ATTACHMENT - I (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: CONSULTANCY SERVICES FOR GREEN AND ORANGE LINE BRTS PROJECT. (HIRING OF TECHNICAL, FINANCIAL AND LEGAL CONSULTANTS FOR PROVISION OF CONSULTANCY SERVICES FOR OPERATIONALIZING GREEN & ORANGE LINE BUS RAPID TRANSIT SYSTEMS).
 - TENDER NUMBER: TS436005E (PPRA Ref: No.)
- 2. BRIEF DESCRIPTION OF: CONSULTANCY SERVICES FOR GREEN AND ORANGE LINE BRTS PROJECT. (HIRING OF TECHNICAL, FINANCIAL AND LEGAL CONSULTANTS FOR PROVISION OF CONSULTANCY SERVICES FOR OPERATIONALIZING GREEN & ORANGE LINE BUS RAPID TRANSIT SYSTEMS).
- 3. TENDER VALUE: 69,825,120/-
 - ENGINEER'S ESTIMATE: <u>Rs. 202.89/-</u>

> ESTIMATED COMPLETION PERIOD: Phase I - (6 Months) & Phase II -(12 Months)

> WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No YES: The Procurement is as per the PC-I approved by CDWP and ECNEC in 26th March 2020

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6 mop/6.

- > ADVERTISEMENT:
 - (ii) PPRA Website <u>Yes/No:</u> Yes (Federal Agencies) Yes/ No: Yes (If yes give date and PPRA's tender number) 12-11-2020; TS436005E Daily Express & Express Tribune on 12-11-2020.
 - (ii) TENDER OPENED ON (DATE & TIME) <u>11th December, 2020 at 1530</u> Hours
- NATURE OF PURCHASE: Local / International: Local
- EXTENSION IN DUE DATE (If any): Yes / No: Yes
- 4. NUMBER OF TENDER DOCUMENTS SOLD: <u>Bid Document was available on payment</u> to Client (SIDCL) Office and also were available on SIDCL's website, 03 Nos bidders purchased the Bid Documents and Two (02) 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 A)
 - WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes /No: Yes (If yes enclose a copy). Attached at (Flag B)
 - WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes / No Yes (If yes enclose a copy). Attached at (Flag C)
 - > WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

 - 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>Chairman Board Of Directors</u> (BOD) SIDCL.

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- ► WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
- NUMBER OF BIDS RECEIVED: Two (02) (Flag D)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes / No: Yes
- > WHETHER INTEGRITY PACT WAS SIGNED: Yes / No: Yes (Flag E)

Company Secretary SIDCL

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(See regulation 2)

ATTACHMENT - II

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. Exponent Engineering – EY- Haider Mota (JV). 223/F, Block 2, P.E.C.H.S, Karachi.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT; (i.e., 1st & 2nd EVALUATED BID): (Flag G)
- NEED ANALYSIS (Why the procurement was necessary?) As per the PC-I approved by CDWP and ECNEC in 26th March 2020 for operationalization of Green Line BRTS, for which infrastructure component was ready in 2017.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Yes / No: Yes, 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 April 1st 2021.

(Attach a copy of agreement) (Flag I)

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- 5. CONTRACT AWARD PRICE: <u>Rs. 69,825,120</u> (SIXTY NINE MILLION EIGHT HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED TWENTY ONLY).
- 6. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL

BIDDERS Yes / No: Yes (Attach copy of the bid evaluation report) (Flag J)

- ANY COMPLAINTS RECEIVED Yes / No (If yes result thereof): No,
- 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 Secretary, SUDCL

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