<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million or More

- 1. NAME OF THE ORGANIZATION/DEPTT: SINDH INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED (SIDCL).
 - FEDERAL / PROVINCIAL GOVT: MINISTRY OF PLANNING, DEVLEOPMENT & SPECIAL INITIATIVES, GOVERNMENT OF PAKISTAN.
 - TITLE OF CONTRACT: SUPPLY OF GOODS AND PERFORMANCE OF SERVICES FOR BUS RAPID TRANSIT SYSTEM OF ORANGE AND GREEN LINES
 - TENDER NUMBER: TS424844E (PPRA Ref: No.)
- 2. BRIEF DESCRIPTION OF: SUPPLY OF GOODS AND PERFORMANCE OF SERVICES FOR BUS RAPID TRANSIT SYSTEM OF ORANGE AND GREEN LINES
 - TENDER VALUE: USD 28,116,200.00 /- (Flag A)
 - ENGINEER'S ESTIMATE: Rs. 4,700.69 Million /- (for Green Line BRTS) (Flag B)
 - ESTIMATED COMPLETION PERIOD: <u>180 Days</u>
 - WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No. <u>YES: The Procurement is as per the PC-I</u> approved by CDWP and ECNEC in 26th March 2020
 - ADVERTISEMENT:
 - PPRA Website <u>Yes/No:</u> Yes (Federal Agencies) Yes/ No: Yes (If yes give date and PPRA's tender number) 17-06-2020; TS424844E Daily Tribune, and Daily Express Urdu on 17-06-2020 and International in Gulf News 19th June 2020
 - (ii) TENDER OPENED ON (DATE & TIME) 20th August, 2020 at 1130 Hours
 - NATURE OF PURCHASE: Local / International: International
 - EXTENSION IN DUE DATE (If any): Yes / No: Yes

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- NUMBER OF TENDER DOCUMENTS SOLD: <u>Bid Document was available on payment</u> from Office and/or through download; 09 Nos bidders purchased the Bid Documents and Four (04) Bidders / JVs preferred to submit the Technical and Financial Proposals under Single Stage Two Envelope Procedure (Rule 36 (b) PPRA 2004).
 - (Attach list of Buyers) (Flag C)
 - WHETHER QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes /No: Yes (If yes enclose a copy). Attached at (Flag D)
 - WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes / No Yes (If yes enclose a copy). Attached at (Flag E)
 - WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.	
C)	TWO STAGE BIDDING PROCEDURE.	

- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE.
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No
- WHO IS THE APPROVING AUTHORITY: <u>Board of Directors (BOD)</u> <u>SIDCL</u>
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
- NUMBER OF BIDS RECEIVED: Four (04) (Flag F)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes / No: Yes
- WHETHER INTEGRITY PACT WAS SIGNED: Yes / No: Yes (Flag G)

Company Secretary SIDCL Sindh Infrostructure Development (c. Ltd (Formerly KIDCL) Government of Pakistan

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ATTACHMENT - II

(See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS :(List attached at) (Flag F)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Zhongtong Bus Holding Co., Ltd Registration No.: 9137000163080447D, 261 of Huanghe Road, Economic Developing Zone, Liaocheng City, Shandong Province, The People's Republic of China.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT; (i.e., 1st, 2nd, 3rd and 4th EVALUATED BID): (Flag H)
- NEED ANALYSIS (Why the procurement was necessary?) <u>As per the PC-I</u> approved by CDWP and ECNEC in 26th March 2020 for operationalization of <u>Green Line BRTS</u>, for which infrastructure component was substantially completed in 2018-19.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Yes / No: Yes, due to heavy rainfall and COVID-19 situation in the city of Karachi.
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes / No: Yes (Flag H)
- DATE OF CONTRACT SIGNING: December 23rd, 2020.

(Attach a copy of agreement) (Flag I)

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- 4. CONTRACT AWARD PRICE: <u>USD 28,116,200 (TWENTY-EIGHT MILLION ONE HUNDRED</u> AND SIXTEEN THOUSAND TWO HUNRED UNITED STATES DOLLARS).
- 5. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL

BIDDERS Yes / No: Yes. It was hoisted on PPRA website as well as Client's website (Attach copy of the bid evaluation report) (**Flag J**)

- ANY COMPLAINTS RECEIVED Yes / No (If yes result thereof): Yes. Matter was placed before the Grievance Redressal Committee (GRC) and GRC Decision and High Court (stay vacation) are attached as Flag K
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS Yes / No (If yes give details): NO
- DEVIATION FROM QUALIFICATION CRITERIA Yes / No (If yes give details): No
- SPECIAL CONDITIONS, IF Any (Give Brief Description): No.

Company Secretaryary Sindh Infrastructure Development Co. Ltd. (Formerly KIDCL) Government of Pakistan