#### **Bid Evaluation Report**

Name of Procuring Agency:	Transport & Mass Transit Department, Govt. of Sindh
2. Tender Reference No:	Sr. No 23887
3. Tender Description/Name of wo VICS) Project	ork/item: Motor Vehicle Inspection & Certification System (the
4. Method of Procurement: <u>Two</u>	Stage bidding process
5. Tender Published:INF-KE	Y 1576/15 (dawn 24/04/2015),
6. Total Bid documents Sold; PPP unit Websites)	Not Applicable (Available free of cost to everyone on SPPRA and
7. Total Bids Received: _2_(Two)	(1- Opus Inspection Inc. & Swede-Tech International (Pvt) Ltd.) (2- Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG)
8. Technical Bid Opening date: (if	applicable) 13 -03-2017 (Provide details in separate form)
9. No. of Bid technically qualified	(if applicable): 2 (two)
10. Bid(s) Rejected: <u>none</u>	
11. Financial Bid Opening date: 2	8 March 2017

#### 12. Bid Evaluation Report:

Bid Evaluation Report - VICS

S No	Name of Firm or Bidder	Cost offered by the Bidder	Rankin g in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Opus Inspection Inc. & Swede-Tech	GoS revenue share (%) for Commercial vehicles – 6.25%  GoS revenue share (%) for Private vehicles – 5.00%  Present Value of GoS Revenue Share Rs. 534.0 million	1	Not applicable	Qualified on technical and financial bids submitted.	-

my south of See see

- W

3

S No	Name of Firm or Bidder	Cost offered by the Bidder	Rankin g in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
•	Wahaj Wind Energy & MAHA	GoS revenue share (%) for Commercial vehicles – 5.00% GoS revenue share (%) for Private vehicles – 2.50%	N/A	N/A	Qualified on technical bid, but financial bid was declared	Bid security furnished by the bidder was not in the form required in the RFP.
		Present Value of GoS Revenue Share Rs. 363.6 million			non- responsive.	

Signatures of the Members of the Committee.

Director, PPP Unit **Finance Department** 

Mr. Muhammad Tufail Dean, NED University

(Co-opted Member TFEC)

Director General, PPP Unit, Finance Department

Secretary, Law Department

**Transport & Mass Transit** Department

Mr. Mir Shabbar Ali Professor, NED University (Co-opted Member TFEC)

Deputy Inspector General of

Police, (Traffic), Karachi

Secretary Finance Department

Secretary, Excise & Taxation Department

Project Manager

Mr. Yar Muhammad Mirjat

Component Manager, Pakstran (Co-opted Member TFEC)

Secretary, Transport & Mass **Transit Department** 

Chairman,

**Planning & Department Board** Chairman of the Committee



#### NO: TMTD: PPP-Node/VICS (2017)/TFEC/ GOVERNMENT OF SINDH TRANSPORT AND MASS TRANSIT DEPARTMENT

Karachi, Dated the: 31 MARCH, 2017

## Technical and Financial Evaluation Committee (TFEC) Meeting on Vehicle Inspection and Certification System (VICS) Project.

#### AGENDA: EVALUATION OF FINANCIAL BIDS

The Transport & Mass Transit Department (TMTD), Government of Sindh (GoS) in collaboration with the Public Private Partnership (PPP) Unit, Finance Department, GoS has launched the Vehicle Inspection and Certification System (VICS) Project – (the Project) through International Competitive Bidding (ICB) process under PPP mode. Attendance Sheet is attached as Annexure A.

- 2. The Project was launched under a two stage bidding process in accordance with the Sindh Public Procurement Rules, 2010 (the SPPR Rules) for which the second stage Request for Proposal and draft Concession Agreement (Second Stage Bidding Documents) were issued to the qualified bidders on December 20th, 2016. The deadline to submit the bidding documents was set as March 13, 2017.
- In response to the Second Stage Bidding Documents, the Government of Sindh has received bids from two qualified bidders which are:
- i. Consortium of Opus Inspection, Inc. & Swede-Tech International (Pvt) Ltd. (Opus Inspection)
- ii. Consortium of Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG
- 4. Both of the bidders scored above the required minimum 35 points and were qualified in technical evaluation and financial bids of the bidders were opened on March 28, 2017. Financial proposal of the consortium of Wahaj & MAHA was declared non-responsive, as the bid security accompanying the financial proposal, was submitted in the form of a cheque, instead of a bank guarantee or pay order (as mentioned in the RFP). Hence, financial proposal of only Opus Inspection has been evaluated against the financial bid criteria.
- 5. The Transaction Advisors (EY Ford Rhodes, HaiderMota BNR and Exponent Engineers) of the Project presented the evaluation of financial proposals to the TFEC. The financial bid model of the Opus Inspection suggested the revenue sharing of inspection revenue on commercial vehicles and private vehicles at 6.25% and 5.0% respectively, and the Present Value (PV) of GoS revenue share was estimated at Rs. 548.5 million.
- 6. However, based on the percentage revenue shares for the categories of the vehicles as guoted by the bidder, financial model as set out in the RFP derives the PV of GoS revenue share computes to be Rs. 534.0 million. The difference in the PV is because the bidder has not clocked in the reduction in vehicle numbers in the first and second year of the Project due to staggered capacity building requirement given in the RFP. With reference to section 3.13 (b) of RFP(Annexure-B), it was

War Derent

X Set

R. A.

1

Page 1 of 2

mentioned that where there is a discrepancy in the total resulting from multiplying the proposed government share, the quoted percentage share will govern. Details of the arithmetic error identified and the corrected PV of GoS Share have been attached in the report submitted by the Transaction Advisors, page no 6 of the report (Annexure C).

- 7. Following identification of the arithmetic error in the financial bid, a letter was sent by Transaction Advisors to the TMTD requesting the TMTD to inform the bidder about the arithmetic error and the corrected PV of GoS Share (Bid Price) and obtain their concurrence on the same. Following this, the TMTD informed the Opus Inspection on the advice of Transaction Advisors about the corrected bid price. In response, Opus Inspection sent a letter to the TMTD and admitted that the components of the financial bid were not in parity due to calculation in inspection capacity for the first two years and the corrected PV of GoS revenue share i.e. Rs. 534.0 million is acceptable to them.
- 8. Bid security submitted by the Opus Inspection is PKR 14.1mn, which is higher than the required 2% of the bid price being PKR 10.97mn based on the corrected PV.
- Based on overall assessment of technical bids and financial bids, the TFEC announced
   Opus Inspection as preferred bidder for the Project.

10. Meeting ended with a vote of thanks. Director, PPP Unit Project Manager Mr. Muhammad Tufail Finance Department Transport & Mass Transit Department Dean, NED University (Co-opted Member TFEC) Mr. Yar Muhammad Miriat Mr. Mir Shabbar Ali Director General, PPP Unit, Component Manager, Pakstran Finance Department Professor, NED University (Co-opted Member TFEC) (Co-opted Member TFEC) Secretary, Law Department Deputy Inspector General of Secretary, Excise & Taxation Police, (Traffic), Karachi Department Secretary, Transport & Mass retary, Chairman, Transit Department Finance Department Planning & Department Board

Chairman of the Committee

#### ATTENDANCE SHEET

Annexure .

SUBJECT:

## TECHNICAL & FINANCIAL EVALUATION COMMITTEE (TFEC) MEETING OF MOTOR VEHICLE INSPECTION AND CERTIFICATION PROJECT UNDER PPP NODE

DATED: 31st March, 2017

Sr. No.	Name	Designation	Department/ Company	Contact Number	E-mail	Signature
1	Muhammaduhseem	Chairman	140	03002199881		1
2 ,	Hasan Nagin	o F5_	Fa	t all		
3	Turn Ames France	Level iny	9M7D			3/-
4	Ro Lique Ahmed Olbose	DSP Traffic	maffic Police			Abhase
5	MUHAMMAD DANISH	DIRRECTOR	PPP LLIT			Margina
6	Syed Alew Ale & Soul	Add See	Transport			pin
7	P. MUHANMAD LUFAN	I EAN(CIE), NEO	NEDUCT			Sp.
8	DR. Mir Shabbar	Prof.	NED Oni			SE
9	Al: Sabtam	06	PPP Unit.			17
10	Makesh Lal	Dy. Seet.	E2T			1
11	Yor Mule ann	and Conformat Ma	rafe. UNDP.			1
12	Air Drohd	So	(and Depth			and
13						
14						

#### ATTENDANCE SHEET

SUBJECT:

### TECHNICAL & FINANCIAL EVALUATION COMMITTEE (TFEC) MEETING OF MOTOR VEHICLE INSPECTION AND CERTIFICATION PROJECT UNDER PPP NODE

DATED: 31st March, 2017

#### (FOR BIDDERS)

Sr. No.	Name	Designation	Department/ Company	Contact Number	E-mail	Signature
i	Rasim Imam	Rep. Opne/Swede	Opus Inspech Swede Tech	8321-9499178	gasin. Imam@ chepte	Jainly
2						
3						
4						
5						,
6						
7						
8	Ť					
9						
10				P		

Annerenve - B

- 8. submit system architecture for VID;
- 9. submit technical submittals for the testing equipment;
- 10. submit SOPs for the testing methods;
- 11. submit Integrity Pact;
- 12. submit Power of Attorney for the Bid Signatory;
- 13. submit Bid Form along with the Schedule of Additional Documents.

#### 3.13 Correction of Errors

Bids determined to be substantially responsive will be checked by the Transport & Mass Transit Department for any arithmetic errors. Errors will be corrected by the Transport & Mass Transit Department as follows:

- a. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
- b. where there is a discrepancy in the total resulting from multiplying the proposed government share, the quoted percentage share will govern, unless in the opinion of the Transport & Mass Transit Department there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

The amount stated in the bidding document will be adjusted by the Transport & Mass Transit Department in accordance with the above procedure for the correction of errors and with the concurrence of the Bidder and it shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited hereof.

#### 3.14 Technical and Financial Evaluation Committee

- 3.14.1 The Authority has set up a committee, which shall be responsible for assessing, evaluating and qualifying or non-qualifying the Bid(s) and all the related documents (the "Evaluation Committee" or the "TFEC").
- 3.14.2 The members of the Evaluation Committee shall be prohibited from participating directly or indirectly in the preparation and/or submission of any Bid, and shall be prohibited from providing any assistance to the Bidder for the purposes thereof, except as may be expressly provided herein.

#### 3.15 Opening of Bids

- 3.15.1 The Evaluation Committee shall open the Technical Bid of the Bidders, in the presence of Bidders' designated representatives who choose to attend, at the time, date, and location stipulated herein this RFP. The Bidders' representatives shall bear identification and authorization documents issued by the Bidder. The Bidders' representatives who are present shall sign a register evidencing their attendance.
- 3.15.2 The Evaluation Committee shall open the outer envelopes/boxes, one at a time, in the order in which the Bid were received, and take out the inner envelopes/boxes

## Motor Vehicle Inspection and Certification System Project

Financial Bid Evaluation Report

30 March 2017



A Project of Transport & Mass Transit Department Government of Sindh







#### Table of Contents

S. No.	Description	Pg No.
1	Financial bid process and criteria	3
2	Financial bid submitted	5
3	Financial bid evaluation	6

#### Financial bid process and criteria

#### Bidding process timelines

The following diagram details the timeline for the technical and financial bids evaluation for MVI project. Technical and financial bids were submitted by the consortiums of Opus Inspection, Inc. & Swede-Tech International (Pvt) Ltd. and Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG. on 13<sup>th</sup> March 2017.

# 13 March 17 Bids were received and technical proposals were opened 28 March 17 Scores of technical evaluation were announced by TFEC. Financial bids were opened 24 March 17 Technical bids were evaluated

Technical bids of both consortiums, Opus Inspection, Inc. & Swede-Tech International (Pvt) Ltd. and Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG scored above the required minimum 35 points and were qualified in technical evaluation.

#### Financial bid criteria

According to the RFP the successful bidder based on financial evaluation criteria will be the bidder who will quote the **highest Present value of GoS Revenue Share** quoted at applicable Compliance Rate of vehicles from the Commencement Date up till the Termination Date.

The GoS Revenue Share shall be derived from revenue sharing percentages of inspection revenue of the relevant year. For clarification, the bid price is the sum of present values of revenues of the GoS for the Concession Period.

X% is the share of inspection revenue on commercial vehicles quoted as a single percentage over the term of the Project.

Y% is the share of inspection revenue on private vehicles quoted as a single percentage over the term of the Project.

#### Motor Vehicle Inspection and Certification System

- When the financial bids were opened, the financial proposal of the consortium of Wahaj & MAHA was declared non-responsive, as their bid security accompanying the financial proposal,
- . was submitted in the form of a cheque, instead of a bank guarantee (as mentioned in the RFP).

Hence the financial proposal of only Opus Inc. & Swede-Tech has been evaluated.

#### · Financial bid submitted

The following table depicts the numbers of the financial bid submitted by the consortium of Opus Inspection, Inc. & Swede-Tech International (Pvt) Ltd.

Bid Details	Opus Inc. & Swede Tech
PV of GoS revenue share	PKR 548.5m
% of inspection revenue on commercial vehicles	6.25%
% of inspection revenue on private vehicles	5.00%

Bid security submitted by the bidder is PKR 14.1 mn, which is higher than the required 2% of the bid price being PKR 10.97 mn.

#### 'Financial bid evaluation

\*Based on the percentage revenue shares for the categories of commercial (6.25%) and private vehicles (5.00%) as quoted by the bidder, the PV of GoS revenue share quoted by Opus Inc & Swede Tech Pvt. Ltd computes to be PKR 534.0 mn.

But they have quoted a PV of PKR 548.5 mn, as depicted in the table below:

PV of GoS revenue share (according to bidders financial model) PKR 548.5 mn PV of GoS revenue share (according to GoS revenue model) PKR 534.0 mn

Based on the initial evaluation, the difference in PV was because the bidder did not clock in the reduction in vehicle numbers in the 1<sup>st</sup> and 2<sup>nd</sup> year of the project, because of **staggered capacity built** given in the RFP, being:

1 year 50%, 2 year 75% and 3 year 100% of total required capacity.

The bidder assumed the number of vehicles in the 1st and 2nd year of the project to be 100%, in order to calculate the PV of GoS revenue share, and did not take the reduction of 50% and 75% respectively.

It is mentioned in the RFP, in point 3.13 (b), under **Correction of errors**, that where there is a discrepancy in the total resulting from multiplying the proposed government share, the quoted percentage share will govern.

Further it is mentioned that "The amount stated in the bidding document will be adjusted by the Transport & Mass Transit Department in accordance with the above procedure for correction of errors in concurrence of the Bidder and it shall be considered as binding upon the bidder."

In view of the above and based on revenue share percentages quoted by the bidder i.e. 6.25% for commercial vehicles and 5.00% for private vehicles, the correct present value was computed as described above and is PKR 534 mn. This PV is the corrected Bid Price of the bidder. The department was informed about this issue on March 29, 2017 and requested to communicate the revised Bid Price to the bidder and obtain their concurrence.

Accordingly, the department informed the bidder of this correction on the same day. The bidder's response was received on March 30, 2017 acknowledging their acceptance of the revised Bid Price i.e. PKR 534 mn.

EY | Assurance | Tax | Transactions | Advisory

#### About EY

EY is a global leader in assurance, tax, transaction and advisory services. The insights and quality services we deliver help build trust and confidence in the capital markets and in economies the world over. We develop outstanding leaders who team to deliver on our promises to all of our stakeholders. In so doing, we play a critical role in building a better working world for our people, for our clients and for our communities.

EY refers to the global organization, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK company limited by guarantee, does not provide services to clients. For more information about our organization, please visit ey.com.

About EY's Transaction Advisory Services

How you manage your capital agenda today will define your competitive position tomorrow. We work with clients to create social and economic value by helping them make better, more-informed decisions about strategically managing capital and transactions in fast-changing markets. Whether you're preserving, optimizing, raising or investing capital, EY's Transaction Advisory Services combine a set of skills, insight and experience to deliver focused advice. We can help you drive competitive advantage and increased returns through improved decisions across all aspects of your capital agenda.

© 2017 EY Ford Rhodes Chartered Accountants

All Rights Reserved.



#### NO: TMTD: PPP-Node/VICS (2017)/TFEC/ GOVERNMENT OF SINDH TRANSPORT AND MASS TRANSIT DEPARTMENT

Karachi, Dated the: 28th MARCH, 2017

## Technical and Financial Evaluation Committee (TFEC) Meeting on Vehicle Inspection and Certification System (VICS) Project under PPP mode

#### AGENDA: EVALUATION OF TECHNICAL BIDS

A meeting of Technical & Financial Evaluation Committee (the TFEC) for the vehicle Inspection and Certification System (VICS) Project (the Project) was held under the chairmanship of Chairman, Planning & Development Board, Government of Sindh at 2:30 p.m. on Tuesday, 28th March, 2017 at the Committee Room of Planning & Development (P&D) Board, Government of Sindh. Attendance Sheet is attached as Annexure – A.

- The Transport & Mass Transit Department, Government of Sindh (GoS) in assistance with the Public Private Partnership (PPP) Unit, Finance Department, GoS has launched the Vehicle Inspection and Certification System (VICS) Project – (the Project) through International Competitive Bidding (ICB) process under PPP mode.
- 3. The Project was launched under a two stage bidding process in accordance with the Sindh Public Procurement Rules, 2010 (the SPPR Rules) for which the second stage Request for Proposal and draft Concession Agreement (Second Stage Bidding Documents) were issued to the qualified bidders on December 20th, 2016. The deadline to submit the bidding documents was set as March 13th, 2017.
- 4. In response to the Second Stage Bidding Documents, the Government of Sindh received bids from two qualified bidders namely:
- i. Consortium of Opus Inspection, Inc. & Swede-Tech International (Pvt) Ltd. (Opus Inspection)
- ii. Consortium of Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG
- 5. The Transaction Advisors (EY Ford Rhodes, HaiderMota BNR and Exponent Engineers) of the Project presented the evaluation of technical proposals to the TFEC. According to the evaluation, both of the bidders scored above the required minimum 35 points and were qualified in technical evaluation. Opus Inc. secured 43.5 marks and Wahaj Energy Ltd. & Maha secured 37.5 marks. Presentation of the Transaction Advisors on the evaluation of Technical proposals is attached as Annexure B. Members of the TFEC collectively affirmed and approved the evaluation of technical proposals.
- 6. Representatives of both of the qualified bidders have been invited to join the forum. In presence of the representatives, financial proposals of the bidders were opened individually and components of the financial proposals (i.e. percentage revenue sharing and present value of revenue share) have been announced. Also, bid security attached with the respective proposals have been assessed. Following are the quoted financial proposals of the bidders: A

War Davier

the Sis

SCAT

A Page 1 of 2

Ri

Consortium of Opus Inspection					
GoS Revenue Share % - Commercial Vehicles 6.25%					
GoS Revenue Share % - Private Vehicles 5.00%					
Present Value of GoS Revenue Share Rs. 548.5 million					
Consortium of Opus Inspection					
	5.50%				
Consortium of Opus Inspection  GoS Revenue Share % - Commercial Vehicles  GoS Revenue Share % - Private Vehicles	5.50% 2.50%				
GoS Revenue Share % - Commercial Vehicles					

7. Financial proposal of the consortium of Wahaj & MAHA was declared non-responsive, as the bid security accompanying the financial proposal, was submitted in the form of a cheque, instead of a bank guarantee or pay order (as mentioned in the RFP). Hence, financial proposal of only Opus Inc. & Swede-Tech has been categorized as compliant proposal. TFEC announced that evaluation of the compliant financial proposal will be performed shortly, including assessment of any arithmetic errors and outcome will be pronounced accordingly.

Meeting ended with a vote of thanks.

Mush

Director, PPP Unit Finance Department

Mr. Muhammad Tufail

Dean, NED University (Co-opted Member TFEC) She for

Mr. Mir Shabbar Ali Professor, NED University (Co-opted Member TFEC) Project Manager Transport & Mass Transit Department

Mr. Yar Muhammad Mirjat Component Manager, Pakstran (Co-opted Member TFEC)

Director General, PPP Unit, Finance Department

Secretary, Law Department

Deputy Inspector General of Police, (Traffic), Karachi

Secretary, Finance Department

Secretary, Excise & Taxation

Department

Secretary, Transport & Mass Transit Department

Chairman,

Planning & Department Board Chairman of the Committee SUBJECT:

TECHNICAL AND FINANCIAL EVALUATION COMMITTEE (TFEC) MEETING OF MOTOR VEHICLE INSPECTION AND CERTIFICATION PROJECT UNDER PPP MODE

#### DATED: 28<sup>TH</sup> March 2017 at 2:00 PM

Sr. No.	Name	Designation	Department/ Company	Contact Number	E-mail	Signature
	Muhammed Wassen	Chavman	P&D Department	0 300-219988	3]	
ti.	Hasan Nagin	FS	FD.			1000
e	Your-Muham	al F. Compr	Panger. UNDP.	033325 85/10		
	Ahmed She Kale	Addl: Sec; (T)	Transport-	03003/40070		A.
	Rafigue Ahmed Abbasi	DSP-Graffic Precely	Police	03003941363		Mobile
	Mahesh Lap DS.	m. Sey	847	0333	@ milicom	535h
	Mubalis ACi Siddiqui	Rolling Stock	operations	2302-	mubashir. Siddiqui e gonail. Cim	subash:

Sr. No.	Name	Designation	Department/ Company	Contact Number	E-mail	Signature
	mir Mond	So law	Law	C3462704,8	2	His .
	Awara Haider	Sucurive Mourage	Er Food	03468216171	anin houder ple	ry
	MUFAMMO DANSH	SHEAN	pp vi			ynpund.
	TUATION JAMES JORESON	JERETORY	PMTD			7
	Dr. Mir Stable At	Prof.	MED Univ.			J. 13
	Dr M Tufail	Dean	WED			En :

#### ATTENDANCE SHEET

SUBJECT:

TECHNICAL AND FINANCIAL EVALUATION COMMITTEE (TFEC) MEETING OF MOTOR VEHICLE INSPECTION AND CERTIFICATION PROJECT UNDER PPP MODE

#### For Bidders

DATED: 28<sup>TH</sup> March 2017 at 2:00 PM

Sr. No.	Name	Designation	Department/ Company	Contact Number	E-mail	Signature
1	Qasim Imam	Rep Opus - Swede Tech	Opne Swede	0921-949918	quim . im Cclosy	i Ym
2	CALIR HUSSAIN	DECT MAANAGE	WAHAJ	0345-2410292	calik hus sain @ wanaj group en	Saifere
						i.

# Motor Vehicle Inspection and Certification System Project

Technical Bid Evaluation Report

24 March 2017



A Project of Transport & Mass Transit department Government of Sindh







#### Techinical Evaluation and scoring

	Criteria	Max points	Opus Inspection Inc. & Swede-Tech International (Pvt) Ltd.	Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG
1	Previous Public Private Partnership Experience	5	2.5	2.5
of fi PPI und	o and half points (2.5) points will be awarded for expection and certification project undertaken on PPP mode. It is a point to be awarded for two or more projects undertaken on PPP mode. It is a point to be awarded for two or more projects undertaken on PPP mode to score in this section; no point to be awarded to a bidder without any experience of PPP mode.	A maximum dertaken on (01) project	Punjab VICS project has been considered. The Argentine project has not been considered as contract has been awarded, but operations will commence.	The DVA MOT 2 project in Ireland has been considered.
2	Previous Project Establishing Experience	15	15	15
veh fifte	e and half (1.5) point will be awarded for experience in estal nicle inspections centres of atleast two inspection lanes. A reen (15) points will be awarded for establishment of 10 VIC are experience (each with two inspection lanes).	maximum of	52 VICS stations in the United States, mentioned in the bid.	15 stations mentioned in the Ireland project.
3	Previous Project Operation and Certification Experience	15	15	15
Cer poi bid sec	e and half (1.5) point will be awarded for each year of opertification experience in vehicle inspections. A maximum of ints will be awarded for 10 years or more experience. The der must have minimum three (03) years' experience to setion; no point will be awarded to a bidder with less than ars' experience in this field.	f fifteen (15) e Operator / score in this	Verified from signed pages of project contracts, attached in the bid.	Verified by the foreword by the Minister in slide 7 in "DA PFI Contract (MOT2) Operational Phase presentation", where it's mentioned that the DVA has been successful since 2007, and the following link:  http://www.partnershipsbulletin.com/ne ws/view/719
4	Number of Vehicle Inspection Stations in Operation	10	10	5
	ne (01) point will be awarded for operations of three (3 ations. A maximum of ten (10) points will be awarded for o		52 VICS stations in the United States, mentioned in the bid. Verified from signed pages of	Verified from MAHAs letter for the DVA project where the objective of the project has been mentioned to be

	Criteria	Max points	Opus Inspection Inc. & Swede-Tech International (Pvt) Ltd.	Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG
thirty (30) inspection stations. The Operator / bidder must have minimum three (03) operational vehicle inspection stations to score in this section; no point will be awarded to the bidder with less than three (03) operational inspection stations in this field.		project contracts, attached in the bid.	provision of all vehicle test equipment and a range of ancillary services. Also verified from the following link http://www.maha.com.au/project- management-dva-northern-ireland.htm	
5	Experience in Enforcement through RFID	5	1	0
fitn dev mo yea	e (01) point will be awarded for each project undertakeness enforcement via automation, using RFID, an relopment. A maximum of five (05) points will be awarded for experience. The Operator / bidder must have minimum ars' experience to score in this section; no point will be awarded with less than two (02) years' experience in this field.	d database for 5 years or n of two (02)	The contract signing date is February 2015 for the Punjab VICS project.  Only Lahore project has been considered.  The Argentine project will start operations this year, and so is not considered.	PFI Contract (MOT2) Operational Phase presentation".

5000000000000000000000000000000000000	<b>100万亿的大学</b>	<b>阿克姆斯阿索拉拉达</b> 和提供的	3. 注题 <b>2. 1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>全国的证明</b>
Grand	l Total	50 43.5		37.5

Result

Qualified

Qualified

Previous Public Private Partnership Experience

Maximum five points for	or two or more projects		us Inspection Inc. & Swede- ech International (Pvt) Ltd.		naj Wind Energy (Pvt) Ltd. & A Masehinenbau Haldenwang GmbH & Co. KG
Projects on PPP modes	Allocated points		Points awarded		Points awarded
2 or more projects	5		0		0
1	2.5	П	2.5		2.5
Less than 1 project	0	1000	0		0

Points scored	2.5	2.5

Previous Project Establishing Experience

Maximum 15 points awarded for establishment of 10 or more stations		Opus Inspection Inc. & Swede- Tech International (Pvt) Ltd.		Wahaj Wind Energy (Pvt) Ltd. 8 MAHA Masehinenbau Haldenwang GmbH & Co. KG		
Years of Project Establishing Experience	Allocated points		Points awarded		Points awarded	
10 or Greater	15		15		15	
9	13.5		0		0	
8	12		0		0	
7	10.5		0		0	
6	9		0		0	
5	7.5		0		0	
4	6		0		0	
3	4.5		0		0	
Less than 3	0	11.31	0		0	
Points scored			15		15	

**Previous Project Operation and Certification experience** 

Maximum 15 points awarded for establishment of 10 or more stations			Inspection Inc. & Swede- h International (Pvt) Ltd.	Wahaj Wind Energy (Pvt) Ltd. 8 MAHA Masehinenbau Haldenwang GmbH & Co. KG		
Years of Project Establishing Experience	Allocated points	Points awarded			Points awarded	
10 or Greater	15		15		15	
9	13.5		0		0	
8	12		0		0	
7	10.5		0		0	
6	9		0		0	
5	7.5		0	4	0	
4	6		0		0	
3	4.5		0		0	
Less than 3	0	La Y I	0		0	

Points scored	* E.	15	15

Number of Vehicle Stations in operation

Maximum 10 points awarded for 30 or more operational stations		Opus Inspection Inc. & Swede- Tech International (Pvt) Ltd.	Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG		
Number of Vehicle Inspection Stations in Operation	Aliocated points		Points awarded		Points awarded
30 or above	10		10		0
27-29	9		0		0
24-26	8		0		0
21-23	7		0		0
17-20	6		0		0
14-16	5		0		5
11-13	4		0		0
7-10	3		0		0
4-6	2		0		0
3	1		0		0
Less than 3	0		0		0

10

5

#### Years of Project Enforcement Experience through RFID

Maximum five points awarded for 5 years or more experience			Opus Inspection Inc. & Swede-Tech International (Pvt) Ltd.		Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG		
Years of Project Enforcement Experience through RFID	Allocated points		Points awarded	54	Points awarded		
Greater than and equal to 5	5	4.	0		0		
4	4		0		0		
3	3		0		0		
2	2		0		0		
1	1		1		0		
Less than 1	0		0		0		

Points scored	1 8 m 5 1 1 1 1	1	0

#### Check list- Key issues

Documents	Opus Inspection Inc. & Swede-Tech International (Pvt) Ltd.	Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG
Non Disclosure Agreement	As per Proforma 13 for Non-Disclosure Agreement, the date should be mentined on the right side, however, Opus Inspection has mentioned the date on the left side in the Non-Disclosure Agreement.     As per Proforma 13 for Non-Disclosure Agreement, the bidder should address Transport & Mass Transit Department (TMTD), however, Opus has addressed the Additional Secretary TMTD.	
Power of Attorney for the Bid Signatory	2 Sea	As required under proforma 16 of the RFP, the Power of Attorney should be on stamp paper however, the Power of Attorney provided by Wahaj is printed on the company letter head.
Bid Form (Annex E) including the Additional Document.		No date is mentioned on the Bid Form.
Joint Bidding Agreement (No proforma attached)	As per Schedule 1, the joint bidding agreement shall include the following point (v) "provide for the members of the Consortium to undertake that they shall collectively submit/ include a statement to the effect that all members of the Consortium shall be liable, jointly and severally, for all obligations of the Operator in relation to the Project until the expiry of the Concession Agreement" (vi) " except as provided under this Invitation for Bid, there shall not be any amendment to the joint bidding agreement without the prior written consent of the Authority."  However, the Consortium Agreement, does not mention such clauses (v). Further, pretaining to clause (vi) the bidder has put clause where it states that the agreement may be modified by mutual consent of the parties.	As required under Schedule 1 of the RFP, the bidding agreement is required to mention the he intent to form a Project Company. However, the Joint Bidding Agreement provided by Wahaj does not convey the intent to form a Project Company.  Further, it also does not commit that all the members will subscribe to a cumulative of 100 % of the paid up shares capital of the Project Company and subscribe to the shares in the Project Company.  As per Schedule 1, the joint bidding agreement shall include the following point (v) "provide for the members of the Consortium to undertake that they shall collectively submit/ include a statement to the effect that all members of the Consortium shall be liable, jointly and severally, for all obligations of the Operator

Documents	Opus Inspection Inc. & Swede-Tech International (Pvt) Ltd.	Wahaj Wind Energy (Pvt) Ltd. & MAHA Masehinenbau Haldenwang GmbH & Co. KG
		in relation to the Project until the expiry of the Concession Agreement"  (vi) "Except as provided under this Invitation for Bid, there shall not be any amendment to the joint bidding agreement without the prior written consent of the Authority."  However, the Consortium Agreement, does no mention such clauses (v). Further, pretaining to clause (vi) the bidder has put clause where it states that the agreement may be modified by mutual consent of the parties.

#### EY | Assurance | Tax | Transactions | Advisory About EY

EY is a global leader in assurance, tax, transaction and advisory services. The insights and quality services we deliver help build trust and confidence in the capital markets and in economies the world over. We develop outstanding leaders who team to deliver on our promises to all of our stakeholders. In so doing, we play a critical role in building a better working world for our people, for our clients and for our communities.

EY refers to the global organization, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK company limited by guarantee, does not provide services to clients. For more information about our organization, please visit ey.com.

#### About EY's Transaction Advisory Services

How you manage your capital agenda today will define your competitive position tomorrow. We work with clients to create social and economic value by helping them make better, more-informed decisions about strategically managing capital and transactions in fast-changing markets. Whether you're preserving, optimizing, raising or investing capital, EY's Transaction Advisory Services combine a set of skills, insight and experience to deliver focused advice. We can help you drive competitive advantage and increased returns through improved decisions across all aspects of your capital agenda.

© 2017 EY Ford Rhodes Chartered Accountants. All Rights Reserved. ED None ey.com