



SINDH INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED
MINISTRY OF PLANNING DEVELOPMENT AND SPECIAL INITIATIVES.
GOVERNMENT OF PAKISTAN
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No. SIDCL/MCP/2024/12013

Dated: 6th March, 2024

ALL BIDDERS

**SUBJECT: ADDENDA TO BID DOCUMENT/ MINUTES OF PRE-BID MEETING
ADDENDUM # 1**

**PROJECT: ORANGE LINE INTEGRATION IN GREEN LINE: "CONSTRUCTION OF
ENTRY/ EXIT GATES IN GREEN LINE CORRIDOR NEAR BOARD OFFICE
STATION AND TURN AROUND FACILITY AT NAGAN STATION"
Contract Package # KAR/BRTS/GL/22**

As per the RFP Published in newspapers on 23rd February 2024 & uploaded on the PPRA website and SIDCL website, PPRA Tender No. **TS533162E**, the Pre-Bid Meeting of the subject Project was held on 1st March 2024 at 11:00 am, at SIDCL Head office.

2. In accordance with Clause 9 of Instructions to Bidders attach please find Addendum # 1, which comprises of following documents:

- i. **Minutes of Pre-Bid Meeting.**
- ii. **Summary page of BOQ.** The Price Summary page is missing in some copies of the Price Bid, attached as **Annexure-A**.
- iii. **Engineer's Facility Bill No. 6** appears duplicated in some copies of the Price Bid. The Engineer's Facility (Bill No. 6, page no. 11) must be singular and not duplicated.).
- iv. **Bill No. 5: Ancillary Work.** The amount should be Rs. 5 million for the Provision for Relocation of Utilities, attached as **Annexure-B**.

3. Other terms and Conditions shall remain unchanged. Please ensure the acknowledgement of this addendum in writing immediately.

Muhammad Bux Qureshi
6/3/24

(Muhammad Bux Qureshi)

Manager Contract Procurement, SIDCL

Copy for information to:

1. The Chief Executive Officer, SIDCL
2. The General Manager (F&A)/ CFO, SIDCL
3. The Managing Director, SMTA, Government of Sindh
4. The General Manager (Engg), SIDCL
5. The General Manager (Ops), SIDCL
6. Master File.

**ORANGE LINE INTEGRATION IN GREEN LINE: “CONSTRUCTION OF ENTRY/ EXIT
GATES IN GREEN LINE CORRIDOR NEAR BOARD OFFICE STATION AND TURN AROUND
FACILITY AT NAGAN STATION”**
Contract Package # KAR/BRTS/GL/22

ADDENDUM # 1

MINUTES OF PRE-BID MEETING

Held on:

1st March 2024

Venue:

SIDCL's Head Office, Karachi

Meeting Starting Time : 11:00 hour

Meeting Ending Time : 11:35 hour

Participants:

SIDCL

Ch. Zubair Ahmed

General Manager (F&A), SIDCL

Mr. Shafi Muhammad Chahcar

General Manager (Engg), SIDCL

Mr. Abdul Aziz

General Manager (Ops), SIDCL

Mr. Abdul Shakoor Pathan

Manager Technical (KP)

Mr. M Bux Qureshi

Manager Contract Procurement, SIDCL

Government of Sindh

Syed Yazim Ali Shah

Deputy Director (Admin), SMTA, GoS

BIDDER:

Mr. M Ameen khan

M/s. Satoon & Co

Mr. Ahmed Kamal

M/s. G.Q.S.

Mr. Shehreyar Kaim Khani

M/s. Mohib Enterprises (JV)

Mr. Hamza Muhammad

M/s. Best Win

The meeting started with recitation from Holy Quran. The General Manager (Engg), SIDCL Welcomed the participants of the meeting.

The General Manager (Engg) informed the participant that, the bidders were to submit their questions in writing before the Pre-bid meeting. He asked the bidder to submit their written questions for the reply/response. It was clarified that any points raised in the meeting will be addressed, however, questions/queries should be formally submitted in writing and will be issued to the Bidders in the form of Minutes of the Meeting, which will be issued as an Addendum to the Bidding Document.

The General Manager (Engg), SIDCL thanked all the participants and the meeting ended with vote of thanks to the chair by all present.

S No.	Queries by Bidders	Response
M/s. G.Q.S. Contractors		
1	In Bill No. 5: Ancillary Work In BOQ the rate of Provisional Sum for relocation of Utilities we will quote the rate in PS or SIDCL/Employer will provide the rate in PS for Provision for Relocation of Utilities.	No, not to be quoted by bidders. The amount should be Rs. 5 million for the Provision for Relocation of Utilities. Attached is Annexure-B of this document

It is submitted for your information.



Manager Contract Procurement



General Manager (Ops)



General Manager (Engg)



General Manager (F&A)/CFO

Annexure-A

**ORANGE LINE INTEGRATION WITH GREEN LINE
CONSTRUCTION OF ENTRY/ EXIT GATES IN GREEN LINE CORRIDOR NEAR BOARD
OFFICE STATION AND TURN AROUND FACILITY AT NAGAN STATION
CONTRACT PACKAGE # KAR/BRTS/GL/22**

SUMMARY

BILL No.	DESCRIPTION	AMOUNT (RS.)
1	EARTH WORK	
2	SUBBASE AND BASE	
3	SURFACE COURSES AND PAVEMENT	
4	MEDIAN, FOOTPATH, ISLANDS	
5	ANCILLARY WORKS	
6	ENGINEER'S FACILITIES	
TOTAL CONSTRUCTION COST		



SEAL OF THE COMPANY
INITIAL

5

SIGNATURE

**ORANGE LINE INTEGRATION WITH GREEN LINE
CONSTRUCTION OF ENTRY/ EXIT GATES IN GREEN LINE CORRIDOR NEAR BOARD OFFICE STATION AND TURN
AROUND FACALITY AT NAGAN STATION
CONTRACT PACKAGE # KAR/BRTS/GL/22
BILL OF QUANTITIES**

BILL NO. 06: ENGINEER'S FACILITIES

Pay Item No.	Item Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)
SP-3	Provide Engineer's Office				
(a)	Provide Engineer's Office, (Rental, Two Room Building)	Per Month	6		
(b)	Equip and Furnish Enginner's Office	LS	1		
SP-4	Testing of Material through private laboratory	NOT PAYABLE			
SP-5	Maintain Engineer's Office	Per Month	6		
SP-6					
(a)	Provide New Survey Equipment (Rental)	LS	1		
(b)	Maintain Survey Equipment	Per Month	3		
SP-7					
(a)	Providing Engineer's Vehicles (Rental) including maintenance (Including Driver, Fule 200 ltr / Per Month / Per Vehicle)				
	i) Suzuki Cultus (1No.)	Per Month	6		
	ii) FAW X-PV (1No.)	Per Month	6		
TOTAL AMOUNT ENGINEER'S FACILITIES					-



SEAL OF THE COMPANY
INITIAL

Annexure-B

ORANGE LINE INTEGRATION WITH GREEN LINE

**CONSTRUCTION OF ENTRY/ EXIT GATES IN GREEN LINE CORRIDOR NEAR BOARD OFFICE STATION AND
TURN AROUND FACILITY AT NAGAN STATION**

CONTRACT PACKAGE # KAR/BRTS/GL/22

BILL OF QUANTITIES

BILL NO.5 : ANCILLARY WORK

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
607	Traffic Road Sign				
	a) Category 1	Each	14		
	b) Category 2	Each	8		
	c) category 3a	Sq.m	7		
608hii	Pavement Marking in Reflective TP Paint for Lines of 15 cm width				
	1) Yellow Color	M	2,788		
	2) White Color	M	2,112		
608j2	Pavement Marking in Reflective TP Paint for 4.0m Arrows	Each	96		
609c	Stud Aluminium	Each	164		
609Ci	Stud plastic	Each	1,173		
SP-20	MS Fence for BRT Corridor	Kg	7,945		
SP-21	Boom Gates Including Fiber Sheet	LS	4		
SP-22	Security Cabins	LS	4		
706	Control and Protection of Traffic Diversion	P/MONTH	5		
	Providing Porta Cabin PREFAB 40'x10' foot wide , fabricating, installation and fixing including Equip and Furnish with attached washroom ,electrical connection ,plumbing connection, water connection & sewerage connection, air conditioner split (2 Nos.), all accessories complete in all respect as per specification and direct by the Engineer	JOB	2		
PS	Provision for Relocation of Utilities	PS	1		5,000,000
TOTAL BILL NO.5 : ANCILLARY WORK					



SEAL OF THE COMPANY

INITIAL

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SIGNATURE