



**SINDH INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED
MINISTRY OF PLANNING DEVELOPMENT AND SPECIAL INITIATIVES.
GOVERNMENT OF PAKISTAN**

6th Floor, Extension Block, Bahria Complex IV, Gizri, Karachi
Tel: 021-35155101, Fax: 021-35155102
info@sidcl.com.pk; www.sidcl.com.pk

No. SIDCL/MCP/2024/12266
Dated: 2nd August, 2024

ALL BIDDERS

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

**PROJECT: ANNUAL MAINTENANCE OF ELEVATORS INSTALLED AT GREEN LINE
BRTS, "CONTRACT PACKAGE KAR/BRTS/GL/23"**

As per the RFP Published in newspapers & uploaded on the SIDCL website on 29th June 2024 and PPRA website on 1st July 2024 with PPRA Tender No. **TS542579E**, the Pre-Bid Meeting of the subject Project was held on 10th July 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. A list of additional Major Spare parts is attached as **Annexure-A** of this Addendum.

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

Muhammad Bux Qureshi
2/8/24

(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 General Manager (Engg), SIDCL
4. The General Manager (Ops), SIDCL
5. Master File.

ANNUAL MAINTENANCE OF ELEVATORS INSTALLED AT GREEN LINE BRTS
CONTRACT PACKAGE # KAR/BRTS/GL/23

ADDENDUM # 1

MINUTES OF PRE-BID MEETING

Held on:

10th July 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

BIDDER:

Mr. Waqar Ahmed

M/s. Iceberg Industries

Mr. Ahmed Zahid

M/s. Greaves Pakistan Pvt. Ltd.

Mr. Mehmood Ahmed

M/s. Kohler Elevators Pakistan

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. Iceberg Industries		
1	It has come to our attention that while the deployment of manpower remains consistent across both tenders (Elevators & Escalators), there appears to be a significant difference in the allocated budget for each. Could you please provide further clarification on this matter?	The bidders are to price their bid according to the requirement of manpower mentioned in the Bidding Documents.
2	Tender documentation mentions a requirement for an electrical license. Our firm, Iceberg Industries, is PEC certified, which typically exempts us from needing an additional electrical license for such projects. Please Clarify.	It is the requirement of Sindh Government. Bidders must have Electrical license, it is mandatory requirement.
3	In technical evaluation, the criteria heavily emphasize past experience related to Metro bus station projects. However, it is worth noting that such projects are relatively rare and specialized, which may limit the pool of eligible vendors unfairly. Many reputable vendors, including ours, may not have direct experience in Metro bus station projects but possess extensive capabilities and successful track records in related fields. we appreciate your re-consideration of this request and look forward to your response.	Since, these elevators are installed at Green Line BRTS (Metro Bus) and in open area, experience of Metro Bus is mentioned in criteria
4	We would like to request the exclusion of the specific quantity requirement (more than 50 units) for outdoor elevators experience in the technical evaluation criteria. Our team has successfully operated and maintained a significant number of outdoor escalators, though it does not exceed the 50-unit threshold. We believe our extensive experience in this area qualifies us for maximum	Bidder's request is not entertainable.

S No.	Queries by Bidders	Response
	points based on our operational and maintenance expertise, regardless of the quantity.	
5	It looks like there's a discrepancy between the tender title stating "annual contract" and the Bill of Quantities (BOQ) indicating a duration of 24 months. This could mean that the contract is intended for an initial year but may be extendable for another year or is structured in phases over two years. Please confirm.	Bidders are requested to read contract data in congestion with BOQ. For an extension of the next 12 months will be based on performance of the Contractor in the first 12 months. However, rates quoted by bidders will be for 24 months

SIDCL has extended the bid submission date from Tuesday, 6th August 2024 to Wednesday 21st August 2024 up to 11:00 am and opening at 11:30 am the same day. All other details remain the same. Corrigendum No.2 was published in the daily newspapers "The Nation" and "Ausaf" on Thursday 1st August 2024.

Moreover, a list of additional Major Spare parts is attached as **Annexure-A** of this Addendum. This additional Major Spare Parts list will be part of the Elevators Major Spare Parts List for Pricing, which is already provided in the Price Bid Document.

It is submitted for your information.


Manager Contract Procurement


Manager Technical (KP)


General Manager (Ops)


General Manager (Engg)


General Manager (F&A)/CFO

Annexure-A**List of Additional Major Spare Parts for Elevators
(Green Line BRTS)**

Sr. No	Description	Rate of Material (PKR)	Rate of Installation (PKR.)	OH & P	Total Rate (PKR)
1	Inverter 5.5 KW 400V STEP CAN SO320 with PG Card				
2	Main Controller PCB / NG 240 Board				
3	Car Door Cam				
4	Car door operator device				
5	Door Motor				
6	COP display card				
7	Filter variator 4/5.5 KW				
8	Memco controller unit for SOD620				
9	Position Sensor				
10	Magnetic Tape				
11	Resistance 96 ohm				
12	Traction belt 90 mm				
13	TRF Coil				
14	Brake Coil				
15	Encoder				
16	Encoder Cable				
17	Motor Ouput Contactor				
18	Brake Contactor				
19	24 V Power Supply				
20	TOC communication PCB				
21	Landing Display PCB				
22	UPS 1200 VA				
23	Guide Rollers				
24	Car Door Tooth belt				
25	Door Cam Holding Roller/ Compact Roller				

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