



QUESTIONNAIRE/PROPOSAL FORM

IMPORTANT NOTICES: PLEASE READ THE FOLLOWING NOTICES CAREFULLY. THEY WILL HELP YOU ENSURE THAT YOUR COVER IS EFFECTIVE AND ADEQUATE.

YOUR DUTY OF DISCLOSURE

Before you enter into a contract of insurance with an insurer, you have a duty at law to disclose to the insurer every matter that you know, or could reasonably be expected to know that is relevant to the insurer's decision whether to accept the risk of the insurance and, if so, on what terms.

You have the same duty to disclose those matters to the insurer before you renew, extend, vary or reinsure a contract of insurance. Your duty however does not require disclosure of matter:

- that diminishes the risk to be undertaken by the Insurer;
- that is of common knowledge;
- that your insurer knows or, in the ordinary course of his business, ought to know;
- as to which compliance with your duty is waived by the insurer.

Non-Disclosure

If you fail to comply with your duty of disclosure, the insurer may be entitled to reduce its liability under the contract in respect of a claim or may cancel the contract.

If any non-disclosure is fraudulent, the insurer may also have the option of avoiding the contract from its beginning.

Your Privacy Rights

This information is requested by N.I.C.L to enable us to provide the most appropriate cover.

We may disclose your personal information, including your sensitive information, to relevant third parties including, reinsurers, our service providers, claims consultants/adjusters, government bodies, regulators, law enforcement bodies and as required by law, within Pakistan and overseas.



New business or Renewal Policy number

Proposed period of insurance

Period of insurance From commencement date (determined as Jun 11.) To commencement date + 8 years

Applicant Details

1. Full name of person/s or organisation to be insured including trading name (the Business). Where the applicant is a company, please give name of the company: PUNJAB MASSTRANSIT AUTHORITY

Address : 346-B, 5th Floor, Arfa Software Technology Park, Ferozpur Road, Lahore State Postcode

Contact details : 042 - 99028000

Business Fax 2- 23259

Mobile

Email:

Does the applicant have a Website on the Internet? Yes,

- 2 Please outline the main destinations/cities Orange Train travel to /from.

----- Ali town to Dera Gujran in Lahore-----

3. Where is your main base of operations

-----Depot in Dera Gujran-----

4. Other depots locations

-----no other depot, but there is an stabling yard in Ali town.-----

5. Does the applicant hold any current accreditation/affiliation? Yes No

If 'Yes', please provide details of such accreditation/affiliation and date accredited/affiliated

---- 346-B, 5th Floor, Arfa Software Technology Park, Ferozpur Road, Lahore -----

6. Has there been a change in the applicant's operations (i.e. acquisitions, significant Health and Safety enhancements) during the past 12 months. Yes No

If 'Yes', provide details...N/A

7. Please indicate the nature of goods carried and the respective percentages

General (Non Hazardous)	0%	Refrigerated Goods	0%
Hanging Meat	0%	Livestock	0%
Logs/Harvested Timber	0%	Hazardous Goods	0%
Train including machinery	14.6%	Other (please specify)	85.4%

Civil Works and E&M Works constructed, installed, operated and/or located in the OLMRTS corridor



8. Please provide details of any dangerous or hazardous goods carried.

-----No Hazardous goods-----

9. Please detail operating radius and the respective percentage(s)

Up to 250kms	100 %	Over 250kms to 600kms	%
Over 600kms to 1000kms	%	Over 1000kms	%

10. Do you have or intend to have any additional insurance with any other insurer in connection with these classes of insurance in respect of the same property of risk as you are now proposing? Yes No

If 'Yes', provide details

11. Is there any additional information or detail of which you are aware and which may assist NICL to better assess the nature of the risks? Yes No

If 'Yes', provide details



Section 1 – Equipment & Infrastructure details

Do you require this cover? Yes No

1. Please attach a detailed schedule of Plants, Equipments to be insured including sum insured, state registered any other pertinent information (leasing or finance arrangements etc).
BOQ has been sent to NICL by PMA already.
2. Please provide following details in respect of Train& Plant & Machinery.

Description of Items <i>Please give full and exact description of all plant and machinery</i>			Year of Manufacture/ Warranty Provided by Manufacturer	High Exposure s to Special Hazards Please Specify hazards of item 5 overleaf	Replacement Value Please state current cost of replacing the machine of the same kind and capacity (including oil in switches) plus freight charges , custom duties
Name of Manufacturer	Type and Serial Number	Output			
See BOQ					

3. Please outline the basis of rating or premium terms for the last 3 years

---N/A----

4. Are any of your Plants, Machinery & Equipments in an unsafe, unworthy or damaged condition? Yes No

If 'Yes', provide details -----

5. What percentage of your work involves express, time sensitive and/or overnight freight? 50%
Only part of the maintenance and repair work may conducted overnight.

6. Are any E& M governed/speed limited? Yes No
80km/h

If 'Yes', please provide details

-----Maximum speed Limit will be 80km/hr.-----

7. Are any units fitted with a GPS tracking device or downloadable Monitoring device etc? Yes No

If 'Yes', please provide details: signaling system will track and monitor the train's location.

8. How many drivers (of all employment types) do you currently have working?

Right now approximately 50 drivers are ready for working. The future demand shall be over 100 drivers.



9. What percentage of these are:
Sub contractors/agency drivers
Tow Operators N/A

Casual	%
Permanent	%

10. Are your drivers involved in loading/unloading?
If 'Yes', please provide details

Yes No

-----N/A-----

11. Does the insured have an in-house maintenance team?
If 'Yes', please provide details

Yes No

We have an in-house maintenance team of rolling stock, locomotive, track maintenance and all the equipment installed.

12. Key Spare Parts available locally or have to import?
If 'Yes', please provide details

Yes No

All the key spare parts are need to be imported, as no local manufacturer is available.

13. Estimated Mileage for each locomotive per year.

Each set of rolling stock will travel around 60,000-100,000 km per year.



Drivers

1. Does your company have a formal driver manual outlining company policy and procedure? Yes No
A Detailed training will be provided to the drivers.

2. Are there any drivers under 25 years of age or drivers without 2 years practical experience? If 'Yes', please provide details: Yes No
There are technical diploma holders with communication skills and with good technical knowledge. And all drivers will be trained and tested and qualification ensured before they drive a train.

3. What was the driver turnover during the last 12 months. N/A %
4. What is the usual length of time drivers stay with the company? N/A

5. Are drivers required to complete a questionnaire of employment? Yes No
6. How frequently do you conduct medical examinations for your drivers?
Annually Every 2 years 3 to 5 years

If dependant on driver age, provide details

7. Does the medical include:

Diagnosis for sleeping disorders	<input checked="" type="checkbox"/>	Yes	No
Eyesight and Hearing Tests	<input type="checkbox"/>	Yes	No
Flexibility Tests	<input type="checkbox"/>	Yes	No

If 'Yes', provide details: A medical fitness certification will be required from the driver.

8. Describe the criteria for driver selection
----- Technical Diploma Holder/Graduates, Minimum age 20 Years, Technical Knowledge, Communication Skills, Aptitude Capability ----
9. Describe driver training programs, if any
-----there will be a detailed driver training to be conducted by the employer. This includes classroom training, practical training and simulation training.-----
10. What driver performance review system (i.e. KPI's) do you have in place?
-----we are going to judge the drivers on their performance (according to SOPs), dependability, incident handling capability, punctuality. -----



11. What percentage of time do drivers drive continuously between 11.00pm and 6.00am? ----0%-----
12. When night-work exceeds 2 consecutive periods, what provisions are made for a driver to recover from any potential loss of sleep?

-----N/A-----

13. Do you have effective fatigue monitoring systems? Yes No

14. What fatigue management systems do you have in place?
-----there will be measures stipulated in regulations to avoid the fatigue driving. -----

15. Are all drivers educated in the benefits of a healthy diet and lifestyle? Yes No

16. Do you have a drug/alcohol testing program? Yes No

If Yes, please provide details

-----there will be a drug/alcohol test and observation before their duty. if someone found with drug/alcohol, he will be not allowed to enter the working area. -----

17. Any additional information N A

Security

1. Are all train units garaged at one place? Yes No

2. What is the maximum value of all units at any one location? N/A

3. Where is that location?

N A

4. Are train units garaged in:

- (a) Unsecured open area? Yes No

- (b) Secured locked compound? Yes No

- (c) Enclosed covered area? Yes No

5. Does security lighting exist? Yes No

6. Do security guards patrol the depot? Yes No

7. Other additional information



Additional following Information required:

i)	Make /Model	Chinese standard B1 rolling stock
(ii)	Year of Manufacture	2016-2018
(iii)	Country of Manufacture	China
(iv)	Horse Power	2760kw
(v)	Overall Specification	Train length: 99984mm Max. outer width: 2800 mm Power supply: Contact rail Rated voltage: DC 750 V Max. continuous operating speed: 80 km/h Mean travelling speed: ≥ 35 km/h
(vi)	Commercial invoice	N/A
(vii)	Planned Maintenance Schedule	Daily, weekly and monthly inspection and repair
(viii)	Spare Parts Available or have to be imported	imported
(ix)	Warranty Period	5 years
(x)	Purpose /or Use	Public service
(xi)	Maximum Speed	80 km/h
(xii)	Types of Fuel (Diesel/Petrol/Electrical)	electrical
(xiii)	Registration Numbers, engine/Chassis Number	N/A
(xiv)	Value Price (CIF Value /FOB Value)	CIF of one set of rolling stock: USD 6,421,680.00
(xv)	Taxable or Not	Taxable
(xvi)	Manning (Crew) requirement	available
(xvii)	Optimum Pay load	1000 persons/train set
(xviii)	Photographs of Train Units	N/A



6. DECLARATION

Please sign the Declaration below after completion:

In accordance with our duty of disclosure, we declare that the whole of these answers in the Questionnaire are true, that we have withheld no information whatsoever that might tend in any way to increase NICL's risk, or to influence its decision regarding this information; and that we have not proposed for insurance in excess of the actual value of the Locomotives described, and we undertake to exercise care, and reasonable precautions for the safety of the said Locomotives. We agree that this Proposal and Declaration shall be the basis of the contract between us and NICL.

We authorize NICL to collect or disclose any personal information relating to this insurance to/from any other insurers or insurance reference service.

We further declare that answers and statements made in this document are correct.

Prepared By
Name: 子. 子. Tan Zidong

Designation: GM Contract of Norinco JV

Signature 子. 子.

Checked By
Name: RIZWAN AZIZ

Designation: MANAGER OPERATIONS (TECH)
PMA

Signature Rizwan Aziz

Approved By
Name: MUHAMMAD OZAIR SHAH

Designation: GM (OPS), PMA

Signature Muhammad Ozair Shah

(Muhammad Ozair Shah)
General Manager (Operations)
Punjab Masstransit Authority
Lahore.

NATIONAL INSURANCE COMPANY LIMITED
(OWNED BY THE GOVERNMENT OF PAKISTAN)
CENTRAL ZONE

(21)

PHONES : 042-9201544,81
UAN: 111-642-642
FAX : 042-9201559



Ex- Services International
Hotel,
Upper Mall,
LAHORE (Pakistan)

**Questionnaire and Proposal for
Equipments, Plant & Machinery**

1	Name and Address of the Proposer	Name: Punjab Masstransit Authority Add: 346-B, 5th Floor, Arfa Software Technology Park, Ferozepur Road, Lahore
2	Insurance	<input checked="" type="checkbox"/> On annual Basis <input type="checkbox"/> For _____ months/ _____ years (specify period) Geographical Scope of cover
3	Has there been any previous Insurance?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No If so, for which item (s) of the specification and by what companies?
4	Have the Plant & Machinery to be insured (partly or in total) been hired?	<input checked="" type="checkbox"/> Yes* <input type="checkbox"/> No If so please specify the owner's name and address. the equipments are belonged to PMA (Punjab Masstransit Authority)
5	Are the Plant , Machinery & Equipments highly exposed to special Hazards?	<input type="checkbox"/> Fire Explosion <input type="checkbox"/> Earthquake Volcanic Activity,tsunami <input type="checkbox"/> Storm, Cyclone <input type="checkbox"/> Flood & Insudation <input type="checkbox"/> Land Slide <input type="checkbox"/> Blasting <input type="checkbox"/> Employment in Mountainous terrain <input type="checkbox"/> Employment Underground <input checked="" type="checkbox"/> other : <u>In case of heavy storms, earthquake, rain or any force majeure happens only.</u>
6	Do you wish cover to include extra charges for:	Overtime, night work, work on public holidays? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Limit of indemnity for such extra charges. <u>All circumstance should be covered.</u>
7	Do you wish the cover to include inland transport?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If so, please specify: <u>In case of replacement of equipment and the repair work is required to be carried out. The equipment(s) and part(s) will be carried from Depot to required place on corridor within Lahore City</u> Maximum value transported by one means of transport.

We hereby declare that the statements made by us in the Questionnaire and Proposal are complete and true to the best of our knowledge and belief, and we hereby agree that this Questionnaire and Proposal shall form the basis and be part of any Policy or Policies issued in connection with the above risk or risks. It is agreed that the Insurers shall be liable in accordance with the terms of the Policy only and that the Insured will not lodge any other claims of whatever nature.

The Insured undertakes to inform the Insurers of any material alteration whereby the risk is increased, and the Insurers reserve the right to modify any quotation made in the light of such alteration.

The Insurers undertake to deal with this information in strict confidence.

Prepared By: Tan Zidong
Name:
Designation: GM Contracts of Norinco JV

Checked By: RIZWAN AZIZ
Name:
Designation: MANAGER OPERATIONS (TECH) PMA

Signature: [Signature]

Signature: [Signature]
RIZWAN AZIZ
Manager Operations (Technical)
Punjab Masstransit Authority

Approved By: MUHAMMAD OZAIR SHAH
Name:
Designation: GM (OPS), PMA

Signature: [Signature]
(Muhammad Ozair Shah)
General Manager (Operations)
Punjab Masstransit Authority
Lahore.

