PBS INSTRUCTION 100-14 BREB INSTRUCTION 500-04

PROCEDURE AND DOCUMENTS FOR CLOSING OUT THE CIVIL WORKS (NEW & MAINTENANCE) CONSTRUCTION CONTRACT

BANGLADESH RURAL ELECTRIFICATION BOARD PBS INSTRUCTION 100-14/ BREB INSTRUCTION 500-04

Approval Date: 07/03/1979 Revision Date: 19/02/2020

SUBJECT: PROCEDURE AND DOCUMENTS FOR CLOSING OUT THE CIVIL WORKS (NEW & MAINTENANCE) CONSTRUCTION CONTRACT

I. PURPOSE

To describe the procedures to be followed and documents to be prepared in closing-out the construction contract of civil (new and maintenance) works.

II. GENERAL

For close-out of completed construction contract, final documents should be completed and assembled by the consultant as soon as possible after completion of construction. Undue delays by the consultant in completing the documents may result in additional expense to BREB/PBS, since under the terms of the contract the contractor may be entitled to interest on final payment made after a specified period, unless payment is withheld due to the fault of the contractor. The Close-out must be completed within the approved time of the contract.

III. DOCUMENTS/FORMS TO BE PREPARED FOR CLOSE-OUT

| SI No. | Description | BREB Form No. |
|--------|---|-------------------|
| 1 | Request for Closing the contract | BREB Form No. 342 |
| 2 | Certificate of completion of contracted construction | BREB Form No. 343 |
| 3 | Certificate of final inspection and acceptance | BREB Form No. 344 |
| 4 | Contractor's certificate of settlement of obligation | BREB Form No. 345 |
| 5 | Certificate of contractor | BREB Form No. 352 |
| 6 | Release of% Retention Money | BREB Form No. 346 |
| 7 | Variations (Due to Change order, additional Work, etc.) | BREB Form No. 347 |

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| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 1 of 13 | 3 |
| Revision Date: 14/ | | | <u> </u> | |

(Md Mozibur Rahman)

(Md. Duhidul Islam) (Md. Mozammer Hug)

(Md. Abdul Khaleque)

(Md. Ansanul Haque) Consultant TAPR BREB (Debasish Chakrabortty PD, TAPP, BREB ১২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

(Kamrul Ahsan Mollik)
Asst. Secy. (Board), BRFR

Following Documents/ Forms are to be prepared to complete the Close-Out Report. Sample format of the form are enclosed at the end of this instruction.

IV. PROCEDURE

- A. After the completion of the construction in all respects under the contract, contractor will furnish BREB Form No. 342 requesting the consultant and Executive Engineer, BREB or Senior General Manager/ General Manager of PBS, whoever has issued the work order, for closing the contract and submit it to consultant required copies including original.
- B. The final value of completed/ under construction works against the contract scheduled and variation (due to additional works, change order etc.) should be approved as variations by the competent authority before starting that construction.
- C. Upon receiving the "Request for Closing the Contract" from the Contractor by BREB Form No. 342, the consultant will again check whether any work or defect is left over. If not, consultant will forward it to Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS. The Executive Engineer of BREB or Senior General Manager/ General Manager of PBS, the consultant and the contractor's representative will carry out final inspection jointly within seven (7) days of received of such request. The consultant will prepare a list of defects to be rectified and repair to be done in the final inspection report and the report will be signed by the Executive Engineer of BREB, Senior General Manager/ General Manager of PBS, the consultant and the representative of contractor. The consultant will notify the contractor to carry out the repair/ rectification within a stipulated time. Meanwhile the consultant shall check again the changes were made during construction to prepare the as built drawings and check the final bill of quantity and cost with approved

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|--------------------|-------------------|-----------------|---------------|--------------|
| | | RE AND DOCUME | | |
| CIVIL WORKS (1) | NEW & MAINTE | NANCE) CONSTRU | JCTION CONTRA | |
| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 2 of 13 | 3 |
| Revision Date: 14/ | 11/1996, 01/09/20 | 13 & 19/02/2020 | | |

(Md. Mozibur Rahman)

(Md. Ansanul Haque) Consultant, TAPP, BREB (Md. Duhidul Islam) Consultant TAPP BRET

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O.TAPP BREB

(Md. Mozammei Hug) Consultant, TAPP, BREP (Md Abdul Khaleque)

২১ তম বোর্জ সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

(Kamirul Ahsan Mollik)

variations.

- D. On completion of repair/ remedy of defects the contractor will again notify the consultant and Executive Engineer of BREB or Senior General Manager/ General Manager of PBS that rectification and remedy of all works have been carried out. The Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS and the consultant will jointly verify that repair/ remedy of defects has been done satisfactorily as per final inspection report and check the prepared list of fittings/ fixtures, equipment etc. The contractor's representative will also remain present during final inspection. Being found that the work has been done satisfactorily as per final inspection report and the prepared list of fittings/ fixtures, equipment/ machines etc. is correct, the Consultant will send to Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS the BREB Form No. 347 showing all the additional works as variations completed during execution of work.
- E. Upon completion of the inspection & corrections (if any) Executive Engineer of BREB / Senior General Manager / General Manager of PBS signifies their approval by signing the Certificate of Completion of the Construction Contract by BREB Form No. 343 and Certificate of Final Inspection & Acceptance by BREB Form No. 344.

 Normally material is issued from the departmental store for civil works. In spite of that the Executive Engineer of BREB / Senior General Manager / General Manager of PBS instruct Store-in-Charge and Store Keeper to complete the statement of issuance and return materials (if any) by BREB Form No. 552A, 552B & 552C) in a summarize form within 07 (seven) days. After receiving store statement from Store in Charge, Consultant will forward it to the contractor if any material is issued. The contractor may check and verify with their records and if any discrepancy arises they may raise their claim if any in this regard. The discrepancy

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| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 3 of 13 | 3 |
| Revision Date: 14/1 | 1/1996, 01/09/20 | 13 & 19/02/2020 | 2 | |
| (Mo. Mozibur Rahman) Consultant TAPP BREB | (Md. Du Consultani | ihidul.Islam) | (Md. Mozammei Huq) Consultant, TAPP BREP | (Md. Abdul Khale Consultant TAPP, B |
| A | & | ৬২১ ত | ম বোর্ড সভায় অনুমোদি | চ সিদ্ধান্ত নং ১৭৭০০ |
| (Md. Ahsanul Haque) onsultant, TAPP, BREB | Debasish Chakrabon | tty) | (Kamrul Ahsan Moll Asst. Secy. (Board), BI | ik) |

will be settled on the basis of records/ inspection and the contractor will sign it. After contractor's acceptance, all forms will be forwarded to Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS for approval. All the forms should be checked by all parties jointly or separately and will be signed it by all as required.

- F. Upon receiving the above forms the Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS will approve/ sign the forms and send back it to consultant for compilation of all the forms required for closing the contract and for printing the same in 7 (seven) / required copies.
- G. After printing, the consultant will submit 7 (seven) / required copies of close-out documents including original to Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS. If the contract is in between BREB and contractor, the Executive Engineer, BREB will forward the same to concern Zonal SE/Authority, BREB for approval. After approval, SE/Authority of BREB will forward 2 (two) copies including original to Director, (Accounts)/ Finance section of concern PD, 1 (one) copy to Executive Engineer, 1 (one) copy to Senior General Manager/ General Manager of PBS, 1 (one) copy to consultant, 1 (one) copy to contractor, retaining 1 (one) copy for office record. If the contract is in between PBS and contractor, the Senior General Manager/ General Manager of PBS, will approve and will forward 1 (one) copy to Director, Loans & Budget, 1(one) copy to Executive Engineer, 1 (one) copy to consultant, 1 (one) copy to contractor, remaining all copies including original will be kept for the PBS office purpose. Original copy will be kept at General Administration section for future need.

Upon receiving of close-out document from concern SE/authority of BREB, Director (Accounts) or Finance section of concern PD will assess total cost of works completed

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| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 4 of 13 | 3 |
| Revision Date: 14/ | 11/1996, 01/09/20 | 13 & 19/02/2020 | | |

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Asst. Secv. (Plant 1) DOCA

and prepare the loan document for the concern PBS(if required).

H. HANDING AND TAKING OVER OF CIVIL WORKS BY BREB TO PBS

If the contract is in between BREB and contractor, upon completion of the inspection & corrections (if any) Executive Engineer of BREB will request Senior General Manager/ General Manager of PBS for handing over and taking over the building and civil works. The Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS and the consultant will jointly verify that repair/remedy of defects has been done satisfactorily as per final inspection report and check the prepared list of fittings/ fixtures, equipment/ machines etc. The contractor's representative will also remain present during handing over to PBS/ final inspection. Upon completion of the inspection & corrections (if any), the handing and taking over will be carried out in presence of consultant's and contractor's representatives.

If the contract is in between the PBS and contractor, the Senior General Manager/ General Manager of PBS will take over the constructed works from the contractor in presence of consultant's representative.

During handing-taking over the contractor will hand over the list of all fittings/ fixtures, equipment/machines etc. and the Certificate from the owner that guarantees, bonds, manuals of equipment's supplied (if any) of the building and civil works under the contract. After handing-taking over the building and civil works under the consultant will submit the As-built drawings as the contract of consultant.

V. FINAL PAYMENT

Upon approval of the close-out documents by BREB/PBS the Executive Engineer of BREB/

| | BANGLADESH | RURAL ELECTRIF | ICATION BOARD |) |
|----------------|------------|----------------------------------|---------------|--------------|
| | | RE AND DOCUMEN NANCE) CONSTRU | | |
| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 5 of 13 | 3 |

Revision Date: 14/11/1996, 01/09/2013 & 19/02/2

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(Md. Ansanul Haque) (Debasish Chakrabortty)
Consultant, TAPP, BREB

(Karntul Ahsan Mollik)
Asst. Secy. (Board), BREB.

Senior General Manager/ General Manager of PBS as the case may be, will arrange to make final payment to the contractor and the consultant as per contract.

VI. RELEASE OF SECURITY RETENTION

The Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS will inform contractor to carry out maintenance as required throughout the maintenance liability period as mentioned in the contract. After expiry of maintenance liability period the contractor will request the Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS to release their security retention. On being satisfied that the maintenance has been carried out adequately, the Executive Engineer of BREB/ Senior General Manager/ General Manager of PBS will arrange to release of security retention of the contractor.

| | BANGLADESH | RURAL ELECTRIF | ICATION BOARD |) |
|----------------|------------|----------------------------------|---------------|--------------|
| | | RE AND DOCUMEN NANCE) CONSTRU | | |
| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 6 of 13 | 3 |

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(Raminal Absent Mollik)

Asst Secultion

BREB Form No: 342

REQUEST FOR CLOSING THE CONTRACT

| bject/Name of Work:ontact No.: |
|--|
| ork Order No.: |
| IRU: |
| (CONSULTING ENGINEEING FIRM) |
| · : |
| (Executive Engineer /Sr. GM/ GM) |
| rections. On this basis I/we request for acceptance of works and closing of construction ntract. |
| ite |
| (Contractor) |
| 1st endorsement |
| Date |
| CONCLUTING ENGINEED'S CERTIFICATE FOR CLOSING CONTRACT |

TO: XEN, BREB/Sr.GM/GM, PBS:

Above mentioned contract has been inspected and found complete with all variations and defects corrected. As-built Sheets have also been prepared and therefore I/we recommend for acceptance of works and closing of construction contract.

(Consulting Engineer)

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| | | RE AND DOCUME | | |
| CIVIL WORKS (N | NEW & MAINTE | NANCE) CONSTRU | JCTION CONTRA | CT |
| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 7 of 13 | 3 |
| Revision Date: 14/ | 11/4996, 01/09/20 | 13 & 19/02/2020 | | |

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(Md. Moxammer Huq) Consultant, TAPP BREE

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(Kamrul Absan Moltie) Asst. Secy. (Beard) The

BREB Form No: 343

| CERTIFICATE OF COMPLETION | OF CONTRACT CONSTRUCTION |
|---------------------------|--------------------------|
| PBS: | : Date : |

| | | | | | Project/Retainer Electrical consultin | Engineer, N | |
|----|-----------|-----------------|----------------|------------------------|--|--------------------|------|
| | ployed | | the | | Rural | Electrifica | |
| Во | oard/ | | PBS | do hereby | certify that | | |
| 1. | The const | truction prov | ided for pursu | ant to the construct | ion Contract | | |
| | | 7 | | | | | ٠, |
| | Work Ord | der No | | | | , Dated: | |
| | | , 20 | including all | approved amendm | ents (hereinafter ca | illed the "project | ct/ |
| | name of v | work"), between | een Banglades | sh Rural Electrifica | tion Board/ or | | |
| | | | PBS | ("Owner") and | ("Contractor") h | as been comple | eted |
| | as of, | //20 | , and is in a | all respects in strict | compliance with the | ne provisions of | f |
| | | truction Cont | | g all plans, specifica | ations, maps, draw | ings and all | |
| 2 | The Final | Inventory at | ttached hereto | and made a part h | nereof is a comple | te and accurate | |

- The Final Inventory attached hereto and made a part hereof is a complete and accurate summary of all units of construction in the project/work and of all work performed in accordance with the Construction Contract.
- 3. The staking sheets and tabulation of staking sheets, upon which the Final Inventory is based show the accurate location, number, and kind of all units of construction of the project and show all works performed in accordance with the Construction Contract.
- 4. All defects in workmanship and materials reported during the period of construction of the project /work have been corrected.
- 5. The project/work consists of the construction units as inventoried, is true and correct, and which is attached hereto and made a part thereof.

(Contractor)

(Consultant)

AE, BREB or AGM & DGM (HQ-Tech.), PBS

XEN, BREB or Sr. GM/GM, PBS

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|--------------------|-------------------|-----------------|---------------|--------------|
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| CIVIL WORKS (1 | NEW & MAINTE | NANCE) CONSTRU | JCTION CONTRA | CT |
| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 8 of 13 | 3 |
| Revision Date: 14/ | 11/1996, 01/09/20 | 13 & 19/02/2020 | - 9 | |
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(Md. Mozammel Hug) Consultant TAPP RRE (Md. Abdul Khalsque)

(Md. Ansanul Haque)
Consultant, TAPP, BREB

(Debasish Chakrabortty)
PD. TAPP BRER

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(Ramful Alsan Mothe)

BREB Form No: 344

CERTIFICATE OF FINAL INSPECTION AND ACCEPTANCE

| PBS.: | , Date | e: |
|---------------------------|------------------------------------|--|
| | | |
| Subject/Nam | ne of work: | |
| Contract No. | with date: | |
| Work Order N | No.: | |
| Date of comp | letion: | |
| This is to certicorrected | fy that all defects of the mention | oned work order Subject were inspected and found |
| As per plans | and specification as of | (date) |
| (Consultant) | (AE,BREB or AGM, PBS) | (XEN,BREB or DGM (HQ-Tech), PBS) |
| | | |

(SE/Authority, BREB or Sr. GM/GM, PBS)

| PBS Instruction 100 | 0-14: PROCEDUE | RE AND DOCUMEN | NTS FOR CLOSIN | G OUT THE |
|---------------------|-------------------|-----------------|----------------|--------------|
| CIVIL WORKS (N | NEW & MAINTE | NANCE) CONSTRU | JCTION CONTRA | CT |
| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 9 of 13 | 3 |
| Revision Date: 14/ | 11/1996, 01/09/20 | 13 & 19/02/2020 | | |

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(Kamrul Ahsan Mollik) Asst. Secy. (Board). RDER

BREB Form No: 345

CONTRACTOR'S CERTIFICATE OF SETTLEMENT OF OBLIGATIONS

| I am, S/O.:, of legal age, residing at, representing M/s, |
|---|
| after having been duly sworn in accordance with law hereby certify to the following: |
| That all taxes due and all obligations for materials and equipment used and labor and services employed in connections with contract |
| No.: Work order No.: Fund) have been fully paid as of |
| (Project title/Name of Work) |
| That the Bangladesh Rural Electrification Board/PBS is discharged from all liabilities, obligations, and claims arising out of said contract. |
| IN WITNESS WHERE OF, this certificate has been executed this day of, |
| (Day) (Month) (Year). i) |
| ii) |
| (Contractor) |

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| PBS Instruction 10 | 0-14: PROCEDUE | RE AND DOCUME | NTS FOR CLOSIN | G OUT THE |
| CIVIL WORKS (1 | NEW & MAINTE | NANCE) CONSTRU | JCTION CONTRA | CT |
| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 10 of 13 | 3 |
| Revision Date: 14/ | | | 1450100110 | |

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(Md Ahsanul Haque) Consultant TAPP BRER

(Debasish Chakrabortty) PD TAPP BREE

(Kamrul Ahsan Mollik) Asst. Secy. (Board), BREB.

| BREB Form No: 346 | |
|--|--|
| Date: | |
| REQUEST FOR RELEASE OF | % RETENTION MONEY |
| SUBJECT/DETAILS OF CLAIM: | |
| Contract No. with date: | |
| Work Order No.: | |
| Project/Name of work: | |
| Date of completion: | |
| We request release of | % retention for the |
| subject. All defects have been corrected as of | |
| | (date) |
| | (Signature of Contractor with date & seal) |
| a) Comments of XEN BREB or AGM(E) | &C) & DGM (Tech-HO) PBS |

(XEN, BREB or AGM(E&C) & DGM (Tech-HQ), PBS

b) Approval of SE/Authority of BREB or Sr. GM/ GM, PBS:

(SE/Authority of BREB/Sr. GM/GM, PBS)

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| PBS Instruction 100- | 14: PROCEDUR | RE AND DOCUME | NTS FOR CLOSIN | G OUT THE |
| CIVIL WORKS (NE | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 11 of 13 | 3 |

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(Md. Mozammer Huq) consultant, TAPP, BREB

(Md Abdul Khaleque)

(Md. Ahsanul Haque) Consultant TAPP, BREB

(Debasish (hakrabortty) PO.TAPA BREB

(Kamrul Ahsan Mollik) Asst Secy (Roant) Tree

BREB Form No: 347

| ADDITIO | NAL WORKS (DE | EIOVA | KIATIO | N/CHANGE ORDER) | |
|---------------------|------------------------|---------------------------|---------|---------------------------------------|--|
| Project/ Name of | `work : | | | | |
| Contract No.: | | | | | |
| Work Order No.: | | | | | |
| Unit Designation | Description of Woks | Unit | Qty. | Reason for Change/Addition | |
| | | | | | |
| | | | | | |
| y | | | | | |
| 7 | | | | | |
| | | | | | |
| | | | | | |
| Claimed by: | Recommend | led by Cons | ultant: | · · · · · · · · · · · · · · · · · · · | |
| Contractor: | Inspector & | Inspector & Supervision E | | er: Project/Retainer Engineer. | |
| Recommended by: | | | App | Approved by: | |
| | GM & DGM (HQ- | Tech), PBS | XE | N, BREB/ or Sr.GM/GM, PBS | |

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| PBS Instruction 10 | 0-14: PROCEDUF | RE AND DOCUME NANCE) CONSTRU | NTS FOR CLOSIN | G OUT THE |
| Date of Origin | Revised by | Approved by | Page No. | Revision No. |
| 07/03/1979 | BREB | BREB Board | Page 12 of 13 | 3 |

(Md. Duhidul Islam)

Md. Mozammel Huq) onsultant TAPP BREP

(Md. Abdul Khaleque)
Consultant TAPP BREB

৬২১ তম বোড সভায় অনু<u>মোদিত সিদ্ধান্ত নং ১৭৭৫</u>০

(Md. Ahsanul Haque) (Debasish Chakrabortty)
Consultant TAPP, BREB

(Kamrul Ahsan Mollik) Asst Seey, (Board), DDED

| BREB Form No. 352 | CONTRACTOR |
|---|--|
| CERTIFICATE OF | CONTRACTOR |
| Project/Name of work | |
| Work Order No.: | |
| Mr | |
| that he is the of | of |
| (Office title/designation) | (Name of Contractor) |
| the Contractor, in a Construction Contract N | |
| and Conductor, in a Construction Contract IV | |
| | |
| between the Contractor and Bangladesh Rural Ele | |
| the owner, for the construction of a project (work |), which bears the Bangladesh Rural |
| Electrification Board/PBS | project designation(Name of |
| work) | and that he is authorized to and does make this |
| certificate on behalf of said Contractor in order to i | |
| Board/ PBS to make pay | |
| | ment to the Contractor, in accordance with the |
| provisions of said Construction Contract. | |
| TT 1 1 10 d - d - 0 | 6 - 1-1-41-11 |
| Undersigned further says that all persons who have | |
| construction have been paid in full, that the name | |
| subcontractors that furnished material or services | |
| and the kind or kinds of material or services or bo | th so turnished are: |
| NAME | KIND OF MATERIAL AND SERVICE |
| | KIND OF WATERIAL AND SERVICE |
| | |
| * | |
| | |
| * | • |
| | |
| | • |
| and that the releases of lines executed by | all such manufacturers material men and |
| subcontractors have been furnished the BREB. | all Such manufacturers, material, men |
| Date | (Contractor) |
| Date | (contractor) |
| | |
| BUNGA I BEGIN BUB II BU | DOWNELGA MICHAELD |
| BANGLADESH RURAL EI | |
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