

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/2024/12382 Dated: 20th September, 2024

ALL BIDDERS

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

PROJECT: EXTERNAL AUDITOR FOR THE FINANCIAL YEAR 2024-25 TO BE EXTENDED FOR FINANCIAL YEARS 2025-26 AND 2026-27

As per the RFP Published in newspapers & uploaded on the SIDCL website on 13th September 2024 and PPRA website on 12th September 2024 with PPRA Tender No. **TS547701E**, the Pre-Bid Meeting of the subject Project was held on 19th September 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.
- 3. Other terms and Conditions shall remain unchanged. Please ensure the acknowledgement of this addendum in writing immediately.

(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
- Master File.

EXTERNAL AUDITOR FOR THE FINANCIAL YEAR 2024-25 TO BE EXTENDED FOR **FINANCIAL YEARS 2025-26 AND 2026-27** ADDENDUM # 1

MINUTES OF PRE-BID MEETING

Held on:

19th September 2024

Venue:

SIDCL's Head Office, Karachi

Meeting Starting Time : 11:00 hour

Meeting Ending Time : 11:20 hour

Participants:

SIDCL

Mr. Muzaffar Jameel

Mr. Shafi Muhammad Chahcar

Mr. Abdul Aziz

Mr. M Bux Qureshi

Chief Financial Officer /GM (F&A), SIDCL

General Manager (Engg), SIDCL

General Manager (Ops), SIDCL

Manager Contract Procurement, SIDCL

BIDDER:

Mr. Haris Hussain

M/s. Riaz Ahmed & Company

The meeting started with recitation from Holy Quran. The Chief Financial Officer /GM (F&A), SIDCL Welcomed the participants of the meeting.

The Chief Financial Officer /GM (F&A), 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 Chief Financial Officer /GM (F&A), 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. B	DO	
1	Certificate of incorporation	No need at this stage.
2	Memorandum and Articles of Association	Available on the SIDCL website www.sidcl.com.pk

Addendum # 1 / Minutes of Pre-Bid Meeting

S No.	Queries by Bidders	Response	
3	Name and country of incorporation of ultimate parent company (if any).	There is no Ultimate Parent Company. However, SIDCL is under the administrative control of Ministry of Planning, Development & Special Initiatives, Government of Pakistan	
4	Complete postal address of Company	Bahria Complex IV, 6th Floor, Extension Block Gizri, Karachi. Tel: (92-21)35155101, Fax: (92-21) 35155102 Website: www.sidcl.com.pk Email: info@sidcl.com.pk	
5	Name and contact detail of primary contact person.	Muhammad Bux Qureshi Manager Contract Procurement Tel: (92-21)35155101, Fax: (92-21) 35155102 Email: info@sidcl.com.pk	
6	Latest audited financial statements along with audit report.	Financial Statements FY 2023-24 are in Audi and Audited Financial Statements FY 2022-23 are available on the Company's website www.sidcl.com.pk	
7	Detail of major shareholders of the Company(ies)	100% Owned by Government of Pakistan	
8	Sponsors/Directors/Key personnel	Details are available on the SIDCL website www.sidcl.com.pk	
9	List of subsidiaries, associates, affiliates, branches	Not applicable	

The bidder shall then submit it hard copy along with the pay order of Rs 1,000/- in favour of the SIDCL

It is submitted for your information.

Manager Contract Procurement

General Manager (Ops)

General Manager (Engg)

General Manager (F&A)/CFO