



MULTAN ELECTRIC POWER COMPANY LIMITED, MULTAN

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No. 3291 /Proc/CE(Dev)

Office of the
Chief Engineer (Dev) PMU
MEPCO Ltd. Multan

Dated: 04/05/2023

NOTIFICATION OF INTENTION TO AWARD

For the attention of Bidder's Authorized Representative

Mr. Khuram Abbas Zaidi, Regional Sale Manager Meraj Limited

Address: M/s Meraj Limited, Commercial Market, Office# 31&32, 1st Floor Quaid-e-Azam E Block, MDA Officers Cooperative Housing Society, M.A Jinnah Road Multan

Telephone/Fax numbers: 0300-4016423

Email Address: multan@merajlimited.com

DATE OF TRANSMISSION: This Notification is sent by email and courier on 04.05.2023.

Purchaser: Multan Electric Power Company (MEPCO)

Project: EDEIP (Electricity Distribution Efficiency Improvement Project)

Contract title: Supply of 80 Nos Insulated Bucket Mounted Trucks

Country: Pakistan

Loan No. : 9318-PK

RFB No: PK-MEPCO-323976-GO-RFB

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period you may:

- Request a debriefing in relation to the evaluation of your Bid, and/or
- Submit a Procurement-related Complaint in relation to the decision to award the contract.

1. The successful Bidder

Name:	M/s Meraj Limited
Address:	Plot # 11, Sector 15, Korangi Industrial Area Karachi
Contract price:	1,653,914,531(including 18% GST)


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Description Of Material	Qty	M/s Meraj Limited Karachi				
		Unit Price (EXW) (PKR)	Total Price (EXW) (PKR)	Price of Inland Transportation for Total Quantity	Total Price inclusive of Transportation Charges (PKR)	18% GST on Total EXW (PKR)
Insulated Bucket Mounted Trucks Model # MATBP-16 Articulated Telescopic bucket kit mounted with STANLEY hydraulics (USA) cutter (CR-27) on ISUZU NPR 71,9000 GVW truck EURO.2, Chasis meeting with requirement of spec/literature and Data sheet alongwith 02 year maintenance and running spare parts.	80 Nos	17,393,162.4	1,391,452,992	12,000,000	1,403,452,992	250,461,539
Total Price with Transportation Charges & 18% GST (PKR)						1,653,914,531

2. Other Bidders

Name of Bidder	Bid price	Evaluated Bid price (if applicable)
N.A		

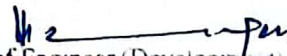
3. REASON/S WHY YOUR BID WAS UNSUCCESSFUL:

NA

4. HOW TO REQUEST A DEBRIEFING

DEADLINE: The deadline to request a debriefing expires at midnight on 08.05.2023 at 11:30Am

You may request a debriefing in relation to the results of the evaluation of your Bid. If you decide to request a debriefing your written request must be made within three (3)


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Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Bidder, contact details; and address the request for debriefing as follows:

Attention: Chief Engineer (Development)PMU

Agency: Multan Electric Power Company (MEPCO)

Email address: cedev.mepco@gmail.com

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

5. HOW TO MAKE A COMPLAINT :

Period: Procurement-related Complaint challenging the decision to award shall be submitted by midnight, 09.05.2023.

Provide the contract name, reference number, name of the Bidder, contact details; and address the Procurement-related Complaint as follows:

Attention: General Manager (Customer Services) MEPCO Multan

Agency: Multan Electric Power Company (MEPCO)

Email address: commercialdirector@yahoo.com

Phone number: 061-9220182

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

Further information:

For more information see the Procurement Regulations for IPF Borrowers (Procurement Regulations)[<https://policies.worldbank.org/sites/ppf3/PPFDocuments/Forms/DispPage.aspx?docid=4005>] (Annex III). You should read these provisions before preparing and submitting your complaint. In addition, the World Bank's Guidance "How to make a Procurement-related Complaint" [<http://www.worldbank.org/en/projects-operations/products-and-services/brief/procurement-new-framework#framework>] provides a useful explanation of the process, as well as a sample letter of complaint.


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In summary, there are four essential requirements:

1. You must be an 'interested party'. In this case, that means a Bidder who submitted a Bid in this bidding process, and is the recipient of a Notification of Intention to Award.
2. The complaint can only challenge the decision to award the contract.
3. You must submit the complaint within the period stated above.
4. You must include, in your complaint, all of the information required by the Procurement Regulations (as described in Annex III).

6. STANDSTILL PERIOD

DEADLINE: The Standstill Period is due to end at midnight on 13.05.2023.

The Standstill Period lasts ten (10) Business Days after the date of transmission of this Notification of Intention to Award.

The Standstill Period may be extended as stated in Section 4 above.

All clauses of Bid Documents are applicable/ part of this Notification of Intention to Award, however some major clauses are as under

7. TECHNICAL SPECIFICATION (GCC 26.1)

Material will be supplied as per NTDC specification DDS-11:2019 amended upto date.

04 sets of Technical Data/ Drawings as approved against Type test will be submitted with a certificate that your product will be as approved by NTDC against Type test. within 07 (seven) days of issuance of contract.

8. TERM OF DELIVERY:

As per Section VII (Schedule of Requirement) of Bidding document, Delivery schedule is 270days from the date of Contract Agreement on FCS basis at 132KV MEPCO Warehouse, Khanewal Road Multan.

9. TERM OF PAYMENT (GCC 16.1):

Payment for Goods and Services supplied from within the Purchaser's Country shall be made in Pak Rupee, as follows:

- (i) **Advance Payment:** Ten (10) percent of the Contract Price shall be paid within forty (40) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the bidding document or another form acceptable to the Purchaser.
- (ii) **On Delivery:** Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 13.


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- (iii) **On Acceptance:** The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within fifty (50) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

DA/ As under: (Already part of Bid document)

- i) **Draft Contract**
- ii) **General Conditions with its Appendix 1&2 and Special conditions,**
- iii) **Contract Forms including Performance Security & Advance Payment Security**

If you have any questions regarding this Notification please do not hesitate to contact us at office of Chief Engineer (Development)PMU, 1st Floor MEPCO circle Building Khanewal Road Multan.

This issued with the approval of MEPCO BoD


On behalf of the Purchaser:

Signature: _____

Title/position: Chief Engineer (Development)PMU MEPCO

Telephone: 061-9220248

Email: cedev.mepco@gmail.com


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