establish the Contract Price Ceiling. While these rates may also be used to negotiate the cost of additional services, they do not constitute a fixed payment schedule. The **Key Experts** mentioned herein are essentially the same experts against which the Consultant would be ranked in the technical Evaluation section. The qualification and experience of the Non-Key Experts would be based on the prevalent trend in the engineering sector with the approval of Client.

Payment for Construction Supervision phase shall be processed on a reimbursable basis (or "as-utilized" basis). Consultants will be compensated only for the actual person-months expended in the resident supervision of the construction Works.

This phase would commence from the Letter of Start (Notice to Commence) issued to the Contractor. The person-months would be adjusted during construction with minimal number of person-months during the defect's notification period and issuance of final payment certificate.

SN	Name	Position	Person-Months	Monthly Billing Rate (PKR)	Total Estimated Amount (PKR)
A. Key Experts:					
1		The Engineer	12		
2		Resident Engineer (Civil) Note: Out of the person-months specified, 03 person-months are reserved for DNP	21		
3		Planning & Scheduling Engineer	12		
4		Material Engineer	21		
5		Senior Quantity Surveyor	12		
6		Assistant Resident Engineer (Civil)	18		
7		Assistant Resident Engineer (Electrical)	3		
8		Assistant Resident Engineer (Mechanical)	3		
Sub-Total (A):			102		
B. Non-Key Experts:					
1		Site Inspector (Civil)	64		

		Note: Out of the person-months specified, 03 person-months are reserved for DNP			
2		Site Inspector (E & M)	12		
3		Surveyor Note: Out of the person-months specified, 03 person-months are reserved for DNP	46		
4		Lab Technician	18		
5		Office Manager & Document Controller	24		
6		CAD Operator/ Draughtsman	12		
7		Office Assistant / Peon	24		
		Sub-Total (B):	200		
Person-Months Grand Total (A + B)			302 Person-Months		
Sub – Total (C) =					

IMPORTANT NOTE:

One (1) Person-Month is strictly defined as twenty-two (22) billable working days and one (1) working day is defined as eight (8) productive working hours.

The Client shall only be liable to pay for actual working days of service rendered, supported by verified timesheets.

Furthermore, work performed on Saturdays, Sundays, or public holidays shall not be eligible for payment unless prior written authorization is granted by the Procuring Agency's Representative; such authorized weekend work shall be compensated at the standard pro-rata daily rate, with no premium or overtime multipliers applicable.

The proposed amounts should be inclusive of all applicable taxes under Laws of Pakistan (except Provincial Sales Tax PST as PAA is exempt from it under PAA Act, 2023).

Sample Form

Consultant:
Assignment:

Country:
Date:

Consultant's Representations Regarding Costs and Charges

We hereby confirm that:

- (a) the basic fees indicated in the attached table are taken from the firm's payroll records and reflect the current rates of the Experts listed which have not been raised other than within the normal annual pay increase policy as applied to all the Consultant's Experts.
- (b) attached are true copies of the latest pay slips of the Experts listed.
- (c) the away- from-home office allowances indicated below are those that the Consultant has agreed to pay for this assignment to the Experts listed.
- (d) the factors listed in the attached table for social charges and overhead are based on the firm's average cost experiences for the latest three years as represented by the firm's financial statements; and
- (e) said factors for overhead and social charges do not include reimbursable (FIN-4), any bonuses or other means of profit-sharing.

[Name of Consultant]

Signature of Authorized Representative

Date

Name: _____

Title: _____

PROPOSAL SECURITY FORM

To: Pakistan Airports Authority

Whereas *[name of the Consultant]* (hereinafter called “the Consultant/Service Provider”) has submitted its proposal dated *[date of submission of Proposal]* for the provision of *[name and/or description of the consultancy services]* (hereinafter called “the proposal”).

KNOW ALL PEOPLE by these presents that WE *[name of Financial Institution]* of *[name of country]*, having our registered office at *[address of Financial Institution]* (hereinafter called “the Bank”), are bound unto *[name of PA]* (hereinafter called “the Procuring Agency”) in the sum of *[amount]* for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this _____ day of _____ 20_____.

THE CONDITIONS of this obligation are:

1. If the Proposal
 - (a) have withdrawn or modified our Proposal during the period of Proposal Validity specified in the Form of Proposal;
 - (b) Disagreement to arithmetical correction made to the Proposal price; or
 - (c) having been notified of the acceptance of our Proposal by the Procuring Agency during the period of Proposal Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the SRFP Documents.
2. We undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency states the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.

This guarantee shall remain in force up to and including twenty-eight (28) days after the period of Proposal Validity, and any demand in respect thereof should reach the Bank not later than the above date.

Name: in the capacity of

signed

[Signature of the Bank]

Dated on day of 20

Section VI. Terms of Reference

1. Introduction

- 1.1 Pakistan Airports Authority (the Procuring Agency, also referred to as “PAA”), having its head office at Terminal-I of Jinnah International Airport, Karachi, Pakistan, is a public-sector autonomous organization working under the Ministry of Defence, Government of Pakistan.
- 1.2 PAA intends to acquire Consultancy Services for Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport.

2. Background

- 2.1 Islamabad International Airport is located at Pind Ranjha near Fateh Jang, about 25 km from zero-point Islamabad, 28 Km from Saddar, Rawalpindi and 30 Km from old airport at Chaklala. It serves Islamabad, the capital city of Pakistan as well as large portion of the travelers from the other regions of Islamabad Capital Territory, AJK, Punjab, GB and KPK. The airport handles Domestic as well as international flight operations (Scheduled and nonscheduled).
- 2.2 In order to meet the water requirement of Islamabad International Airport, five potential dam sites were recommended by the Small Dams Organization within which two sites i.e., Ramma and Kasana sites were declared feasible.
- 2.3 The Dam site is located on a tributary of Nandna Kas, which is a tributary of the Haro river and ultimately flows into the Indus river near Ghazi Barotha. It is near the Kasana village, Tehsil Fateh Jang, District Attock, and is accessible via a village road branching off from Qutbal on the Tarnol-Fateh Jang Road, approximately 10 kilometers from Qutbal.
- 2.4 PAA has also constructed a dedicated access road to the Dam site from within the Islamabad International Airport, which is currently utilized as patrolling track, however its ultimate construction falls within the scope of Work. The Contractor may also be allowed to utilize this road for access to the site.
- 2.5 The catchment area of the dam site is 8.49 square miles and its preliminary design and corresponding bidding documents were prepared earlier. The Works were also carried out however, due to halt of physical Works in the year 2018, due to land acquisition issues as well as infrastructural requirements from other stakeholders. As of now, the possession of all the land falling inside the contract limits / construction limits is with PAA and the infrastructural requirements from other stakeholders have been amply decided.

3. Regulations and Codes

3.1 Consultant shall carry out the work using the latest versions and applicable revisions of all recognized national and international codes of practice, standards and specifications and shall have their own copies of the latest revisions. All construction activities shall be in compliant to national and international standards.

4. Scope of Services

S. No	Description of Services	Duration of Services in Calendar Months
Part A	Detailed Engineering Design Review of the Procuring Agency's Design (and associated engineering documents i.e., BoQ, Drawings and Specifications) prepared by the previous Consultant for the construction of rainwater harvesting Kasana Dam in all respect by incorporating any missing details of the available design.	Four (04) months
Part B	Field Design Support Services during the construction supervision phase, by actively resolving any queries related to design and its implementation by the Contractor till issuance of Taking Over Certificate.	<u>Eighteen (18) calendar months</u> during the construction period which shall be on an 'As-and-When Required' basis, however, covering the person-months prescribed in the relevant financial form.
Part C	Construction Supervision Services till the issuance of Final Payment Certificate to the Contractor	<u>Thirty-Two (32) calendar months</u> commencing from Letter of Start / NTC till issuance of FPC to Contractor. The person-months stipulated in the financial forms against this phase are covering the 32 calendar months during Works execution i.e., 18 calendar months for Works execution, 12 months for DNP, and 02 months for issuance of FPC.

5. Description of Services:

5.1 Design Review Phase

- 5.1.1 The Consultant shall undertake a detailed review of the Procuring Agency's design (including Civil, Structural, Hydraulics, Hydrological, E &M etc.) for the rainwater harvesting Kasana Dam and complete the design in all respect by incorporating the missing details of the available design, if any.
- 5.1.2 The Consultant is required to review the infrastructural requirements placed by stakeholders that comprise of the following. The Consultant would be required to issue its engineering design, estimate, BOQ, Specifications and Drawings etc.
- 5.1.2.1 Prefabricated Shed (size: 25 meter x 15 meter) with accommodation room (size: 9 meter x 5 meter) with attached bathroom,
 - 5.1.2.2 Hard standing of (900 square meters),
 - 5.1.2.3 Fixed Jetty (size: 7 meter x 9.5 meter),
 - 5.1.2.4 Two approaches to fixed jetty (size: 7 meter x 100 meter),
 - 5.1.2.5 Electricity supply design of 440 volts, 3 – Phase.
 - 5.1.2.6 Barbed-wire fencing around the facility
- 5.1.3 An important aspect of this phase is that the Consultant is required to re-validate the feasibility study previously conducted by the Procuring Agency, considering the current climate change scenario. The Consultant is required to check the possibility of increasing capacity of the Dam based on its findings, and if need existed, then the Consultant would also submit the revised Design (and associated modifications to the bidding documents). A detailed proposal in this regard is required to be submitted by the Consultant with its recommendations for the perusal of the Client.
- 5.1.4 The Consultant shall undertake the Design Review with the explicit understanding that the project has an approved PC-I, which establishes the baseline for engineering quantities and work items based on the existing design. While the Consultant is encouraged to optimize the design and may propose adjustments to quantities to ensure structural integrity and project functionality, the final Detailed Engineering Design must remain strictly within the scope and nomenclature of the items already approved in the PC-I.
- 5.1.5 The Consultant shall prioritize 'Shuffling of Quantities' over the introduction of new or substituted items. Any proposed design enhancement must be achievable using the existing approved list of items and specifications. The introduction of 'Non-BOQ' or 'New' items that fall outside the approved PC-I framework is strongly discouraged and will only be considered under exceptional technical circumstances, as the primary goal is to prevent administrative delays associated with a formal revision of the PC-I.

- 5.1.6 To ensure a robust transition into the Design Review, the Consultant shall perform a comprehensive Site Validation and Reconnaissance Survey to fully familiarize themselves with the project's physical and geological context. This exercise shall include a detailed assessment of the existing geotechnical investigation reports, complemented by the identification and verification of soil and material quarry sites to ensure the availability of suitable borrow material for the earthen dam.
- 5.1.7 Beyond physical site assessments, the Consultant is responsible for the holistic collection and integration of all relevant secondary data, including hydrological records, meteorological data, current land-use plans, and existing structural drawings. Furthermore, the Consultant shall engage with all relevant project stakeholders to align the design with operational requirements. It is explicitly noted that the Consultant is responsible for acquiring any missing or updated data necessary for the completion of the Design Review and the preparation of technical specifications; such data acquisition shall be considered part of the Consultant's due diligence and shall be performed at no additional cost to the Client.
- 5.1.8 The Consultant shall make use of the available data in possession of the Procuring Agency and use the latest software and procedures in-vogue to undertake the design review. The Consultant is required to undertake supplementary tests or investigations or surveys if deemed necessary during the Design Review. The Consultant shall undertake this task at no separate cost and the same shall be incorporated in the quoted rates in the proposal i.e., Lumpsum basis.
- 5.1.9 The review undertaken by the Consultant would be treated as the baseline design for preparation of the bidding documents for Works. The Consultant would submit detailed engineering design calculations to the Client and prepare the bidding documents i.e., Volume – I (Instruction to Bidders and Conditions of Contract), Volume – II (Bill of Quantities), Volume – III (Technical Specifications), Volume – IV (Drawings) for the approval of the Client. The Consultant shall make use of the best industry practice to prepare the Engineer's Estimate for the perusal and approval of the Client. The forms and guidelines for preparation of bidding documents should be adopted from the latest statutory documents issued by Pakistan Engineering Council.
- 5.1.10 The Consultant shall also undertake the entire process of procurement, tendering and evaluation for the construction Works in coordination with the Client. The Consultant is required to recommend the most advantageous bidder to the Client at the end of the evaluation process. The Consultant would also issue the "Issued for Construction" Drawings to the Contractor.
- 5.1.11 The Design Review phase is a distinct, deliverable-led stage. It shall encompass all activities from the initial site validation through to the final

submission and approval of the Detailed Engineering Design (DED), Engineer’s Cost Estimates, and comprehensive Bidding Documents etc.

5.1.12 The Consultant is advised that a Stagnancy Period may occur following this phase while the Client conducts the public procurement process for the Works Contractor. The subsequent Construction Supervision phase is not automatic; it is contingent upon the successful award of the works contract and shall commence only upon the issuance of a specific 'Notice to Proceed' for Supervision. The Consultant shall maintain the validity of their proposal during this interim period without additional standby remuneration.

5.1.13 The aforesaid TORs must be translated into the following scheme of deliverables for the Design Review phase and presented to the Client for approval:

Deliverable	Description	Submission
Inception / Preliminary Report	<ul style="list-style-type: none"> a) Mobilization plan, b) Detailed methodology for design review, and c) initial site reconnaissance findings, etc. 	2 weeks from Commencement of Services.
Surveys and Investigation Report	<p>Comprehensive volumes covering:</p> <ul style="list-style-type: none"> a) Topographic Survey, b) Geotechnical Investigation and Quarry Site Assessment, c) Hydrological and Meteorological Studies, etc. 	Within 2 months of Commencement
Preliminary Design & Procurement Strategy	<ul style="list-style-type: none"> a. Draft / Preliminary Design aligned with the PC-I scope, b. Preliminary Cost Estimates, c. Contractor’s Pre-qualification Document etc. 	Within 3 months of Commencement
Detailed Design with allied documents	<ul style="list-style-type: none"> a. Final Detailed Engineering Design (DED), b. Technical Specifications, Drawings, BOQ (substantially aligned with PC-I items), and Engineer’s Estimate, c. BIM Level 2.0 Model (4D integrated, d. Complete Bidding Documents (conditions of contract, instruction to bidders etc.) 	Within 4 months of start of services

Deliverable	Description	Submission
Bid Evaluation Report	Technical and Financial Evaluation of bids received from the Works bidders, including recommendation for Award.	To be submitted within 2 weeks of Bid Opening.

5.2 Field Design Support Services Phase

- 5.2.1 The Engineers of the Consultant will make periodic visits to the project site at different stages during the provision of the FDSS over the construction for period from the date of Award of work.
- 5.2.2 The Consultant shall review all requests from the contractor, received through the Engineer, for all type of clarification on design and contract and provide to the contractor all necessary clarifications along with intent and purpose under intimation to the Procuring agency. The Consultant shall review / approve shop drawings and detailed working drawings prepared by the contractor.
- 5.2.3 The Consultant shall ensure that both the Tender Drawings and subsequent Construction Drawings are produced with a high degree of granularity and technical precision. These documents must be sufficiently detailed to facilitate the Contractor’s immediate mobilization and execution without requiring extensive design interpretation.
- 5.2.4 It is an express requirement of this assignment that the transition from Construction Drawings to Shop Drawings be seamless; any delay in Shop Drawing approval resulting from ambiguities or omissions in the Consultant’s original designs shall be considered a performance failure on the part of the Consultant. As the FIDIC considers delays in drawing approvals an Employer’s Risk—susceptible to claims for Extension of Time (EOT) and/or additional costs—the Consultant shall ensure that the level of detail provided is ‘Construction-Ready’ and precludes any unwarranted claims for design-related delays.
- 5.2.5 The Consultants shall review requests from the contractor for design revision that may be required on account of unforeseen site constraints, non-availability of certain specified material / equipment or to facilitate the method of construction. Any design revision shall, however, be made with the approval of Procuring agency. The purpose / reasons for revision along with cost and time implications shall be provided. Utility relocation plan is included if required at any stage on site.
- 5.2.6 The Consultants shall review all requests from the contractor for material substitution, without having impact on the design, on account of non-availability of the specified material and equipment or availability of superior quality material or equipment. All reasons for such substitution requests and

associated cost and time implications will first be provided to the Procuring agency for approval.

- 5.2.7 The Consultants shall review requests from the contractor for specifications interpretation and provide the most evident interpretation along with the original intent and purpose of the specifications. In case of any apparent discrepancy / contradiction between various parts of the specifications, the same will be resolved by the consultant.

5.3 Construction Supervision Phase

5.3.1 Pre-Construction Phase

- 5.3.1.1 Assist the Employer in handing over the site to the Contractor.
- 5.3.1.2 Review and comment on the Contractor's work program, method statements, mobilization plan, QA/QC plan, and HSE plan.
- 5.3.1.3 Identify constructability issues and recommend mitigation measures.
- 5.3.1.4 Establish project communication procedures, reporting formats, and document control systems

5.3.2 Construction Supervision

- 5.3.2.1 Act as "The Engineer" in accordance with the Conditions of Contract (FIDIC or as applicable).
- 5.3.2.2 Deploy qualified resident staff for full-time supervision of all works.
- 5.3.2.3 Supervise construction activities to ensure compliance with approved drawings, specifications, standards, and contract requirements.
- 5.3.2.4 Verify setting out, alignments, levels, dimensions, and workmanship.
- 5.3.2.5 Coordinate and monitor civil, electrical, and mechanical works to ensure proper integration.
- 5.3.2.6 Supervise utility installations, testing, and commissioning activities.
- 5.3.2.7 Ensure compliance with airport operational, safety, and security requirements.
- 5.3.2.8 Monitor the Contractor's procurement, manpower, and equipment deployment.
- 5.3.2.9 The Consultant shall manage / record of consumption material including quantities received, consumed and available in stock at site.

- 5.3.2.10 The Consultant shall inspect Contractor's work for conformance to Contract specifications. The consultant shall Check/verify layouts, benchmarks, levels/grades & ensure quality of workmanship. The consultant shall inspect and recommend for acceptance of the Procuring Agency as required for all contractor's furnished temporary utilities, constructed buildings and accessories, constructed mockups, prototypes at the site.
- 5.3.2.11 The Consultant shall monitor elevation and grades of pavement for smooth drainage of water as per existing drainage system. Any changes thereto shall be suggested by the consultant to the Procuring Agency for review.
- 5.3.2.12 The Consultants shall review requests from the contractor for specifications interpretation and provide the most evident interpretation along with the original intent and purpose of the specifications. In case of any apparent discrepancy / contradiction between various parts of the specifications, the same will be resolved by the consultant.
- 5.3.3 Quality Assurance and Quality Control (QA/QC)
- 5.3.3.1 Review and approve the Contractor's Quality Assurance Plan.
- 5.3.3.2 Ensure implementation of QA/QC procedures at site.
- 5.3.3.3 Inspect works for conformity with contract specifications and approved standards.
- 5.3.3.4 Review and approve material submittals, samples, shop drawings, mock-ups, and trial sections.
- 5.3.3.5 Witness and verify field and laboratory tests, including factory acceptance tests where required.
- 5.3.3.6 Recommend testing frequencies and approve independent testing laboratories.
- 5.3.3.7 Maintain QA/QC records, inspection reports, and non-conformance reports (NCRs).
- 5.3.3.8 Recommend corrective and preventive actions and verify close-out of NCRs.
- 5.3.3.9 The Consultant shall suggest revision of design to suit unexpected site conditions with justification statements to support design changes.
- 5.3.3.10 The Consultant shall monitor approval of application statement (work procedure) and manufacturer's supervision submittals received from the Contractor.
- 5.3.3.11 The Consultant shall inspect the quarry and advise the Contractor for suitable construction material. The consultant shall review and approve mix design, concrete tests, JMF etc. submitted by the Contractor as required by the specifications and site conditions. The consultant

shall monitor and review the contractor's quality control program/procedures and perform quality audits of contract works.

5.3.3.12 The Consultant shall provide statistical analysis / control charts of main construction materials used at the project with standard of QC/QA achieved.

5.3.3.13 The Consultants shall review all requests from the contractor for material substitution, without having impact on the design, on account of non-availability of the specified material and equipment or availability of superior quality material or equipment. All reasons for such substitution requests and associated cost and time implications will first be provided to the Procuring agency for approval.

5.3.4 Contract Administration

5.3.4.1 Administer the construction contract by undertaking the role of the Engineer and / or Consultant wherever stipulated in the FIDIC form of conditions of contract, BOQ, Specifications or Drawings issued for the Works.

5.3.4.2 Issue site instructions, clarifications, and approvals within delegated authority.

5.3.4.3 Interpret contract documents and resolve ambiguities, as required.

5.3.4.4 Verify quantities and measurements of executed works.

5.3.4.5 Review and certify interim and final payment certificates.

5.3.4.6 Review and recommend advance payments for materials and equipment, where applicable.

5.3.4.7 Review and recommend variations, claims, and extensions of time.

5.3.4.8 Maintain complete contract correspondence and records.

5.3.4.9 Assist the Employer in dispute avoidance and, if necessary, dispute resolution.

5.3.4.10 The Consultant shall inspect the completed works periodically during the defect notification period within the term covering the Consultant's Agreement, prepare lists of deficiencies (if any), and carry out supervision of the remedial works, and issue the Defects Liability certificates after the rectification of notified defects by the Contractors.

5.3.4.11 The time period for Defect Notifications Period (or DNP) in Works contract is 12 months however Consultant shall deploy the necessary staff in consultation with the Procuring Agency for this phase intermittently as per estimated person-months. Any increase in the person-months beyond the allocated person-months in the contract shall be undertaken with the mutual consent of the parties, however, the remunerations for such additional person-months would strictly be as per the agreed person-months rates in the Contract.

- 5.3.4.12 The Consultant shall assist the Procuring Agency in preparation of PC-I revision, if required and securing approval from the competent authority.
- 5.3.4.13 The Consultant is required to give training to ten (10) employees of Pakistan Airports Authority related to the comprehensive working of Project Planning (P6) software with actual case study of the Construction of Rainwater Harvesting Kasana Dam. This activity is to be conducted as per the notification by the Procuring Agency. The Consultant is required to issue official certificates of completion to the aforesaid ten (10) employees of Pakistan Airports Authority. No extra payment shall be made with regard to trainings.
- 5.3.4.14 The Consultant is further required to give training to ten (10) employees of Pakistan Airports Authority related to the comprehensive working of “Criteria and Procedure for Incorporation of Price Adjustment Provisions in Contracts” along with a case study. This activity is to be conducted as per the notification by the Procuring Agency. The Consultant is required to issue official certificates of completion to the aforesaid ten (10) employees of Pakistan Airports Authority. No extra payment shall be made with regard to trainings.
- 5.3.4.15 The Consultant is further required to give training to ten (10) employees of Pakistan Airports Authority related to the comprehensive working of “FIDIC Conditions of Contract for Construction – For Building and Engineering Works Designed by the Employer – Second Edition 2017” along with case study. This activity is to be conducted as per the notification by the Procuring Agency. The Consultant is required to issue official certificates of completion to the aforesaid ten (10) employees of Pakistan Airports Authority. No extra payment shall be made with regard to trainings.

5.3.5 Health, Safety, and Environment (HSE)

- 5.3.5.1 Monitor implementation of the Contractor’s approved HSE plan.
- 5.3.5.2 Ensure compliance with statutory HSE requirements and airport safety regulations.
- 5.3.5.3 Monitor site safety practices and issue corrective instructions, as required.
- 5.3.5.4 Report accidents, incidents, and non-compliances to the Employer.
- 5.3.5.5 Ensure proper provision of safety signage and traffic management measures.
- 5.3.5.6 The consultant shall ensure immediate response is available in case of any accident / incident.
- 5.3.5.7 The consultant shall ensure that all kind of medical accessories of FIRST AID is available on site.

5.3.6 Progress Monitoring and Reporting

- 5.3.6.1 Review and monitor the Contractor's baseline and updated construction schedules.
- 5.3.6.2 Identify delays and recommend corrective measures.
- 5.3.6.3 Conduct regular site meetings and prepare minutes.
- 5.3.6.4 Prepare and submit progress reports in accordance with Planning Commission guidelines (PC-III), including:
 - 5.3.6.4.1 Physical and financial progress
 - 5.3.6.4.2 Cash flow status
 - 5.3.6.4.3 Key risks and mitigation measures
 - 5.3.6.4.4 Photographic records
- 5.3.6.5 Provide early warning of potential delays, cost overruns, or quality issues.
- 5.3.6.6 The Consultant shall monitor contract schedule and recommend alternative actions to the schedule delays. The consultant shall prepare progress reporting formats after approval of the Procuring Agency and conduct progress monitoring using modern software(s) and preparation of periodic progress reports, covering physical and financial status of the Project with photographs.
- 5.3.6.7 The Consultant shall participate in any review exercise & workshop organized by Procuring Agency for this project. The Consultant shall attend weekly / bi-weekly meetings (or as required by Procuring Agency) with the Procuring Agency regarding the project matters. Since the project is funded by the PSDP, hence, the Consultant shall make available his Project Manager (or any nominated replacement duly approved by the Client) to attend meetings and give briefings held at the various Ministries connected to the progress monitoring and approvals of the project.

5.3.7 Testing, Commissioning, and Completion

- 5.3.7.1 Supervise testing and commissioning of all systems and utilities.
- 5.3.7.2 Inspect works for substantial completion.
- 5.3.7.3 Prepare and monitor snag/punch lists.
- 5.3.7.4 Review and verify as-built drawings, operation and maintenance manuals, spare parts lists, and training programs.
- 5.3.7.5 Recommend to the Employer the issuance of the Taking-Over Certificate.

5.3.8 Project Close-Out

- 5.3.8.1 Assist the Employer in final accounts settlement.

- 5.3.8.2 Verify fulfillment of contractual obligations by the Contractor.
- 5.3.8.3 Support the Employer during defect rectification activities, if required.
- 5.3.8.4 In conjunction with the Procuring Agency, the Consultant shall conduct pre-final inspection of lists of remedial and/or incomplete work and recommend final acceptance to the Procuring Agency.
- 5.3.8.5 The consultant shall assist Procuring Agency to assume operation of all systems, including scheduling of instructions by the contractor and supplier required in contract document.
- 5.3.8.6 The Consultant shall prepare a punch list at the conclusion of the Project.
- 5.3.8.7 The Consultant shall ensure, satisfactory attendance of punch list items by the contractor.
- 5.3.8.8 The Consultant shall assist the Procuring Agency in settling any Audit Para's and Objections raised, and prepare replies related to the project, and provide the entire relevant documents/papers/letters etc. to support the replies after completion of works.
- 5.3.8.9 Consultant shall provide complete record in soft / digital format for the Procuring Agency's future use which accurately reflect the complete specification(s) implemented in construction and one complete set of as-built drawings in hard and soft form.
- 5.3.8.10 The Consultant shall complete handing / taking over proceedings and prepare a handing taking over report for submission to Procuring Agency.
- 5.3.8.11 Prepare and submit the final completion report in accordance with Planning Commission (PC-IV) guidelines.

6. Reporting Requirements

- 6.1 The Consultant shall deliver the following deliverables (the “Deliverables”) during this Consultancy Agreement. As a rule, the Consultant is required to submit every report stipulated herein or mandated through during the currency of contract by the Client, in the A-4 size, and in the form of three copies in hard form and one copy in color-scanned version through email, to the Client.

SN	Description
1	<p>General</p> <p>Monthly Progress Reports</p>
2	<p>Design Review Report</p> <p>Inception Report</p> <p>Detailed design review report with allied data and analysis</p> <p>Presentation</p>
3	<p>Preliminary Design</p> <p>Reports</p>

- Layout Drawings
- Perspective / Sections/ elevations
- 4 **Detailed Design**
 - Design Calculations
 - Detailed layout drawings (Plans, section etc.)
 - Detailed Engineering Drawings
 - Detailed Design Report
- 5 **Technical Documents**
 - Technical Specifications
 - Bill of Quantities
 - Tender/PQ Documents
 - Engineer's Estimate
 - Bid Evaluation Report
- 6 **Post Contract Stage**
 - Approved Inspection Requests
 - Interim and Final Payment Certificates
 - Extension of Time reports
 - Risk mitigation reports
 - Equipment installation Report
 - Final Testing & Commissioning Report
 - Audit Observation Replies / Presentation
- 9 **Operations Phase**
 - Training List / Certificates
 - Maintenance Schedule
 - Punch List
 - Record of Maintenance
- 9 **Close-Out Phase**
 - Final Project Report
 - PC-IV
 - Certified As-Built Drawings

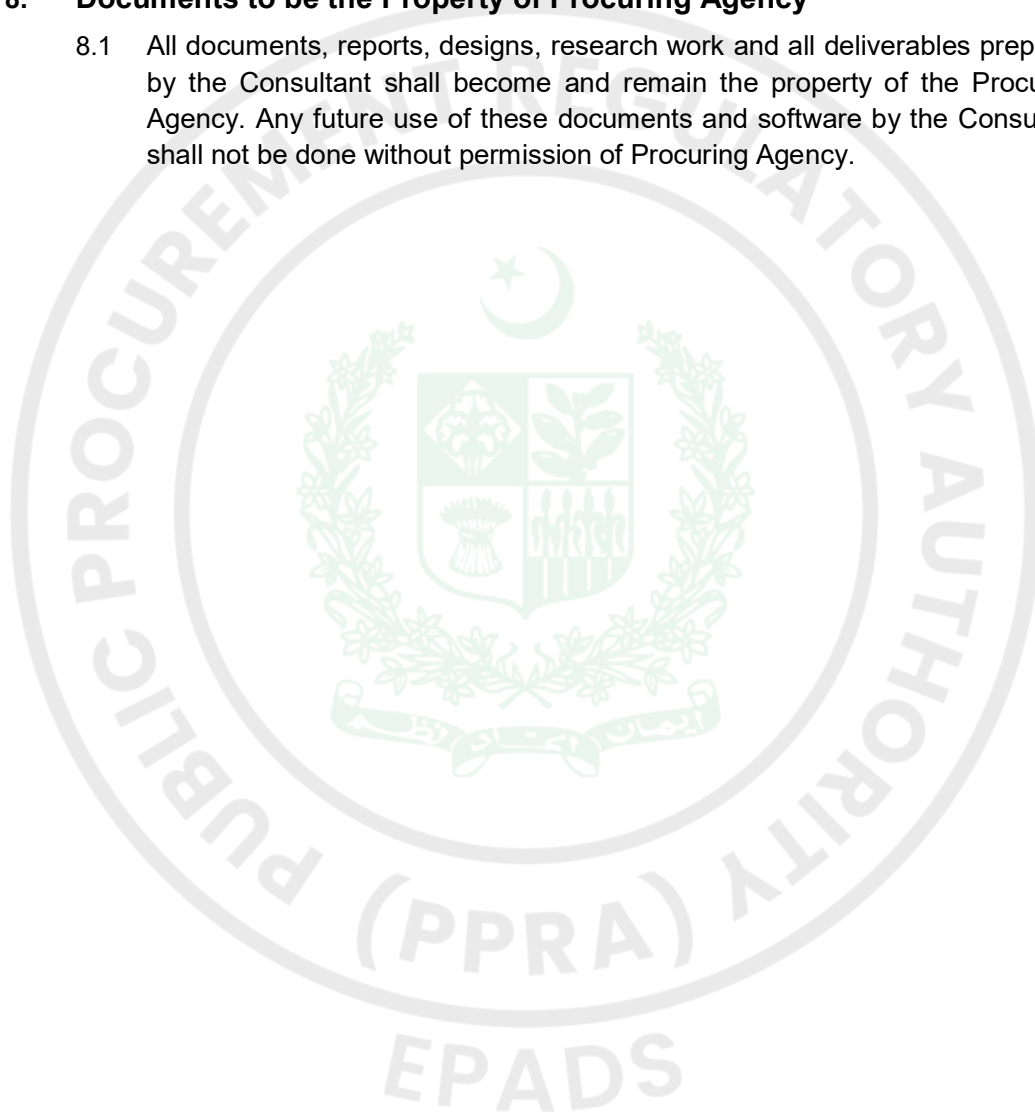
7. Completion of Services

- 7.1 The period of completion of Design Review phase is four (04) calendar months commencing from the contract agreement / letter of award (whichever is early) with the Consultant.
- 7.2 The period of completion of Field Design Support Services (FDSS) phase is eighteen (18) calendar months as it would be required to cover the entire construction period.

- 7.3 The period of completion of Construction Supervision phase is thirty-two (32) calendar months to end at the issuance of Final Payment Certificate to the Contractor.
- 7.4 The contract with the Consultant may be extended, in case the services could not be completed due to delay in the execution and completion of construction Works.

8. Documents to be the Property of Procuring Agency

- 8.1 All documents, reports, designs, research work and all deliverables prepared by the Consultant shall become and remain the property of the Procuring Agency. Any future use of these documents and software by the Consultant shall not be done without permission of Procuring Agency.



ANNEXURES

ANNEXURE-I

Specimen
(On Firm(s) letterhead)

LETTER OF INTENTION

Subject: Technical and Financial Proposals for Consultancy Services for (Name of Project)

This Joint Venture (JV) is made among following parties;

- 1) M/s _____ as Lead Firm having ___% share.
- 2) M/s _____ as JV Partner having ___% share.
- 3) M/s _____ as JV Partner having ___% share.

The above firms are jointly and severally liable to the Procuring Agency for preparation of Technical and Financial Proposals for Consultancy Services for “[Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport.]” (hereinafter called “The Project”).

The Firm hereto confirms the understanding as follows:

1. Objective

It is hereby agreed to form a Joint Venture for preparation of Technical and Financial Proposals for Consultancy Services for “The Project” to be submitted to Pakistan Airports Authority, (hereinafter called “The Procuring Agency”).

The Parties intend to do the following:

- a. Prepare and submit a mutually agreed Technical and Financial Proposals for the Project;
 - b. Agree to propose suitable staffing with high level of competence to form a competitive team for the Project.
 - c. Enter into the mutually agreed Consultancy Contract Agreement with the Procuring Agency, if the project is awarded.
 - d. Perform all the services to be undertaken for the Project under the Consultancy Contract Agreement if signed.
- 2.** The authorized representative of JV shall be M/s..... for the future official correspondence with the Procuring Agency on behalf of JV.
- 3.** The original letter of intention(s) of the JV member(s) on their letterhead is/are attached at... (for Lead Firm only)

For and on behalf of

.....

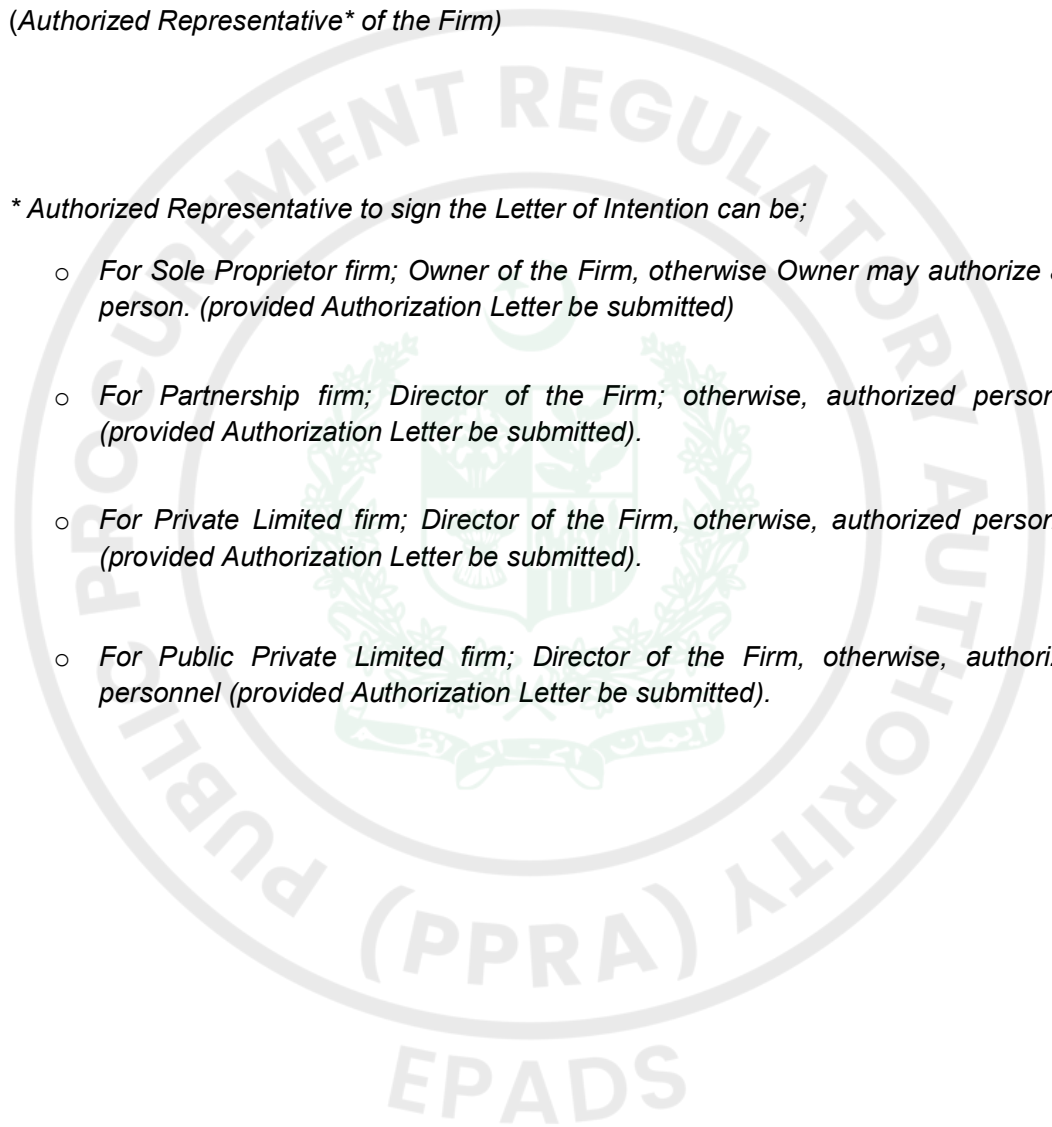
Sign & Seal of the Firm

.....

(Authorized Representative of the Firm)*

* Authorized Representative to sign the Letter of Intention can be;

- For Sole Proprietor firm; Owner of the Firm, otherwise Owner may authorize any person. (provided Authorization Letter be submitted)
- For Partnership firm; Director of the Firm; otherwise, authorized personnel (provided Authorization Letter be submitted).
- For Private Limited firm; Director of the Firm, otherwise, authorized personnel (provided Authorization Letter be submitted).
- For Public Private Limited firm; Director of the Firm, otherwise, authorized personnel (provided Authorization Letter be submitted).



ANNEXURE-II

LIST OF SCHEDULED BANKS

HEADQUARTERS CIVIL AVIATION AUTHORITY
(Finance Directorate)

Director P&D
Director Engineering Services
Project Director, IIAP / AIIAP / Gwadar / Thar Projects
Director Commercial & Estates

**LIST OF BANKS FOR PERFORMANCE BOND/
BANK GUARANTEES**

1. Reference our letter of even number dated 04th January, 2018 on the captioned subject.
2. It is informed that the Irrevocable Performance Bond / Bank Guarantees duly issued by following banks would be acceptable to CAA.

Sr. No.	Name of Banks
Public Sector Banks	
1.	National Bank Of Pakistan
2.	Sindh Bank Limited
3.	The Bank of Punjab
Private Sector Banks	
4.	Allied Bank Limited
5.	Askari Bank Limited
6.	Bank Al-Habib
7.	Faysal Bank Limited
8.	Habib Bank Limited
9.	Habib Metropolitan Bank Limited
10.	JS Bank Limited
11.	MCB Bank Limited
12.	Samba Bank Limited
13.	Soneri Bank Limited
14.	Standard Chartered Bank (Pakistan) Limited
15.	United Bank Limited
16.	Industrial and Commercial Bank of China Limited
Islamic Banks	
17.	Al Baraka Bank (Pakistan) Limited
18.	BankIslami Pakistan Limited
19.	Dubai Islamic Bank (Pakistan) Limited
20.	Meezan Bank Limited

3. All concerned may be informed accordingly.
4. This is for strict compliance.


(TAHIR MAHMOOD)
Director Finance

LM No: HQCAA/2813/063/FNMP/I

1293

Date: 18th June, 2021

Copy to:

- PSO to DGCAA
- Secy to Addl. DGCAA
- Addl. Director Fin (Disbursement)
- Addl. Director Fin (Billing)
- Addl. Director (T&I)

ANNEXURE-III

AFFIDAVIT

(Regarding Blacklisting)

Subject: **Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport**

I, (We) the undersigned, do solemnly declare that M/s [NAME OF THE FIRM] is not currently blacklisted / debarred by any procuring agency as of the date of closing of this Bid to Pakistan Airports Authority.

Signature of Authorized
Representative of the firm(s)

Date: _____
Day/Month/Year

(Seal)

Note:

- The Affidavit is to be submitted on Stamp Paper of minimum PKR 1,000 duly attested by the Oath Commissioner/ Judicial Magistrate.
- In case of Single Entity, to be provided by the firm.
- In case of JV, to be provided by all the individual members of the JV.

ANNEXURE-IV

Director (P & D),
Planning and Development Directorate,
Headquarters,
Pakistan Airports Authority,
Terminal-1, JIAP Karachi

Power of Attorney
(Regarding submission of proposal)

Subject: **Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport**

Dear Sir,

I, the undersigned, authorize Mr. _____ S/o Mr. _____ having CNIC No. _____ to attend the submission and Opening of Proposals on behalf of all JV members. *(Insert name of sole consultant in case of single entity else name of all JV members)*. He is authorized to attend, submit, sign and stamp any missing pages of the proposal (Technical and Financial) for above-mentioned project on... *(Insert date)*.

Signature of Authorized
Representative of the **Lead** firm

Date: _____
Day/Month/Year

Signature and initial of nominated Authorized
Representative

PART II

Section VII. Conditions of Contract and Contract Forms



Contract for Consultant's Services

Project Name _____

Contract No. _____

between

[Name of the Procuring Agency]

and

[Name of the Consultant]

Dated: _____

Form of Contract

(Text in brackets [] is optional; all notes should be deleted in the final text)

This CONTRACT (hereinafter called the “Contract”) is made the [number] day of the month of [month], [year], between, on the one hand, [name of Procuring Agency or Recipient] (hereinafter called the “Procuring Agency”) and, on the other hand, [name of Consultant] (hereinafter called the “Consultant”).

[If the Consultant consist of more than one entity, the above should be partially amended to read as follows: “...(hereinafter called the “Procuring Agency”) and, on the other hand, a Joint Venture (name of the JV) consisting of the following entities, each member of which will be jointly and severally liable to the Procuring Agency for all the Consultant’s obligations under this Contract, namely, [name of member] and [name of member] (hereinafter called the “Consultant”).]

WHEREAS

- (a) the Procuring Agency has requested the Consultant to provide certain consulting services as defined in this Contract (hereinafter called the “Services”);
- (b) the Consultant, having represented to the Procuring Agency that it has the required professional skills, expertise and technical resources, has agreed to provide the Services on the terms and conditions set forth in this Contract;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - (a) The General Conditions of Contract
 - (b) The Special Conditions of Contract;
 - (c) Appendices:
 - Appendix A: Terms of Reference
 - Appendix B: Key Experts
 - Appendix C: Breakdown of Contract Price

In the event of any inconsistency between the documents, the following order of precedence shall prevail: the Special Conditions of Contract; the General Conditions of Contract, Appendix A; Appendix B; and Appendix C. Any reference to this Contract shall include, where the context permits, a reference to its Appendices.

2. The mutual rights and obligations of the Procuring Agency and the Consultant shall be as set forth in the Contract, in particular:
 - (a) the Consultant shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Procuring Agency shall make payments to the Consultant in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of [Name of Procuring Agency]

[Authorized Representative of the Procuring Agency – name, title and signature]

For and on behalf of *[Name of Consultant or Name of a Joint Venture]*

[Authorized Representative of the Consultant – name and signature]

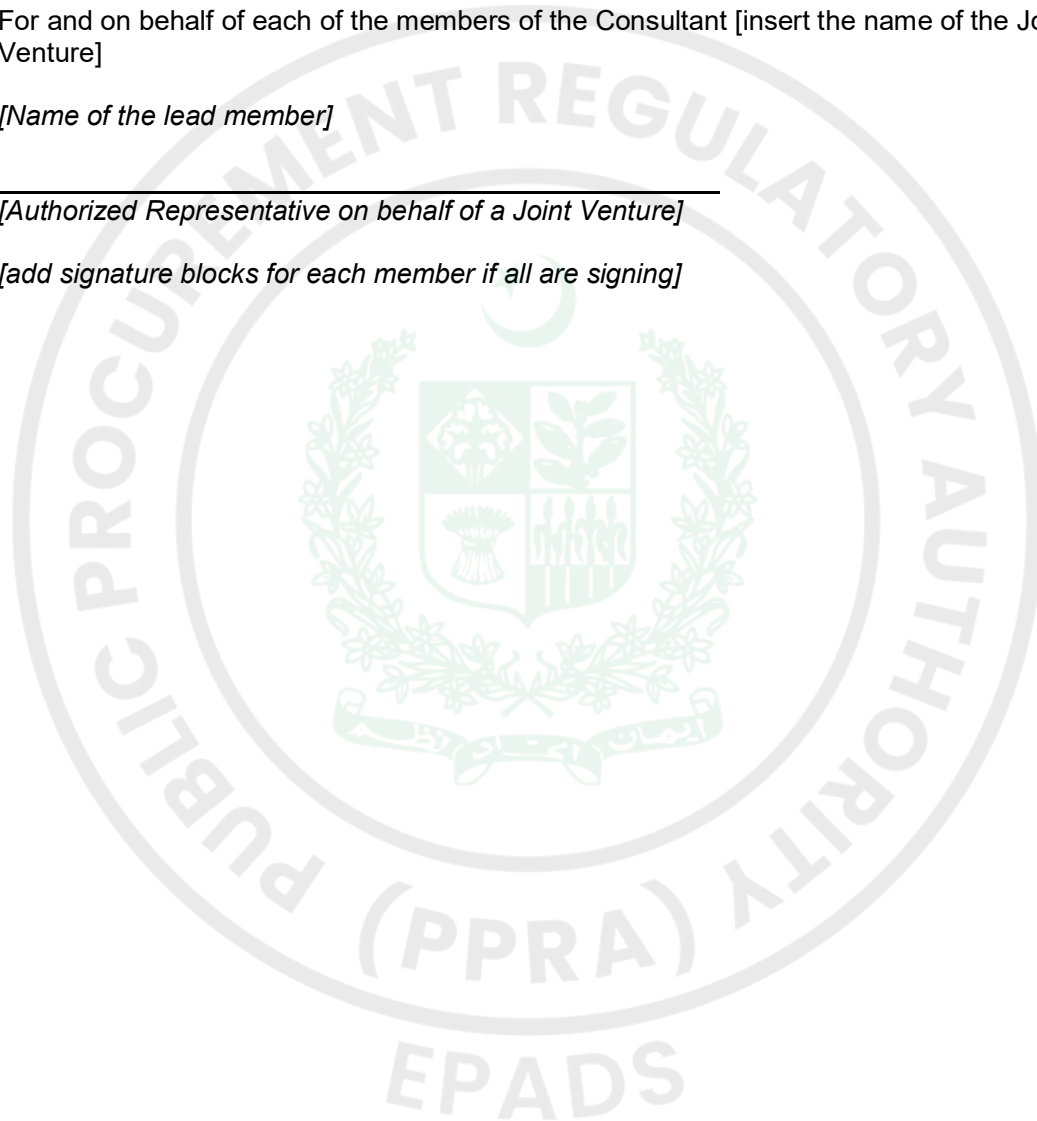
[For a joint venture, either all members shall sign or only the lead member, in which case the power of attorney to sign on behalf of all members shall be attached.]

For and on behalf of each of the members of the Consultant [insert the name of the Joint Venture]

[Name of the lead member]

[Authorized Representative on behalf of a Joint Venture]

[add signature blocks for each member if all are signing]



General Conditions of the Contract

A. General Provisions

Definitions

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

- (a) **“Applicable Law”** means the laws and any other instruments having the force of law in Pakistan or as may be specified in the **Special Conditions of Contract (SCC)**, as they may be issued and in force from time to time.
- (b) **“Procuring Agency”** means:-
- (c) any Ministry, Division, Department or any Office of the Federal Government;
- (d) any authority, corporation, body or organization established by or under a Federal Law or which is owned or controlled by the Federal Government;
- (e) **“Procuring Agency’s Personnel”** refers to the staff, labor and other employees (if any) of the Procuring Agency engaged in fulfilling the Procuring Agency’s obligations under the Contract; and any other personnel identified as Procuring Agency’s Personnel, by a notice from the Procuring Agency to the Consultant.
- (f) **“Consultant”** means an individual consultant or a consulting firm as the case may be;
- (g) **“Contract”** means an agreement enforceable by law;
- (h) **“Contractor”** means a person, consultant, firm, company or an organization who undertake to supply goods, services or works;
- (i) **“Contractor’s Personnel”** means personnel whom the Contractor utilizes in the execution of its contract, including the staff, labor and other employees of the Contractor and each subcontractor; and any other personnel assisting the Contractor in the execution of the contract to be supervised by the Consultant (if applicable).
- (j) **“Day”** means calendar day unless indicated otherwise.
- (k) **“Effective Date”** means the date on which this Contract comes into force and effect pursuant to Clause GCC 11.
- (l) **“Experts”** means, collectively, Key Experts, Non-Key Experts, or any other personnel of the Consultant, Sub-consultant or JV member(s) assigned by the Consultant to perform the Services or any part thereof under the Contract.
- (m) **“Foreign Currency”** means any currency other than the Pakistani Rupees.
- (n) **“GCC”** means these General Conditions of Contract.
- (o) **“Government”** means the Government of Pakistan.
- (p) **“Joint Venture (JV)”** means an association with or without a legal personality distinct from that of its members, of more than

one entity where one member has the authority to conduct all businesses for and on behalf of any and all the members of the JV, and where the members of the JV are jointly and severally liable to the Procuring Agency for the performance of the Contract.

- (q) **“Key Expert(s)”** means an individual professional whose skills, qualifications, knowledge and experience are critical to the performance of the Services under the Contract and whose Curricula Vitae (CV) was taken into account in the technical evaluation of the Consultant’s proposal.
- (r) **“Local Currency”** means the currency of Pakistan
- (s) **“Non-Key Expert(s)”** means an individual professional provided by the Consultant or its Sub-consultant to perform the Services or any part thereof under the Contract.
- (t) **“Party”** means the Procuring Agency or the Consultant, as the case may be, and “Parties” means both of them.
- (u) **“SCC”** means the Special Conditions of Contract by which the GCC may be amended or supplemented but not over-written.
- (v) **“Services”** means any object of procurement other than goods or works; the work to be performed by the Consultant pursuant to this Contract, as described in Appendix A hereto.
- (w) **“Site”** (if applicable) means the land and other places where Works are to be executed or facilities to be installed, and such other land or places as may be specified in the Contractor’s Contract as forming part of the Site.
- (x) **“Sub-consultants”** means an entity to whom/which the Consultant subcontracts any part of the Services while remaining solely liable for the execution of the Contract.
- (y) **“Third Party”** means any person or entity other than the Government, the Procuring Agency, the Consultant or a Sub-consultant.

Relationship between the Parties

2.1. Nothing contained herein shall be construed as establishing a relationship of master and servant or of principal and agent as between the Procuring Agency and the Consultant. The Consultant, subject to this Contract, has complete charge of the Experts and Sub-consultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.

Law Governing Contract

3.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in **SCC**.

Language

4.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Consultant and the Procuring Agency, shall be written in the English language unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of

interpretation of the Contract, this translation shall govern.

Headings

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

Communications

6.1. Any communication required or permitted to be given or made pursuant to this Contract shall be in writing in the language specified in Clause GCC 4. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the **SCC**.

6.2. A Party may change its address for notice hereunder by giving the other Party any communication of such change to the address specified in the **SCC**.

Location

7.1. The Services shall be performed at such locations as are specified in **Appendix A** hereto and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the Procuring Agency may approve.

**Authority of Member
in Charge**

8.1. In case the Consultant is a Joint Venture, the members hereby authorize the member specified in the **SCC** to act on their behalf in exercising all the Consultant's rights and obligations towards the Procuring Agency under this Contract, including without limitation the receiving of instructions and payments from the Procuring Agency.

**Authorized
Representatives**

9.1. Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the Procuring Agency or the Consultant may be taken or executed by the officials specified in the **SCC**.

Fraud and Corruption

1 Public Procurement Regulatory Authority requires that Procuring Agencies (including beneficiaries of Government funded projects) as well as Applicants/Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts.

10.2 The Consultant/Applicant/ Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Bid submission, Primary Procurement process, Framework Agreement performance, Secondary Procurement process, and/or Call-off Contract performance (in the case of award of a Call-off Contract), and to have them audited by auditors appointed by the Procuring Agency.

10.3 Any communications between the Bidder and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of communication.

10.4 Procuring Agency will reject proposal, if it is established that the Bidder was engaged in corrupt and fraudulent practices in competing for the contract.

10.5 Procuring Agency will also declare the bidder/Firm as blacklisted in accordance with the regulatory provisions PP Rule 19 and predefined standard mechanism.

B. Commencement, Completion, Modification and Termination of Contract

Effectiveness of Contract

11.1. This Contract shall come into force and effect on the date (the “Effective Date”) of the Procuring Agency’s notice to the Consultant instructing the Consultant to begin carrying out the Services. This notice shall confirm that the effectiveness conditions, if any, listed in the **SCC** have been met.

Termination of Contract for Failure to Become Effective

12.1. If this Contract has not become effective within such time period after the date of Contract signature as specified in the **SCC**, either Party may, by not less than twenty two (22) days written notice to the other Party, declare this Contract to be null and void, and in the event of such a declaration by either Party, neither Party shall have any claim against the other Party with respect hereto.

Commencement of Services

13.1. The Consultant shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the **SCC**.

Expiration of Contract

14.1. Unless terminated earlier pursuant to Clause GCC 19 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the **SCC**.

Entire Agreement

15.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

Modifications or Variations

16.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

16.2. In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

Force Majeure

a. Definition

17.1. For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible under the circumstances, and subject to those requirements, includes, but is not limited to, war, riots, civil

disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action confiscation or any other action by Government agencies.

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

17.3. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

b. No Breach of Contract

17.4. The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.

c. Measures to be Taken

17.5. A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

17.6. A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) calendar days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.

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

17.8. During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant, upon instructions by the Procuring Agency, shall either:

- (a) demobilize, in which case the Consultant shall be reimbursed for additional costs they reasonably and necessarily incurred, and, if required by the Procuring Agency, in reactivating the Services; or
- (b) continue with the Services to the extent reasonably possible, in which case the Consultant shall continue to be paid under the terms of this Contract and be reimbursed for additional costs reasonably and necessarily incurred.

17.9. In the case of disagreement between the Parties as to the existence or extent of Force Majeure, the matter shall be settled

according to Clauses GCC 49.

Suspension

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

Termination

19.1 This Contract may be terminated by either Party as per provisions set up below:

a. By the Procuring Agency

19.1.1 The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Consultant in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e); and at least five (5) calendar days' written notice in case of the event referred to in (f):

- (a) If the Consultant fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension pursuant to Clause GCC 18;
- (b) If the Consultant becomes (or, if the Consultant consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- (c) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GCC 49
- (d) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;
- (e) If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;
- (f) If the Consultant fails to confirm availability of Key Experts as required in Clause GCC 13.

19.1.2 if the Consultant, in the judgment of the Procuring Agency has engaged in Fraud and Corruption in competing for or in executing the Contract, then the Procuring Agency may, after giving fourteen (14) calendar days written notice to the Consultant, terminate the Consultant's employment under the Contract.

b. By the

19.1.3 The Consultant may terminate this Contract, by not less

Consultant

than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

- (a) If the Procuring Agency fails to pay any money due to the Consultant pursuant to this Contract and not subject to dispute pursuant to Clauses GCC 49.1 within forty-five (45) calendar days after receiving written notice from the Consultant that such payment is overdue.
- (b) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.
- (c) If the Procuring Agency fails to comply with any final decision reached as a result of arbitration pursuant to Clause GCC 49.1.
- (d) If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultant may have subsequently approved in writing) following the receipt by the Procuring Agency of the Consultant's notice specifying such breach.

c. Cessation of Rights and Obligations

19.1.4 Upon termination of this Contract pursuant to Clauses GCC 12 or GCC 19 hereof, or upon expiration of this Contract pursuant to Clause GCC 14, all rights and obligations of the Parties hereunder shall cease, except (i) such rights and obligations as may have accrued on the date of termination or expiration, (ii) the obligation of confidentiality set forth in Clause GCC 22, (iii) the Consultant's obligation to permit inspection, copying and auditing of their accounts and records set forth in Clause GCC 25 and to cooperate and assist in any inspection or investigation, and (iv) any right which a Party may have under the Applicable Law.

d. Cessation of Services

19.1.5 Upon termination of this Contract by notice of either Party to the other pursuant to Clauses GCC 19a or GCC 19b, the Consultant shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultant and equipment and materials furnished by the Procuring Agency, the Consultant shall proceed as provided, respectively, by Clauses GCC 27 or GCC 28.

e. Payment upon Termination

19.1.6 Upon termination of this Contract, the Procuring Agency shall make the following payments to the Consultant:

- (a) remuneration for Services satisfactorily performed prior to the effective date of termination, and reimbursable expenditures for expenditures actually incurred prior to the effective date of termination; and pursuant to Clause 43;

- (b) in the case of termination pursuant to paragraphs (d) and (e) of Clause GCC 19.1.1, reimbursement of any reasonable cost incidental to the prompt and orderly termination of this Contract, including the cost of the return travel of the Experts.

C. Obligations of the Consultant

General

- a. Standard of Performance** 20.1 The Consultant shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

20.2 The Consultant shall employ and provide such qualified and experienced Experts and Sub-consultants as are required to carry out the Services.

20.3 The Consultant may subcontract part of the Services to an extent and with such Key Experts and Sub-consultants as may be approved in advance by the Procuring Agency.

- b. Law Applicable to Services** 20.4 The Consultant shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-consultants, comply with the Applicable Law.

Conflict of Interests 21.1 The Consultant shall hold the Procuring Agency's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

- a. Consultant Not to Benefit from Commissions, Discounts, etc.** 21.1.1 The payment of the Consultant pursuant to GCC F (Clauses GCC 42 through 47) shall constitute the Consultant's only payment in connection with this Contract and, subject to Clause GCC 21.1.3, the Consultant shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or in the discharge of its obligations hereunder, and the Consultant shall use its best efforts to ensure that any Sub-consultants, as well as the Experts and agents of either of them, similarly shall not receive any such additional payment.

21.1.2 Furthermore, if the Consultant, as part of the Services, has the responsibility of advising the Procuring Agency on the procurement of goods, works or services. Any discounts or commissions obtained by the Consultant in the exercise of such procurement responsibility shall be for the account of the Procuring Agency.

- b. Consultant** 21.1.3 The Consultant agrees that, during the term of this

and Affiliates Not to Engage in Certain Activities	Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-consultants and any entity affiliated with such Sub-consultants, shall be disqualified from providing goods, works or non-consulting services resulting from or directly related to the Consultant's Services for the preparation or implementation of the project, unless otherwise indicated in the SCC .
c. Prohibition of Conflicting Activities	21.1.4 The Consultant shall not engage, and shall cause its Experts as well as its Sub-consultants not to engage, either directly or indirectly, in any business or professional activities that would conflict with the activities assigned to them under this Contract.
d. Strict Duty to Disclose Conflicting Activities	21.1.5 The Consultant has an obligation and shall ensure that its Experts and Sub-consultants shall have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of their Procuring Agency, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.
Confidentiality	22.1 Except with the prior written consent of the Procuring Agency, the Consultant and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Experts make public the recommendations formulated in the course of, or as a result of, the Services.
Liability of the Consultant	23.1 Subject to additional provisions, if any, set forth in the SCC , the Consultant's liability under this Contract shall be as determined under the Applicable Law.
Insurance to be Taken out by the Consultant	24.1 The Consultant (i) shall take out and maintain, and shall cause any Sub-consultants to take out and maintain, at its (or the Sub-consultants', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage specified in the SCC , and (ii) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid. The Consultant shall ensure that such insurance is in place prior to commencing the Services as stated in Clause GCC 13.
Accounting, Inspection and Auditing	<p>25.1 The Consultant shall keep, and shall make all reasonable efforts to cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Services in such form and detail as will clearly identify relevant time changes and costs.</p> <p>25.2 the Consultant shall permit and shall cause its agents (where declared or not), subcontractors, sub-consultants, service providers, suppliers, and personnel, to permit, the procuring agency to inspect the site and/or the accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have such accounts, records and other documents. The</p>

Consultant's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 10.1 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Procuring Agency's inspection and audit rights constitute a prohibited practice subject to contract termination.

Reporting Obligations

26.1 The Consultant shall submit to the Procuring Agency the reports and documents specified in **Appendix A**, in the form, in the numbers and within the time periods set forth in the said Appendix.

Proprietary Rights of the Procuring Agency in Reports and Records

27.1 Unless otherwise indicated in the **SCC**, all reports and relevant data and information such as maps, diagrams, plans, databases, other documents and software, supporting records or material compiled or prepared by the Consultant for the Procuring Agency in the course of the Services shall be confidential and become and remain the absolute property of the Procuring Agency. The Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the Procuring Agency, together with a detailed inventory thereof. The Consultant may retain a copy of such documents, data and/or software but shall not use the same for purposes unrelated to this Contract without prior written approval of the Procuring Agency.

27.2 If license agreements are necessary or appropriate between the Consultant and third parties for purposes of development of the plans, drawings, specifications, designs, databases, other documents and software, the Consultant shall obtain the Procuring Agency's prior written approval to such agreements, and the Procuring Agency shall be entitled at its discretion to require recovering the expenses related to the development of the program(s) concerned. Other restrictions about the future use of these documents and software, if any, shall be specified in the **SCC**.

Equipment, Vehicles and Materials

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

28.2 Any equipment or materials brought by the Consultant or its Experts into the Procuring Agency's country for the use either for the project or personal use shall remain the property of the Consultant or the Experts concerned, as applicable.

Code of Conduct

29.1 The Procuring Agencies and the Consultant are bound to follow the Code of Ethics issued by the Authority.

D. Consultant's Experts and Sub-Consultants

Description of Key Experts	<p>30.1 The title, agreed job description, minimum qualification and time-input estimates to carry out the Services of each of the Consultant's Key Experts are described in Appendix B.</p> <p>30.2 If required to comply with the provisions of Clause GCC 20a, adjustments with respect to the estimated time-input of Key Experts set forth in Appendix B may be made by the Consultant by a written notice to the Procuring Agency, provided (i) that such adjustments shall not alter the original time-input estimates for any individual by more than 10% or one week, whichever is larger; and (ii) that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Clause GCC 42.2.</p> <p>30.3 If additional work is required beyond the scope of the Services specified in Appendix A, the estimated time-input for the Key Experts may be increased by agreement in writing between the Procuring Agency and the Consultant. In case where payments under this Contract exceed the ceilings set forth in Clause GCC 42.2, the Parties shall sign a Contract amendment.</p>
Replacement of Key Experts	<p>31.1 Except as the Procuring Agency may otherwise agree in writing, no changes shall be made in the Key Experts.</p> <p>31.2 Notwithstanding the above, the substitution of Key Experts during Contract execution may be considered only based on the Consultant's written request and due to circumstances outside the reasonable control of the Consultant, including but not limited to death or medical incapacity. In such case, the Consultant shall forthwith provide as a replacement, a person of equivalent or better qualifications and experience, and at the same rate of remuneration.</p>
Approval of Additional Key Experts	<p>32.1 If during execution of the Contract, additional Key Experts are required to carry out the Services, the Consultant shall submit to the Procuring Agency for review and approval a copy of their Curricula Vitae (CVs). If the Procuring Agency does not object in writing (stating the reasons for the objection) within twenty two (22) days from the date of receipt of such CVs, such additional Key Experts shall be deemed to have been approved by the Procuring Agency.</p> <p>The rate of remuneration payable to such new additional Key Experts shall be based on the rates for other Key Experts position which require similar qualifications and experience.</p>
Removal of Experts or Sub-consultants	<p>33.1 If the Procuring Agency finds that any of the Experts or Sub-consultant has committed serious misconduct or has been charged with having committed a criminal action, or shall the Procuring Agency determine that a Consultant's Expert or Sub-consultant has engaged in Fraud and Corruption while performing the Services, the Consultant shall, at the Procuring Agency's written request, provide a replacement.</p> <p>33.2 In the event that any of Key Experts, Non-Key Experts or Sub-consultants is found by the Procuring Agency to be incompetent</p>

or incapable in discharging assigned duties, the Procuring Agency, specifying the grounds therefore, may request the Consultant to provide a replacement.

33.3 Any replacement of the removed Experts or Sub-consultants shall possess better qualifications and experience and shall be acceptable to the Procuring Agency.

**Replacement/
Removal of Experts –
Impact on Payments**

34.1 Except as the Procuring Agency may otherwise agree, (i) the Consultant shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (ii) the remuneration to be paid for any of the Experts provided as a replacement shall not exceed the remuneration which would have been payable to the Experts replaced or removed.

**Working Hours,
Overtime, Leave, etc.**

35.1 Working hours and holidays for Experts are set forth in **Appendix B**. To account for travel time to/from the Procuring Agency's country, experts carrying out Services inside the Procuring Agency's country shall be deemed to have commenced or finished work in respect of the Services such number of days before their arrival in, or after their departure from, the Procuring Agency's country as is specified in **Appendix B**.

35.2 The Experts shall not be entitled to be paid for overtime nor to take paid sick leave or vacation leave except as specified in **Appendix B**, and the Consultant's remuneration shall be deemed to cover these items.

35.3 Any taking of leave by Key Experts shall be subject to the prior approval by the Consultant who shall ensure that absence for leave purposes will not delay the progress and or impact adequate supervision of the Services.

E. Obligations of the Procuring Agency

**Assistance and
Exemptions**

36.1 Unless otherwise specified in the **SCC**, the Procuring Agency shall use its best efforts to:

- (a) Assist the Consultant with obtaining work permits and such other documents as shall be necessary to enable the Consultant to perform the Services.
- (b) Assist the Consultant with promptly obtaining, for the Experts and, if appropriate, their eligible dependents, all necessary entry and exit visas, residence permits, exchange permits and any other documents required for their stay in the Procuring Agency's country while carrying out the Services under the Contract.
- (c) Facilitate prompt clearance through customs of any property required for the Services and of the personal effects of the Experts and their eligible dependents.
- (d) Issue to officials, agents and representatives of the Government all such instructions and information as may be necessary or appropriate for the prompt and effective

implementation of the Services.

- (e) Assist the Consultant and the Experts and any Sub-consultants employed by the Consultant for the Services with obtaining exemption from any requirement to register or obtain any permit to practice their profession or to establish themselves either individually or as a corporate entity in the Procuring Agency's country according to the applicable law in the Procuring Agency's country.
- (f) Assist the Consultant, any Sub-consultants and the Experts of either of them with obtaining the privilege, pursuant to the applicable law in the Procuring Agency's country, of bringing into the Procuring Agency's country reasonable amounts of foreign currency for the purposes of the Services or for the personal use of the Experts and of withdrawing any such amounts as may be earned therein by the Experts in the execution of the Services.
- (g) Provide to the Consultant any such other assistance as may be specified in the **SCC**.

Access to Project Site

37.1 The Procuring Agency warrants that the Consultant shall have, free of charge, unimpeded access to the project site in respect of which access is required for the performance of the Services. The Procuring Agency will be responsible for any damage to the project site or any property thereon resulting from such access and will indemnify the Consultant and each of the experts in respect of liability for any such damage, unless such damage is caused by the willful default or negligence of the Consultant or any Sub-consultants or the Experts of either of them.

Change in the Applicable Law Related to Taxes and Duties

38.1 If, after the date of this Contract, there is any change in the applicable law in the Procuring Agency's country with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties hereto, and corresponding adjustments shall be made to the ceiling amounts specified in Clause GCC 42.2.

Services, Facilities and Property of the Procuring Agency

39.1 The Procuring Agency shall make available to the Consultant and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference (**Appendix A**) at the times and in the manner specified in said **Appendix A**.

39.2 In case that such services, facilities and property shall not be made available to the Consultant as and when specified in **Appendix A**, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Consultant for the performance of the Services, (ii) the manner in which the Consultant shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Consultant as a

result thereof pursuant to Clause GCC 42.3.

Counterpart Personnel

40.1 The Procuring Agency shall make available to the Consultant free of charge such professional and support counterpart personnel, to be nominated by the Procuring Agency with the Consultant’s advice, if specified in **Appendix A**.

40.2 If counterpart personnel are not provided by the Procuring Agency to the Consultant as and when specified in **Appendix A**, the Procuring Agency and the Consultant shall agree on (i) how the affected part of the Services shall be carried out, and (ii) the additional payments, if any, to be made by the Procuring Agency to the Consultant as a result thereof pursuant to Clause GCC 42.3.

40.3 Professional and support counterpart personnel, excluding Procuring Agency’s liaison personnel, shall work under the exclusive direction of the Consultant. If any member of the counterpart personnel fails to perform adequately any work assigned to such member by the Consultant that is consistent with the position occupied by such member, the Consultant may request the replacement of such member, and the Procuring Agency shall not unreasonably refuse to act upon such request.

Payment Obligation

41.1 In consideration of the Services performed by the Consultant under this Contract, the Procuring Agency shall make such payments to the Consultant and in such manner as is provided by GCC F below.

F. Payments to the Consultant

Ceiling Amount

42.1 An estimate of the cost of the Services is set forth in **Appendix C** (Remuneration) and **Appendix D** (Reimbursable expenses).

42.2 Payments under this Contract shall not exceed the ceilings in foreign currency and in local currency specified in the **SCC**.

42.3 For any payments in excess of the ceilings specified in GCC42.2, an amendment to the Contract shall be signed by the Parties referring to the provision of this Contract that evokes such amendment.

Remuneration and Reimbursable Expenses

43.1 The Procuring Agency shall pay to the Consultant (i) remuneration that shall be determined on the basis of time actually spent by each Expert in the performance of the Services after the date of commencing of Services or such other date as the Parties shall agree in writing; and (ii) reimbursable expenses that are actually and reasonably incurred by the Consultant in the performance of the Services.

43.2 All payments shall be at the rates set forth in **Appendix C** and **Appendix D**.

43.3 Unless the **SCC** provides for the price adjustment of the remuneration rates, said remuneration shall be fixed for the duration of the Contract.

43.4 The remuneration rates shall cover: (i) such salaries and allowances as the Consultant shall have agreed to pay to the Experts as well as factors for social charges and overheads (bonuses or other means of profit-sharing shall not be allowed as an element of overheads), (ii) the cost of backstopping by home office staff not included in the Experts' list in **Appendix B**, (iii) the Consultant's profit, and (iv) any other items as specified in the **SCC**.

43.5 Any rates specified for Experts not yet appointed shall be provisional and shall be subject to revision, with the written approval of the Procuring Agency, once the applicable remuneration rates and allowances are known.

Taxes and Duties

44.1 The Consultant, Sub-consultants and Experts are responsible for meeting any and all tax liabilities arising out of the Contract unless it is stated otherwise in the **SCC**.

44.2 As an exception to the above and as stated in the **SCC**, all local identifiable indirect taxes (itemized and finalized at Contract negotiations) are reimbursed to the Consultant or are paid by the Procuring Agency on behalf of the Consultant.

Currency of Payment

45.1 Any payment under this Contract shall be made in the currency (ies) specified in the **SCC**.

Mode of Billing and Payment

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

- (a) Advance payment. Within the number of days after the Effective Date, the Procuring Agency shall pay to the Consultant an advance payment as specified in the **SCC**. Unless otherwise indicated in the **SCC**, an advance payment shall be made against an advance payment bank guarantee acceptable to the Procuring Agency in an amount (or amounts) and in a currency (or currencies) specified in the **SCC**. Such guarantee (i) is to remain effective until the advance payment has been fully set off, and (ii) is to be in the form set forth in **Appendix E**, or in such other form as the Procuring Agency shall have approved in writing. The advance payments will be set off by the Procuring Agency in equal installments against the statements for the number of months of the Services specified in the **SCC** until said advance payments have been fully set off.
- (b) The Itemized Invoices. As soon as practicable and not later than fifteen (15) days after the end of each calendar month during the period of the Services, or after the end of each time interval otherwise indicated in the **SCC**, the Consultant shall submit to the Procuring Agency, in duplicate, itemized invoices, accompanied by the receipts or other appropriate supporting documents, of the amounts payable pursuant to Clauses GCC 45 and GCC 46 for such interval, or any other period indicated in the **SCC**. Separate invoices shall be submitted for expenses incurred in foreign currency and in local currency. Each invoice shall show remuneration and reimbursable expenses separately.

- (c) The Procuring Agency shall pay the Consultant’s invoices within sixty (60) days after the receipt by the Procuring Agency of such itemized invoices with supporting documents. Only such portion of an invoice that is not satisfactorily supported may be withheld from payment. Should any discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultant, the Procuring Agency may add or subtract the difference from any subsequent payments.
- (d) *The Final Payment.* The final payment under this Clause shall be made only after the final report and a final invoice, identified as such, shall have been submitted by the Consultant and approved as satisfactory by the Procuring Agency. The Services shall be deemed completed and finally accepted by the Procuring Agency and the final report and final invoice shall be deemed approved by the Procuring Agency as satisfactory ninety (90) calendar days after receipt of the final report and final invoice by the Procuring Agency unless the Procuring Agency, within such ninety (90) calendar day period, gives written notice to the Consultant specifying in detail deficiencies in the Services, the final report or final invoice. The Consultant shall thereupon promptly make any necessary corrections, and thereafter the foregoing process shall be repeated. Any amount that the Procuring Agency has paid or has caused to be paid in accordance with this Clause in excess of the amounts payable in accordance with the provisions of this Contract shall be reimbursed by the Consultant to the Procuring Agency within thirty (30) days after receipt by the Consultant of notice thereof. Any such claim by the Procuring Agency for reimbursement must be made within twelve (12) calendar months after receipt by the Procuring Agency of a final report and a final invoice approved by the Procuring Agency in accordance with the above.
- (e) All payments under this Contract shall be made to the accounts of the Consultant specified in the **SCC**.
- (f) With the exception of the final payment under (d) above, payments do not constitute acceptance of the Services nor relieve the Consultant of any obligations hereunder.

Interest on Delayed Payments

47.1 If the Procuring Agency had delayed payments beyond fifteen (15) days after the due date stated in Clause GCC 46.1 (c), interest shall be paid to the Consultant on any amount due by, not paid on, such due date for each day of delay at the annual rate stated in the **SCC**.

G. Fairness and Good Faith

Good Faith

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

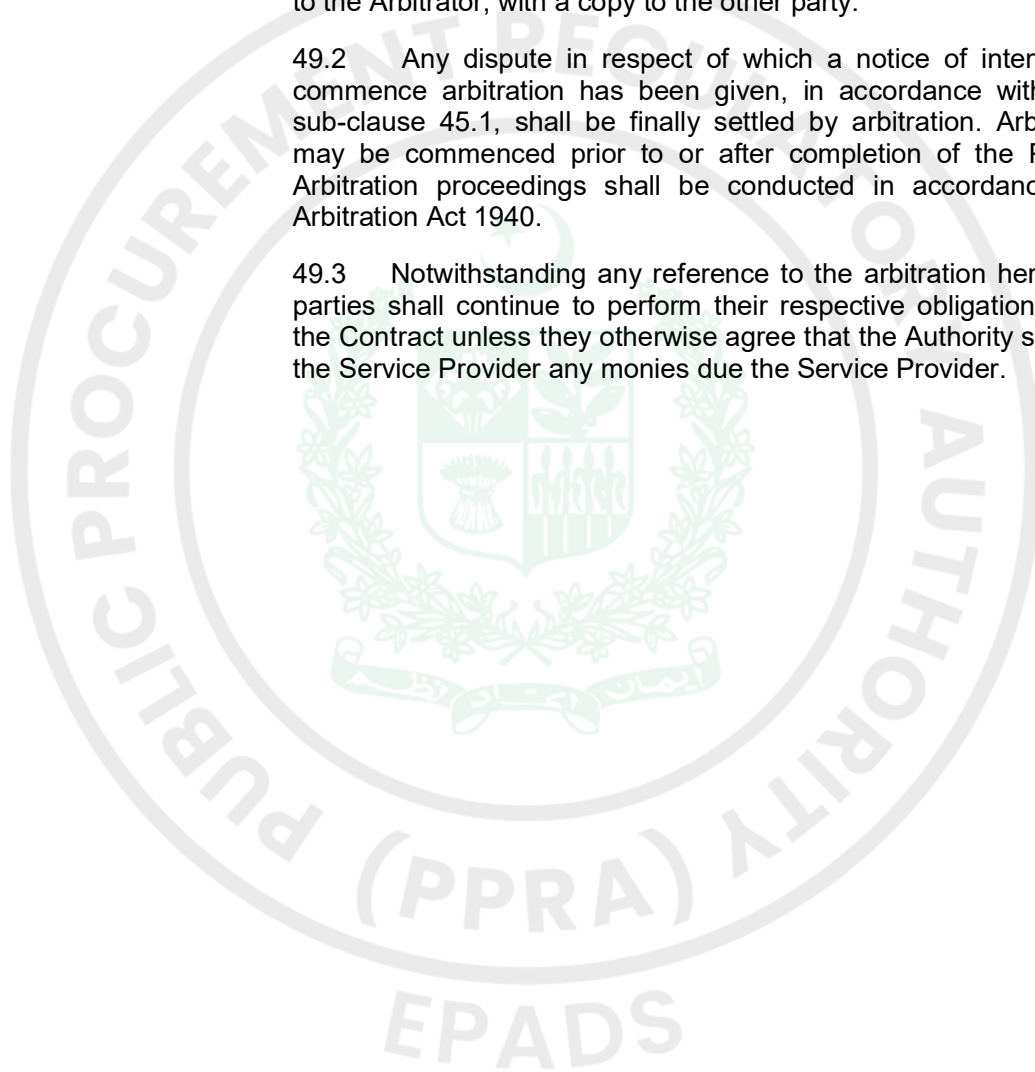
H. Settlement of Disputes

Amicable Settlement

49.1 Any dispute of any kind whatsoever shall arise between the Authority and the Service Provider in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the Project –whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

49.2 Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with GCC sub-clause 45.1, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Project. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940.

49.3 Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Service Provider any monies due the Service Provider.





Special Conditions of Contract

[Notes in brackets are for guidance purposes only and should be deleted in the final text of the signed contract]

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>1.1(b): The procuring Agency means Pakistan Airports Authority.</p> <p>1.1(d): For the purpose of this Contract, the Consultant means -----.</p> <p><i>The following shall be appended as GC 1.1(z) to (hh):</i></p> <p>(z) “Coercive practice” means impairing or harming or threatening to impair or harm, directly or indirectly, persons or their property, to influence their participation in a procurement process, or affect the execution of a contract.</p> <p>(aa) “Collusive practice” means a scheme or arrangement between two or more parties, with or without the knowledge of the Procuring Agency, designed to establish prices at artificial, non-competitive levels or to otherwise deprive the Procuring Agency and the Government of the benefits of free and open competition.</p> <p>(bb) “Corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the actions of a public official (including the Procuring Agency’s Representative, PAA staff and employees or reviewing the selection decisions) in the selection process or in contract execution or the making of any payment to any third party, in connection with or in furtherance of a contract, in violation of (A) The Prevention of Corruption Act, 1947, (B) Sindh Enquiries And Anti-Corruption Act, 1991, (C) The Punjab Anti-Corruption Establishment Rules 2014, (D) The Balochistan Enquiries and Anti-Corruption Act, 2010, (E) The Khyber Pakhtunkhwa Ehtesab Commission Act, 2014, and/or any other relevant applicable rules, laws in the Islamic Republic of Pakistan made thereunder and any statutory modifications/amendments thereto, as in force on the date of this Contract.</p> <p>(cc) “Obstructive practice” means</p> <ol style="list-style-type: none"> i. destroying, falsifying, altering or concealing evidence material to the investigation or making false statements to investigators in order to impede an investigation into allegations of a corrupt, fraudulent, coercive, collusive, or prohibited practice; and threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, and

	<p>ii. acts intended to impede the exercise of the inspection and audit rights of the PAA.</p> <p>(dd) “Prohibited practice” means any action that violates Section C (Compliance with Anti-Corruption, Anti-Money Laundering and Terrorist Financing Statutes.</p> <p>(ee) “Project” means Consultancy Services for Design Review and Construction Supervision of Rainwater Harvesting Kasana Dam at Islamabad International Airport.</p> <p>(ff) “Tax” and “Taxes” means any and all taxes, levies, imposts, duties, deductions, charges or withholdings imposed by Federal, Provincial, or Local Government, including any interest, additions to tax or penalties applicable thereto. For the purpose of this Contract, Total Price of the Financial Proposal submitted in connection with this Contract shall be considered inclusive of all taxes (but excluding provincial sales tax on services) as applicable fourteen (14) days prior to the deadline for submission of Proposals.</p> <p>(gg) Any word, phrase, terminology not specifically defined in this document shall have the same meaning as prescribed/defined under PPRA Ordinance 2002 and PPRA Rules 2004.</p> <p>(z) In case of any conflict, the provisions of PPRA Ordinance 2002 and PPRA Rules 2004 shall prevail.</p>
<p>1.1(a) and 3.1</p>	<p>The Contract shall be construed in accordance with the law of Pakistan.</p>
<p>4.1</p>	<p>The language is: English.</p>
<p>6.1 and 6.2</p>	<p>The addresses are:</p> <p>Procuring Agency:</p> <p>Director (P & D), Planning and Development Directorate, Headquarters, Pakistan Airports Authority, Terminal-1, JIAP Karachi Ph # (92-21) 99242773 Ext. 2081 Fax # (92-21) 99242683: Email: director.pdev@paa.gov.pk contmgntbranch@gmail.com</p> <p>Consultant : _____</p> <p>Attention : _____</p> <p>E-mail (where permitted) : _____</p>
<p>8.1</p>	<p><i>[Note: If the Consultant consists only of one entity, state “N/A”;</i></p> <p><i>OR</i></p> <p><i>If the Consultant is a Joint Venture consisting of more than one entity, the name of the JV member whose address is specified in Clause SCC6.1</i></p>

	<p><i>should be inserted here.]</i></p> <p>The Lead Member on behalf of the JV is _____ <i>[insert name of the member]</i></p>
9.1	<p>The Authorized Representatives are: For the Procuring Agency: Director Planning & Development Or any other official nominated by the Procuring Agency</p> <p>For the Consultant: <i>[name, title]</i> _____</p>
11.1	<p>The effectiveness conditions are the following:</p> <p>The date on which this Contract shall come into force and effect, is the date when the following conditions are met:</p> <ul style="list-style-type: none"> i) Issuance of “Letter of Commencement of Services” from the Procuring Agency ii) Contract is signed by both the Parties
12.1	<p>Termination of Contract for Failure to Become Effective:</p> <p>The time period shall be Six (06) month.</p>
13.1	<p>Commencement of Services:</p> <p>Part A shall commence with the execution of Letter of Start (Award) to the Consultant.</p> <p>Part B and Part C shall commence with the issuance of “Notice to Commence” the Construction Work to the most advantageous bidder.</p> <p>Note: Separate Letter of Commencement of Services would be issued by the procuring agency for these parts.</p>
14.1	<p>Expiration of Contract:</p> <p>The time period of completion of services shall be:</p> <p>For Part A, the Services shall stand expired after four (04) calendar months, unless mutually agreed, however, at no additional cost to Client.</p> <p>For Part B, the Services shall stand expired after the issuance of Taking-Over Certificate or Eighteen (18) calendar months (whichever is later).</p> <p>For Part C, the Services shall stand expired after the issuance of Final Payment Certificate to the Contractor or Thirty-Two (32) calendar months (whichever is later).</p>
14.2	<p>Add this sub-clause 14.2 “Extension of Time for Completion” as follows:</p> <p>In the event that the 'Time for Completion' of the Services is extended beyond the stipulated ceilings (<i>beyond 18 calendar months in case the TOC is delayed or beyond 32 calendar months in case the FPC is delayed</i>), and provided such extension is not attributable to any default or negligence by the Consultant, the Consultant shall be remunerated for the</p>

	<p>extended duration at the rates stipulated in the original Contract.</p> <p>Escalation shall continue to be applied during the extended period as per the agreed formula. No additional payments or escalation shall be granted for extensions resulting from the Consultant’s failure to deliver services or address design queries within the agreed timelines.</p>
<p>16.3</p>	<p>Add this sub-clause 16.3 as follows:</p> <p>16.3.1 Additional Services Additional Services means:</p> <ul style="list-style-type: none"> (a) Services as approved by the Procuring Agency outside the Scope of Services described in Appendix A; (b) any re-doing of any part of the Services as a result of Procuring Agency’s instructions <p>If, in the opinion of the Procuring Agency, it is necessary to perform Additional Services as defined in SCC 16.3 during the currency of the Contract for the purpose of the Project, such Additional Services shall be performed with the prior concurrence of both the Parties.</p> <p>The Consultants shall inform the Procuring Agency of the additional time (if any), and the additional remuneration and reimbursable direct costs expenditure for such Additional Services. If there is no disagreement by the Procuring Agency within two weeks of this intimation, such additional time, remuneration and reimbursable direct costs expenditure shall be deemed to become part of the Contract.</p> <p>Such remuneration and reimbursable direct costs expenditure shall be determined on the basis of rates provided in FIN forms, in case the Additional Services are performed during the scheduled period of the Services, otherwise remuneration for Additional Services shall be determined on the basis of Consultants’ billing rates prevailing at the time of performing the Additional Services.</p> <p>16.3.2 Reduction or De-scoping of Services: The Procuring Agency reserves the right to undertake certain or all activities using its own resources due to project time constraints or other operational considerations. In such cases:</p> <ul style="list-style-type: none"> (a) The Procuring Agency shall provide written notice to the Consultants specifying the extent of the reduced scope. (b) The Consultant’s obligations and corresponding remuneration shall be adjusted accordingly if any, considering the proportion of work already completed or in progress at the time of notice. (c) Any reduction shall not affect the Consultant’s entitlement to payment for services already rendered up to the date of notification, as per the agreed terms.
<p>21 b.</p>	<p>The Procuring Agency reserves the right to determine on a case-by-case basis whether the Consultant should be disqualified from providing goods, works or non-consulting services due to a conflict of a nature described in Clause GCC 21.1.3</p> <p>Yes</p>

<p>23.1</p>	<p>The following limitation of the Consultant’s Liability towards the Procuring Agency can be subject to the Contract’s negotiations:</p> <p>“Limitation of the Consultant’s Liability towards the Procuring Agency:</p> <p>a) Except in the case of gross negligence or willful misconduct on the part of the Consultant or on the part of any person or a firm acting on behalf of the Consultant in carrying out the Services, the Consultant, with respect to damage caused by the Consultant to the Procuring Agency’s property, shall not be liable to the Procuring Agency:</p> <ul style="list-style-type: none"> i. for any indirect or consequential loss or damage; and ii. for any direct loss or damage that exceeds 1.5 times the total value of the Contract (sum of all parts); <p>b) This limitation of liability shall not</p> <ul style="list-style-type: none"> i. affect the Consultant’s liability, if any, for damage to Third Parties caused by the Consultant or any person or firm acting on behalf of the Consultant in carrying out the Services; ii. be construed as providing the Consultant with any limitation or exclusion from liability which is prohibited by the Applicable Law <p>The liability of the Consultant expires after one year from the stipulated date of completion of construction or after three years from the date of final completion of the design whichever is earlier.</p>
<p>24.1</p>	<p>The insurance coverage against the risks shall be as follows:</p> <p>(a) Professional liability insurance from an insurance company in Pakistan at least AA rating from PACRA / JCR-VIS with a minimum coverage of the 1.5 times of the value of the contract and claimable in Islamic Republic of Pakistan</p> <p>(b) Procuring Agency’s liability and workers’ compensation insurance in respect of the experts and Sub-consultants in accordance with the relevant provisions of the applicable law in the Procuring Agency’s country, as well as, with respect to such Experts, any such life, health, accident, travel or other insurance as may be appropriate.</p> <p><u>Copy of the above insurance policy shall be presented to the Procuring Agency within 30 days after the Effective Date of this Contract</u></p>
<p>27.2</p>	<p>The Consultant shall not use these documents for purposes unrelated to this Contract without the prior written approval of the Procuring Agency.</p>
<p>29.</p>	<p>The Consultant is required to have a Code of Conduct for Experts as per the policy of the Authority</p>

30.2 & 30.3	Not Applicable for Part A of Services.
32	Not Applicable for Part A of Services.
33.	Add this sub-clause 33.4 at the end of GCC as follows: The Consultant shall bear all costs arising out of or incidental to any removal and/or replacement of such Experts.
34	Not Applicable for Part A of Services.
35	Not Applicable for Part A of Services.
36.1(b) through (f)	Not Applicable.
38.1	Replace the words “Ceiling amounts” with “Contract price amount” in the last row of the GCC. Add the word “indirect” before the word “taxes” in the second row of the GCC.
39	The Consultants shall make their own arrangements for the fulfillment for Part A of the services described in Appendix A.
40	Not Applicable.
42	This Clause is amended and replaced as follows: 42.1 The Contract Price for the three parts of Services is _____ [[insert total amount of services in PKR exclusive of provincial sales taxes]. The Consultant’s total remuneration for Part A, Part B, Part C shall not exceed the Price as indicated under 42.1 and shall be on the basis lumpsum for Part A and on person-month basis during Part B and Part C.
43	Add the following text as the end of sub-clause 43.1: For Part A The Procuring Agency shall pay to the Consultant lumpsum remuneration for the Part A in accordance with the breakdown of contract prices mentioned in Appendix-C .
43.3	Price adjustment on the remuneration “applies” for Part C: Construction Supervision Services only. Payments for remuneration made in local currency shall be adjusted as follows: Remuneration paid in local currency pursuant to the rates set forth in Appendix C shall be adjusted every 12 months (and, for the first time, with effect for the remuneration earned in the 13 th calendar month after the

	<p>commencement of Supervision Services) by applying the following formula:</p> $R_t = R_{t_0} \times \frac{I_t}{I_{t_0}}$ <p>Where;</p> <ol style="list-style-type: none"> i. R_t is the adjusted remuneration; ii. R_{t_0} is the remuneration payable on the basis of the remuneration rates (Appendix C) in local currency, iii. I_t is the official index for salaries in the Procuring Agency's country for the first month for which the adjustment is to have effect; and iv. I_{t_0} is the official index for salaries in the Procuring Agency's country for the month of the date of the Contract. <p>The Procuring Agency shall state here the name, source institution, and any necessary identifying characteristics of the official index for salaries corresponding to I_t and I_{t_0} in the adjustment formula for remuneration paid in local currency shall be Consumer Price Index (National) published by Statistical Bulletin issued by the Bureau of Statistics of Pakistan.</p>
<p>44.1 and 44.2</p>	<p>The Consultant, the Sub-consultants and the Experts shall pay any indirect taxes, duties, fees, levies and other impositions imposed, under the applicable law in the Procuring Agency's country, on the Consultant, the Sub-consultants and the Experts, without obligation of payment from the Procuring Agency, in respect of:</p> <ol style="list-style-type: none"> (a) any payments whatsoever made to the Consultant, Sub-consultants and the Experts (other than nationals or permanent residents of the Procuring Agency's country), in connection with the carrying out of the Services; (b) any equipment, materials and supplies brought into the Procuring Agency's country by the Consultant or Sub-consultants for the purpose of carrying out the Services and which, after having been brought into such territories, will be subsequently withdrawn by them; (c) any equipment imported for the purpose of carrying out the Services and paid for out of funds provided by the Procuring Agency and which is treated as property of the Procuring Agency; (d) any property brought into the Procuring Agency's country by the Consultant, any Sub-consultants or the Experts (other than nationals or permanent residents of the Procuring Agency's country), or the eligible dependents of such experts for their personal use and which will subsequently be withdrawn by them upon their respective departure from the Procuring Agency's country, provided that: <ol style="list-style-type: none"> (i) the Consultant, Sub-consultants and experts shall follow the usual customs procedures of the Procuring Agency's country in importing property into the Procuring Agency's country; and (ii) if the Consultant, Sub-consultants or Experts do not

	<p>withdraw but dispose of any property in the Procuring Agency's country upon which customs duties and taxes have been exempted, the Consultant, Sub-consultants or Experts, as the case may be, (a) shall bear such customs duties and taxes in conformity with the regulations of the Procuring Agency's country, or (b) shall reimburse them to the Procuring Agency if they were paid by the Procuring Agency at the time the property in question was brought into the Procuring Agency's country.</p>												
<p>45.1</p>	<p>The currency of payment shall be the Local Currency i.e. Pak Rupees.</p>												
<p>46</p>	<p>Amend this clause as follows:</p> <p>Delete the sub-clause 46.1 (a) as Advance Payment is not applicable.</p> <p>Add the sub-clause 46.1(bi) and 46.1 (bii) at the end of sub-clause 46.1(b) as follows:</p> <p>46.1 (bi): The payments For Part A under this Contract shall be made in lump-sum installments upon acceptance/approval of the deliverables specified in Appendix A. The payments will be made according to the payment schedule stated below:</p> <table border="1" data-bbox="553 926 1385 1560"> <thead> <tr> <th data-bbox="553 926 1065 1024">Deliverable Milestone</th> <th data-bbox="1065 926 1385 1024">Percentage Payment out of Total Remuneration</th> </tr> </thead> <tbody> <tr> <td data-bbox="553 1024 1065 1089">Inception / Preliminary Report</td> <td data-bbox="1065 1024 1385 1089">10%</td> </tr> <tr> <td data-bbox="553 1089 1065 1161">Surveys and Investigation Report</td> <td data-bbox="1065 1089 1385 1161">10%</td> </tr> <tr> <td data-bbox="553 1161 1065 1234">Preliminary Design & Procurement Strategy</td> <td data-bbox="1065 1161 1385 1234">30%</td> </tr> <tr> <td data-bbox="553 1234 1065 1306">Detailed Design with allied documents</td> <td data-bbox="1065 1234 1385 1306">30%</td> </tr> <tr> <td data-bbox="553 1306 1065 1560">Completion Report describing the fulfilment of all paragraphs mentioned in "Design Review phase" of the Scope of Services. Appropriate deductions would be made from the remunerations of consultant, at the discretion of the procuring agency, with respect to deficiencies in deliverables.</td> <td data-bbox="1065 1306 1385 1560">20%</td> </tr> </tbody> </table> <p>Add the following sub-clause 46.1 (g) at the end of this clause:</p> <p>46.1 (e) All payments under this Contract shall be made to the accounts of the Consultant for local currency as mentioned below:</p> <p>Account of the Consultant for Local Currency:</p> <p><i>[Insert Account Details]</i></p>	Deliverable Milestone	Percentage Payment out of Total Remuneration	Inception / Preliminary Report	10%	Surveys and Investigation Report	10%	Preliminary Design & Procurement Strategy	30%	Detailed Design with allied documents	30%	Completion Report describing the fulfilment of all paragraphs mentioned in "Design Review phase" of the Scope of Services. Appropriate deductions would be made from the remunerations of consultant, at the discretion of the procuring agency, with respect to deficiencies in deliverables.	20%
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47.1	The interest rate is: Not Applicable.
49.	<p>Delete GCC 49 and replace with following</p> <p>49.1 Amicable Settlement</p> <p>i. If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Consultant in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Project – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.</p> <p>ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both Parties.</p> <p>49.2 Arbitration</p> <p>i. In the event of failure of mediation to resolve the dispute relating to this Contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by Chairman, Pakistan Engineering Council, from the “Approved Panel of Arbitrators”. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language. The fee for sole Arbitrator shall not exceed PKR 500,000 per Dispute referred to the Arbitrator and shall be shared equally by the contracting parties.</p> <p>ii. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however both Parties shall bear their own costs and lawyer’s fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any Party to the dispute liable to pay the costs of another Party to the dispute.</p> <p>iii. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced during or after completion of the Services.</p> <p>iv. Notwithstanding any reference to the arbitration herein, the Parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Procuring Agency shall pay the Consultant any monies due to the Consultant.</p>

I. Appendices



Appendix A – Terms of Reference

To be imported from the TORs mentioned in the Request for Proposal during the finalization of contract agreement

Appendix B - Key Experts

To be imported from the Request for Proposal during the finalization of the contract agreement.

Appendix C – Consultants’ Remunerations

To be imported from the FIN forms during the finalization of the contract agreement.

Appendix D – Services to be provided by the Client

The Client shall make available the following services and facilities to the Consultant, through the construction contract, and hence the Consultant is deemed to exclude the cost of following in their proposal. The following facilities and services would be limited to the Construction Supervision phase only and shall be provided after the award of construction contract.

- i. Site office for Professional Staff with allied amenities,
- ii. Desktop computers for the Professional staff, along with allied accessories including stationery items,
- iii. All items related to Personal Protective Equipment for the field staff,
- iv. Vehicle for movement of the Professional staff within the construction limits of the Kasana Dam, and to/from the bachelor accommodation facility.
- v. A moderately furnished bachelor accommodation (with moderate amenities) in the nearest possible vicinity of the Kasana Dam for the Professional staff, housing a maximum of ten personnel on sharing basis.