

Addendum No 1

OPERATION AND MAINTENANCE SERVICES FOR METRO RAIL TRANSIT SYSTEM ON THE ORANGE LINE IN LAHORE (ALI TOWN TO DERA GUJRAN)



**THE PUNJAB MASSTRANSIT
AUTHORITY Government of the Punjab**
5th Floor, Arfa Software Technology Park (ASTP)
346-B, Main Ferozpur Road, Lahore, Pakistan.
Phone: +92 42 99028000 Fax: +92 42 99232541
URL: www.punjab.gov.pk



Addendum No.1 to the Tender Document

Due to some clarifications required in the RFP document, the following addendum is hereby issued; which shall form a part and parcel of the original document titled

" OPERATION AND MAINTENANCE SERVICES FOR METRO RAIL TRANSIT SYSTEM ON THE ORANGE LINE IN LAHORE (ALI TOWN TO DERA GUJRAN)"

advertised internationally on January 19, 2019. The changes are underlined and highlighted. The contents of this addendum shall supersede/replace pages 32 and 214 of the original RFP document, and shall be read as part of the RFP document uploaded on the following website:

www.pma.punjab.gov.pk

Overall Contract Period	Clause 7 The Overall Contract Period shall be the period from the Effective Date of the Contract until the completion of Overall L2MCS.
Duration of the Overall L2MCS	Clause 7.1 Duration of the Overall L2MCS Period is 11 years from Commencement date of Train Operation unless otherwise extended or reduced in accordance with terms and conditions mutually agreed by the Parties.
Ruling Language	Sub-Clause 9.1 The ruling language shall be English.
Day to Day Communications	Sub-Clause 9.2 The language for day to day communication between the L2SP1 and the Employer is English.
Passenger Service Hours	Sub-Clause 9.3. The normal Passenger Service Hours of OLMRTS shall be 16 hours per day. (starting from the first station in both directions) or as changed by the Employer with a 3 days prior notice to the L2SP1 in line with the capacity of the OLMRTS.
Fare Policy	The Employer shall be responsible for setting Fares and establishing policies in relation to Fares, including the tax on fares issues (if any).
Terms of Payment	Clause 12 The terms of payment shall be as stated in Sub-clause 12 of Conditions of Contract.
Currency of Payment	Sub-Clause 12.5.1 (c) All payments by the Employer to the L2SP1 shall be made in Pakistan Rupees (PKR) through cheque drawn on Bank of Punjab
Foreign Exchange	Sub-Clause 10.6 (b) The responsibility of foreign exchange and transfer of funds to foreign countries, if any, shall fully rest with the L2SP1.

ITEM	PRICE (PAK RUEES)
RENUMERATION	X
DIRECT (NON-SALARY) EXPENSES	Y
TOTAL PRICE	X + Y

Notes to the Price Table:

- Lowest value of "X+Y" will determine the successful bidder, provided mandatory requirements are met and bidder has qualified technical evaluation successfully.
- Mobilization Advance will be given and recovered as stated in RFP . Contract Payment will be made on monthly basis **to be calculated as under:-**

$$\text{Monthly Payment Amount} = (X+Y) / 132$$

- The quoted price is inclusive of all applicable taxes as per Laws of the Government of Pakistan, but is exclusive of Sales Tax on Services which shall be added by the Client over and above the offered amount, as applicable/required under the relevant Tax Laws, to arrive at the Contract Price. Accordingly, the Contract Price shall be subject to adjustments for change in rate of Sales Tax on Services as and when applicable.

Date _____

Signature of authorized person

Name:

(Company Seal)

In the capacity of

Duly authorized by