

EXPRESSION OF INTEREST (EOI) / PRE-QUALIFICATION DOCUMENT (PQD)

FOR

**HIRING OF BUS OPERATORS FOR PROCUREMENT,
OPERATION AND MAINTENANCE OF BUSES FOR
PMA SYSTEMS**



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 9923 2541

URL: www.pma.punjab.gov.pk

NOVEMBER 2023

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INVITATION FOR EXPRESSION OF INTEREST (EOI)

1. The Punjab Masstransit Authority (PMA) of the Government of the Punjab (GoPb) invites Expression of Interest for "HIRING OF BUS OPERATORS FOR PROCUREMENT, OPERATION AND MAINTENANCE OF BUSES FOR PMA SYSTEMS".
2. The Tender Number is PMA-TNDA-OPS-PQD-BUS /01/2023
3. Punjab Procurement Regulatory Authority (PPRA) Rules 2014 modified from time to time will be followed which may be downloaded from www.ppra.punjab.gov.pk.
4. The firms shall be pre-qualified first as per the criteria and procedures mentioned in this document. Afterword's, competitive bidding process shall be carried out only among the prequalified firms.
5. This Tender shall be an International Tender with response time not less than 30 days as per PPRA Rule 14.
6. As per Rule 12, 12(1) and 12(3), this tender is being placed online at PPRA's website, as well as being advertised in print media. The EOI document carrying all details can be downloaded from websites www.pma.punjab.gov.pk and www.ppra.punjab.gov.pk
7. The tender fee for obtaining EOI is PKR 10,000/-. Only those applicants who have paid the fee shall be allowed to participate in the tendering process. The tender fee can be paid through Demand Draft / Pay Order/ Cross Cheque in favor of "Metro Bus Authority Fund Account"
8. The EOIs must be dropped in Tender Box placed at the office of the Punjab Masstransit Authority, 5th Floor, Arfa Software Technology Park (ASTP), Lahore, PAKISTAN, **on or before 1100 hours PST dated 2nd January, 2024**. The EOIs will be publicly opened in the Committee Room of the Punjab Masstransit Authority, 5th Floor, Arfa Software Technology Park (ASTP), at **1130 hours PST dated 2nd January, 2024**. Applicants are advised to keep in mind the time required for adhering to building access protocols while submitting their EOIs. EOIs received later than the specified time and date shall not be entertained for any reasons whatsoever.
9. The Client's representative is: Mr. Muhammad Ozair Shah, General Manager (Operations) PMA
Address: 5th Floor, Arfa Software Technology Park, 346-B Ferozepur Road Lahore, Pakistan
Telephone: +92 42 99028000 Facsimile: +92 42 9923 2541
E-mail: rizwan.aziz@pma.punjab.gov.pk

PREQUALIFICATION DOCUMENT (PQD)

1. It is mandatory for applicants to submit EOI using the Standard Forms. Applications that are not submitted in the prescribed format may be discarded. If any information required in the forms is found missing or written elsewhere, no credit shall be given in the relevant section of the evaluation.
2. The interested firms who are eligible and have the requisite experience may apply for selection.
3. Superfluous / irrelevant/ false information shall lead to disqualification.
4. Maximum three (03) numbers of firms are allowed to make JV. The same firm shall not be allowed to submit EOI individually and in JV with any other firm. Every JV shall be unique. An Agreement Deed legally executed to that effect, or a Memorandum of Understanding (MOU), signed by all the partners shall be submitted with the EOI. One partner will be designated as lead partner who shall be a local registered firm with SECP having proven track record and relevant experience in transport sector. A power of attorney to that effect, legally executed, signed by all the partners shall be submitted with the EOI. All the partners shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract
5. Once a firm / JV is shortlisted and invited for submission of the Proposal, it is not permissible to transfer the invitation to any other firm, such as Applicant's parent companies, subsidiaries and affiliates. Furthermore, the Client will reject a Proposal if the Applicant drops a JV Member without the Client's prior consent, which is given only in exceptional circumstances, such as blacklisting/ debarment of the JV Member or occurrence of Force Majeure.
6. The Punjab Masstransit Authority shall hold a **clarification meeting at 1500 hours PST dated 19th December, 2023** in the Committee Room of Punjab Masstransit Authority, 5th Floor, Arfa Software Technology Park (ASTP), Lahore, PAKISTAN. Applicants in case of any queries for seeking clarifications may send their queries in writing to the office of Punjab Masstransit Authority, 5th Floor, Arfa Software Technology Park (ASTP), Lahore, PAKISTAN, or via designated email on or before 18th December, 2023 or raise them during the Clarification Meeting. The minutes of Clarification Meeting will be made public by uploading on PMA official website and shall be considered as part of EOI. All queries shall be responded to within due time. No query shall be responded if received after the Clarification Meeting.
7. The applicants must submit their EOI on the basis of complete fulfillment of requirements. Failure to meet all conditions may cause disqualification.
8. The EOI, supporting documents, and related correspondence exchanged by the firms and the Client, shall be written in English.
9. The applicant shall ensure that the information furnished as per the document submitted is true and correct and nothing is concealed or tampered with. Otherwise, the applicant shall be liable to any punitive action for furnishing false information / documents.
10. The applications shall be first checked against the Eligibility Criteria. Only Eligible applications shall be evaluated as per the criteria mentioned in this document.

Minimum 65 marks are required to pass the evaluation criteria. Eligible applicants with marks 65 or more in the evaluation criteria shall stand prequalified.

11. PMA shall have the right to seek any further information or clarification as deemed necessary for assessment and evaluation of the applicants.
12. All pages of the EOI shall be signed and stamped by declared Power of Attorney of the applicant. The stamp will be of Applicant in case of single bidder and that of lead member in case of JV.
13. The applications shall be submitted as per following formats
 - a. The EOI shall comprise of a single package containing two (2) separate envelopes.
 - b. First envelope clearly marked as “Original” shall contain original document in hard form. One scanned soft copy of the original in USB shall be part of the original document.
 - c. Second envelope clearly marked as “Duplicate” shall contain copy of the original document in hard form
 - d. All envelopes shall bear tender name, Client’s name, applicant’s name, contact person name and number, applicant’s official address
14. The applicants shall be prequalified for **03 years**
15. There are two categories of the scope:-
 - a. CATEGORY-A: Procurement, Operation and Maintenance of Buses
 - b. CATEGORY-B: Operation and Maintenance of Buses only.
16. The applicants shall indicate in the Letter of Application (Appendix-1) one of the following options of prequalification:-
 - a. CATEGORY-A & CATEGORY-B Both (**Henceforth called CATEGORY-AB**)
 - b. CATEGORY-B Only
17. The PQD includes the following additional sections:
 - a. Introduction and Overview of PMA Systems
 - b. Scope of Work
 - c. Eligibility Criteria
 - d. Evaluation Criteria
 - e. Document Checklist
 - f. Standard Forms (Appendix 1 to 6)

INTRODUCTION AND OVERVIEW OF PMA SYSTEMS

Punjab Masstransit Authority (PMA) is established by the Government of Punjab for the purposes of planning, construction, operation and maintenance of mass transit systems in the major cities of Punjab for providing safe, efficient and comfortable transportation system. Currently PMA is operating **05 bus systems** in the cities of Lahore, Rawalpindi-Islamabad and Multan as under:-

1. Lahore Metrobus System (LMBS)
2. Lahore Feeder Routes (LFR)
3. Rawalpindi-Islamabad / Pakistan Metrobus System (PMBS)
4. Multan Metrobus System (MMBS)
5. Multan Feeder Routes (MFR)

Following bus projects are anticipated in the future: -

1. Expansion of Lahore Feeder Routes
2. Expansion of Multan Feeder Routes
3. Rawalpindi Feeder Routes
4. Any other project as and when approved by the Government

Lahore Metrobus System (PMA)

- Total length of the corridor from Gajjumata to Shahdara is approximately 27 Km.
- Two lane - limited access corridor (10m wide). Access is controlled by fenced barrier along the curb sides. Intersections are at Nishter Station, Naseerababd Station, Kalma Station, Timber Station, Niazi Station and Ravi Bridge.
- Portion from Canal to Bhati Station is elevated (8.3 Km)
- Portion from Niazi Station till start of Ravi Bridge is Mixed traffic zone.
- There are total 27 Stations having average inter-distance of 1 km. Each station has two platforms each with three (03) docking bays except MAO College station which has five (05) docking bays. 18 numbers of stations are at-grade while 9 stations are elevated.
- The access to the stations is grade-separated. Pedestrian bridge is used for station access except Kalma, Canal , Qartaba and Azadi Stations where station access is through pedestrian underpasses. One additional underpass is near Ichra stations used for road crossing. This underpass contains shops owned by PMA which are currently being used as stores.
- MAO, Qartaba and Canal stations have multiple accesses (at least four).
- The pedestrian bridges and underpasses are used for stations access as well as road crossing.

- Bus Operational hours are from 6:15 AM to 10:00 PM according to the current implemented schedule.
- Two types of electronic fare media are used i.e. token and smart card which are validated at turnstiles before entering into the platforms
- There are 64 Articulated air-conditioned diesel buses each with capacity of 160 passengers.
- Bus Depot is located at Nishter, Lahore
- The average daily ridership is 141,641 passengers.

Lahore Feeder Routes

- These consists of 18 routes having an average length of 15 kilometers which are used to feed Lahore Metrobus System.
- There are 200 buses (recognized by citizens as Speedo Buses) out of which 162 are 12 m long each with capacity of 80 passengers and 38 are 8m long each with a capacity of 40 passengers.
- Network length is 266 Kms
- There are 02 bus depot. One is located near Railway Station while other at Green Town, Lahore.
- Fare is collected on-board either through Smart Card or Cash.
- The average daily ridership is 175,996 passengers.

Rawalpindi-Islamabad / Pakistan Metrobus System

- Total length of the corridor from Saddar to Pak Secretariat is approximately 24 Km.
- Two lane - limited access corridor (10m wide). Access is controlled by fenced barrier along the curb sides.
- The section from Saddar to Faizabad is elevated having a total length is approximately 8.4 Km.
- There are total 24 Stations having average inter-distance of 1 km. Each station has single center aligned platform with three (03) docking bays on each side. 10 numbers of stations are at-grade, 10 stations are elevated and 04 stations are under ground.
- The access to the stations is grade-separated. Pedestrian bridge and underpasses will be used for station access. 14 stations have access through pedestrian bridge while 10 stations have access though underpasses.
- The bridges and underpasses are used for stations access as well as road crossing.
- Bus Operational hours are from 6:15 AM to 10:00 PM according to the current implemented schedule.
- Two types of electronic fare media are used i.e. token and smart card which are validated at turnstiles before entering into the platforms

- There are 68 Articulated air-conditioned diesel buses each with capacity of 160 passengers.
- Bus Depot is located at Peshawar Mor (Near Kashmir Highway Station)
- The average daily ridership is 138,707 passengers.

Multan Metrobus System

- Total length of the corridor from BZU to Chowk Kumharan is approximately 18.5 Km.
- Two lane - limited access corridor (~10m wide). Access is controlled by barrier along the curb sides.
- The section from Northern Bypass to BCG Chowk and Vehari Chowk to General Bus Stand is elevated having a total length of 12.5 Km
- The estimated number of pillars/columns in elevated section is 415.
- Intersections near Bahadarpur Station, Depot and Jinnah Park Station.
- Total 21 Stations having average inter-distance of 850-900m. Each station has single platform with two (02) docking bays on either side. 07 numbers of stations are at-grade while 14 stations are elevated.
- The access to the stations is grade-separated. Pedestrian bridge and underpasses is used for station access. 19 stations have access through pedestrian bridge while 02 stations have access through underpasses.
- The bridges and underpasses are used for stations access as well as road crossing.
- Bus Operational hours are from 6:15 AM to 10:00 PM according to the currently implemented schedule.
- Two types of electronic fare media are used i.e. token and smart card which are validated at turnstiles before entering into the platforms.
- There are 35 Articulated air-conditioned diesel buses each with capacity of 160 passengers.
- Bus Depot is located near Bahaud-din-Zikria University
- The average daily ridership is 69,089 passengers.

Multan Feeder Routes

- These consists of 17 routes having an average length of 15 kilometers which are used to feed Multan Metrobus System.
- There are 100 buses which are 8 m long each with capacity of 40 passengers
- Network length is 377 Kms
- Depot is located at Dear Adda, Multan
- Fare is collected on-board either through Smart Card or Cash.
- The average daily ridership is 32,596 passengers.

GENERAL SCOPE OF WORK

The general scope of work includes but not limited to the following: -

1. Procurement, operation and maintenance of buses as per business model prescribed by PMA
2. Procurement of buses of the specifications and technology prescribed by PMA
3. Operation and maintenance of buses
4. Running the bus operations keeping in view PMA's vision of safety, comfort and reliability.
5. Ensure to ply the buses and follow the specified schedules and instructions by PMA
6. Obtain all necessary permits under all applicable Laws of Pakistan required to procure, operate and maintain the buses.
7. Engage and deploy suitably skilled personnel for procurement, operation and maintenance of the Buses, and maintenance/replacement of all related equipment/components in buses in a timely manner.
8. Guarantee smooth operations and functioning of all buses during the entire contract period
9. Comply with the provisions of the applicable Motor Vehicles Ordinance / Act, the regulations and rules framed in the standards and all other applicable local, provincial, and federal laws.
10. Take full responsibility of any mechanical, electrical, or system failures in buses.
11. Any other allied works or functions of operations mentioned in bidding documents.
12. The specific scope of work shall be made as part of the bidding documents.

ELIGIBILITY CRITERIA

Sr. No	Criteria	Document / Evidence Required
1	<p><u>For local firm as single applicant / Lead Member and local firms of JV;</u> Registered with Registrar of Firms or duly registered with Security and Exchange Commission of Pakistan</p> <p><u>For International firm only as JV Member;</u> International firm registered in the country of origin</p>	<p><u>For local firm as single applicant / Lead Member and local firms of JV;</u> Certified copy of Partnership Deed along with Form C/D or Firm establishment record in form of Company Registration with SECP</p> <p><u>For International firm only as JV Member;</u> Establishment Record to work as a legal entity as applicable in the country of origin</p> <p>(Memorandum of Understanding (MOU) in case of JV)</p>
3	<p>Registered for at least 5 years in country of origin, and has proven experience in transport sector. <i>(The criteria in case of JV shall be applicable to any one member)</i></p>	<p>Experience Certificate or any other valid evidence</p>
4	<p>Valid Registration Certificate for Income Tax, Sales Tax (on goods and services where applicable) or possesses corresponding equivalent certificate from the country of origin. <i>(The criteria in case of JV shall be applicable to all members)</i></p>	<p>Valid Income Tax and Sales Tax (on goods and services where applicable) registrations OR equivalent documents as applicable in the country of origin.</p>
5	<p>Income Tax Returns for the last three tax years or possesses corresponding equivalent documents from the country of origin <i>(The criteria in case of JV shall be applicable to Lead Member only)</i></p>	<p>Income tax returns OR equivalent documents as applicable in the country of origin for last three years</p>
6	<p>An Affidavit/sworn statement that the firm is not blacklisted or debarred by any Government / Semi-Government / Autonomous/ International Body <i>(The criteria in case of JV shall be applicable to all members)</i></p>	<p>Appendix-7</p>

In addition to above, the firm must ensure that all required documents are submitted in EOs in a manner prescribed in this document

EVALUATION CRITERIA (CATEGORY- AB)

It is mandatory to score minimum 65 marks and non-zero marks in all criteria except criteria at Serial No 3. In case of JV, marks shall be evaluated jointly for all members unless stated otherwise.

Sr No.	Criteria	Max. Marks	Comment/Description	Evidence Required
1	Number of implementations of successful Bus operations for a period of no less than 01year (Urban/Intercity Public routes)	15	Number of Routes Operated :- Less than 1 = 0 Points 1 to 2= 5 Points 3 to 5= 10 Points 6 or more =15 Points	Copy of Route Permits OR Contract Document OR Letter of Award OR Any other valid document for evidence
2	Maximum bus fleet maintained and operated currently	15	Less Than 10 = 0 Points 10 to 20= 4 Points 21 to 30= 8 Points 31 to 50 = 12 Points 51 or more =15 Points	Registration Certificates in case of Buses owned OR Lease Agreement (for a period of not less than one year of which at least three months have been completed as of the date of EOI submission) in case of Buses on Lease OR Any other valid document for evidence
3	At least one year Operational Experience of Bus Rapid Transit	5	Yes = 5-Points No = 0 Points	Copy of Route / License Permits OR Contract Document OR Letter of Award OR Any other valid document for evidence
4	Total number of human resource managed by the company	10	Less than 30 = 0 Points 30 to 50 = 4 Points 51 to 100= 6 Points 101 to 300= 8 Points 301 or more =10 Points	List of Human Resources Employed stating Designation and numbers
5	Number of years of bus operations (Bus Operations including but not limited to Urban and Intercity)	10	Number of years:- Less than 5 = 0 Points 5 to 6 = 2 Points > 6 to 7= 4 Points > 7 to 8= 6 Points > 8 to 9= 8 Points > 9 to 10= 10 Points	Copy of Route Permits OR Contract Document OR Letter of Award OR Any other valid document for evidence (In case of JV, applies to any one single member with maximum years of experience)
6	Average Annual Turnover of Transport Business in last three years in PKR Millions	20	< 800 = 0 Points 800 to 1000 = 5 Points >1000 to 1250= 10 Points >1250 to 1500 = 15 Points >1500 = 20 Points	Appendix-4 along with attachments
7	Net Worth of Transport Business in Last Year in PKR Millions (Total Assets	10	Less than 150 = 0 Points > 150 to 200 = 3 Points >200 to 300 = 6 Points >300 = 10 Points	Appendix-4 along with attachments

	- Total Liabilities)			
8	CURRENT RATIO (Ratio of current assets of the firm to its current liabilities in the last Fiscal Year)	10	1 and More = 10 Points 0.9 to less than 1 = 8 Points 0.8 to less than 0.9= 6 Points 0.7 to less than 0.8 = 4 Point 0.6 to less than 0.7 = 2 Point Less than 0.6 = 0 Marks	Appendix-4 along with attachments
9	DEBT RATIO (ratio of total liabilities to total assets in the last Fiscal Year)	5	0.5 and Less = 5 Points More than 0.5 to 0.6 = 4 Points More than 0.6 to 0.7= 3 Points More than 0.7 to 0.8= 2 Points More than 0.8 = 0 Marks	Appendix-4 along with attachments
TOTAL		100		Minimum Passing Marks = 65

EVALUATION CRITERIA (CATEGORY B ONLY)

It is mandatory to score minimum 65 marks and non-zero marks in all criteria except criteria at Serial No 3. In case of JV, marks shall be evaluated jointly for all members unless stated otherwise.

Sr No.	Criteria	Max. Marks	Comment/Description	Evidence Required
1	Number of implementations of successful Bus operations for a period of no less than 01 year (Urban/Intercity Public routes)	15	Number of Routes Operated :- Less than 1 = 0 Points 1 to 2= 5 Points 3 to 5= 10 Points 6 or more =15 Points	Copy of Route Permits OR Contract Document OR Letter of Award OR Any other valid document for evidence
2	Maximum bus fleet maintained and operated currently	15	Less Than 10 = 0 Points 10 to 20= 4 Points 21 to 30= 8 Points 31 to 50 = 12 Points 51 or more =15 Points	Registration Certificates in case of Buses owned OR Lease Agreement (for a period of not less than one year of which at least three months have been completed as of the date of EOI submission) in case of Buses on Lease OR Any other valid document for evidence
3	At least one year Operational Experience of Bus Rapid Transit	5	Yes = 5-Points No = 0 Points	Copy of Route / License Permits OR Contract Document OR Letter of Award OR Any other valid document for evidence
4	Total number of human resource managed by the company	10	Less than 30 = 0 Points 30 to 50 = 4 Points 51 to 100= 6 Points 101 to 300= 8 Points 301 or more =10 Points	List of Human Resources Employed stating Designation and numbers
5	Number of years of bus operations (Bus Operations including but not limited to Urban and Intercity)	10	Number of years:- Less than 5 = 0 Points 5 to 6 = 2 Points > 6 to 7= 4 Points > 7 to 8= 6 Points > 8 to 9= 8 Points > 9 to 10= 10 Points	Copy of Route Permits OR Contract Document OR Letter of Award OR Any other valid document for evidence (In case of JV, applies to any one single member with maximum years of experience)
6	Average Annual Turnover of Transport Business in last three years in PKR Millions	20	< 400 = 0 Points 400 to 550 = 5 Points >550 to 750 = 10 Points >750 to 850 = 15 Points >850 = 20 Points	Appendix-4 along with attachments
7	Net Worth of Transport Business in Last Year in PKR	10	Less than 75 = 0 Points > 75 to 125 = 3 Points >125 to 175 = 6 Points	Appendix-4 along with attachments

	Millions (Total Assets - Total Liabilities)		>175 = 10 Points	
8	CURRENT RATIO (Ratio of current assets of the firm to its current liabilities in the last Fiscal Year)	10	1 and More = 10 Points 0.9 to less than 1 = 8 Points 0.8 to less than 0.9 = 6 Points 0.7 to less than 0.8 = 4 Point 0.6 to less than 0.7 = 2 Point Less than 0.6 = 0 Marks	Appendix-4 along with attachments
9	DEBT RATIO (ratio of total liabilities to total assets in the last Fiscal Year)	5	0.5 and Less = 5 Points More than 0.5 to 0.6 = 4 Points More than 0.6 to 0.7 = 3 Points More than 0.7 to 0.8 = 2 Points More than 0.8 = 0 Marks	Appendix-4 along with attachments
TOTAL		100		Minimum Passing Marks = 65

DOCUMENT CHECK LIST

1. Letter of EOI application as per **Appendix 1**.
2. Firm details as per **Appendix 2**
3. Establishment record in form of Company Registration with SECP/Certified Copy of Certificate of Incorporation (*In case of Single Applicant, Lead Member and local members of JV*)
4. Establishment Record as applicable in the country of origin (*Applicable in case of international firm as member of JV*)
5. Memorandum of Understanding (MOU) on stamp paper in case of JV only
6. Experience Certificate or any other valid evidence to establish proven experience in transport sector (*In case of JV, applicable to any one member*)
7. Valid Income Tax and Sales Tax (on goods and services where applicable) registrations OR equivalent documents as applicable in the country of origin (*In case of JV, applicable to all members*).
8. Income tax returns for last three years (*In case of JV, applicable to Lead Member only*)
9. Technical Evaluation (**Appendix-3**) along with following supporting documents:-
 - i. Copy of Route Permits OR Contract Document OR Letter of Award OR Any other valid document for evidence to establish successful bus operations and years of experience.
 - ii. Registration Certificates in case of Buses owned OR Lease Agreement (for a period of not less than one year of which at least three months have been completed as of the date of EOI submission) in case of Buses on Lease OR Any other valid document for evidence to establish bus fleet operated and maintained
 - iii. Copy of Route / License Permits OR Contract Document OR Letter of Award OR Any other valid document for evidence to establish experience in Bus Rapid Transit.
 - iv. List of human resources employed stating designation and numbers to establish number of human resource managed by the firm.
10. Firm's financial details as per **Appendix 4**
11. Firm's audited financial statements for the last three (03) years
12. Power of Attorney as per **Appendix 5**
13. Undertaking as per **Appendix 6**
14. Affidavit for non-blacklisting of firm on Stamp Paper as per **Appendix-7** (*In case of JV, applicable to all members*)

APPENDIX 1

FORMAT FOR LETTER OF EOI APPLICATION

[On the Letter Head of the Applicant (in case of Single or Lead Member (in case of a JV))]

Date:

The Managing Director,
Punjab Masstransit Authority
Lahore.

EXPRESSION OF INTEREST (EOI) FOR HIRING OF BUS OPERATORS FOR PROCUREMENT, OPERATION AND MAINTENANCE OF BUSES FOR PMA SYSTEMS

Sir,

Being duly authorized to represent and act on behalf of (_____). and having reviewed and fully understood all of the qualification requirements and information provided, the undersigned hereby expresses its interest and apply for qualification for subject works / services in the following Category:- *(Applicant to tick mark one of the checkboxes against following options)*

- CATEGORY-AB
 CATEGORY-B only.

We are enclosing our Expression of Interests (EOIs) in the Category *(Applicant to mention category as AB or B here within the brackets)* in the prescribed manner with the details as per the requirements of the EOI for your evaluation. We, the undersigned, certify to the best of our knowledge and belief that:

- a. We have read the EOI / PQD including the scope for this assignment.
- b. We confirm that the references submitted as part of this EOI accurately reflect the experience of the specified firm/ JV (or a member of JV).
- c. The Firm/ JV Member(s) are NOT currently blacklisted/ debarred by any Govt./ Semi Govt / International Organizations etc.
- d. We understand that it is our obligation to notify PMA should the Firm or any member of the JV become ineligible to work with PMA or be convicted of corrupt and fraudulent practice.
- e. JV members confirmed/ authorized us in writing to represent them in expressing interest in this activity.
- f. We understand that any misrepresentations that knowingly or recklessly mislead, or attempt to mislead may lead to the automatic rejection of the application, proposal or cancellation of the contract, if awarded, and may result in further remedial action, in accordance with available mechanism and manner for Blacklisting of firm.
- g. All pages of the EOI have been signed by the Authorized Person and stamped.

The undersigned hereby also declares that the statements made and the information provided in the EOIs are complete, true and correct in every detail.

Yours faithfully,
(Signature of Authorized Signatory)
(Name, Title and Address of the Applicant)
Applicant's seal& stamp

APPENDIX 2

Power of Attorney:-

Name _____
 Designation _____
 CNIC No. _____
 Contact No _____
 Official Email address _____

Firm Information (in case of Single Entity)

Full Name (Firm):	Acronym (of Firm):
Date of Incorporation:	Country of Incorporation:
EOI Submission Authorized by: (Name of Person)	Position: (of Person in Firm)
Postal Address:	E-mail Address:

In case of Joint Venture (fill it for all the JV Members)

Sr. No.	Members	Acronym	Date of Incorporation	Country of Incorporation	EOI Submission Authorized By	Position
Name and Postal Address of Lead Firm:				E-mail Address of Lead Firm:		

Sr. No.	Members	Short Description of the role of member

APPENDIX 3

FORMAT FOR TECHNICAL EVALUATION

The following data form shall be filled out by the Applicant; and by all partners in case of a Joint Venture along with one summary from all partners, with supporting documents for evidence as described in Evaluation Criteria. The Client reserves the right to request additional information for values/information entered by the Applicant against any criteria.

Sr No.	Criteria	Enter Value/information
1	Number of implementations of successful Bus operations for a period of no less than 01year (Urban/Intercity Public routes)	
2	Maximum bus fleet maintained and operated currently	
3	At least one year Operational Experience of Bus Rapid Transit (Yes/No)	
4	Total number of human resource managed by the company	
5	Number of years of bus operations (Bus Operations including but not limited to Urban and Intercity)	
6	Average Annual Turnover of Transport Business in last three years in PKR Millions	
7	Net Worth of Transport Business in Last Year in PKR Millions (Total Assets - Total Liabilities)	
8	CURRENT RATIO (Ratio of current assets of the firm to its current liabilities in the last Fiscal Year)	
9	DEBT RATIO (ratio of total liabilities to total assets in the last Fiscal Year)	

APPENDIX 4

FORMAT FOR ESTABLISHING FINANCIAL CAPABILITY

The following financial data form shall be filled out by the Applicant; and by all partners in case of a Joint Venture and along with one summary form for all partners.

Information from Balance Sheet:(In PKR) for the last Fiscal Year	
(1) Total Assets	
(2) Current Assets	
(3) Total Liabilities	
(4) Current Liabilities	
Information from Income Statement: Total Revenue (including subsidy from the Government if any) for last three (03) applicable Fiscal Years: (In PKR)	
(5) First Year	
(6) Second Year	
(7) Third Year	

Current Ratio (2) / (4)	
Debt Ratio (3) / (1)	
Average Annual Turnover [(5) + (6) + (7)] / 3	

Provide information on current or past litigation or arbitration over the last three (3) years as shown in the form below if any:-		
Year	Matter in Dispute	Value of Award Against the Applicant (USD)

Applicant has to provide copies of the original audited financial statements for the last three financial years. In case the currency used in financial audited statements is not PKR, use the PKR equivalent figures required in Appendix-4 worked out by using the average exchange rate for the relevant time period obtained from xe.com. Where the financial statements are not in English, attested and notarized English-copies of the Income Statement (and Statement of Other Comprehensive Income), Balance Sheet, Statement of Cash Flows and Statement of Shareholders' Equity must be provided.

Authorized Signatures with Official Seal

APPENDIX 5 POWER OF ATTORNEY

(On a relevant valued Legal / Revenue Stamp Paper of PAKISTAN)

We [name of the company and address of the registered office] do hereby appoint and authorize Mr. / Ms. (full name and residential address) bearing National Identity Card (CNIC) of PAKISTAN OR equivalent as in Applicant's country of origin. (Ref No _____, copy enclosed) who is presently engaged with us and holding the position of _____, as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our EOI for [Name of the Tender] in response to the EOIs invited by the Punjab Masstransit Authority including signing and submission of all documents and providing information/responses to Punjab Masstransit Authority in all matters in connection with our EOI/Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this _____ day of _____ 20__

For _____

(Signature)

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of the Attorney)

Date:

Instructions for preparation of power of attorney

- a)** *To be executed by an authorized representative of the applicant / bidder.*
- b)** *The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common seal affixed in accordance with the required procedure.*
- c)** *Also, wherever required, the applicant / Bidder should submit for verification of the extract of the charter documents and documents such as a resolution/power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.*
- d)** *In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.*

APPENDIX 6
FORMAT FOR UNDERTAKING

(On a relevant valued Legal / Revenue Stamp Paper of PAKISTAN)

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated this _____ day of _____ 20__

Signature

(Company Seal)

In the capacity of

Duly authorized to sign EOI / bids for and on behalf of:

APPENDIX 7
FORMAT FOR NON-BLACKLISTING

(On a relevant valued Legal / Revenue Stamp Paper of PAKISTAN)

In response to the EOI / PQD Document for [Name] We hereby solemnly declare that presently [Name of Firm] is having unblemished record and is not presently blacklisted on any grounds whatsoever by any Government entity (Federal, Provincial, Local Body) or Public Sector Organization in Pakistan, the country of origin and other countries of the world.

It is understood that if this declaration is found to be incorrect for [Name of firm] or any member in case of Joint Venture, then without prejudice to any other action that may be taken, our application shall be cancelled followed by further remedial action in accordance with available mechanism and manner in governing laws / rules/ regulations.

Dated this _____ day of _____ 20__

Signature

(Company Seal)

In the capacity of

Duly authorized to sign EOI / bid for and on behalf of: