Bidding for Final Account Settlement Audit under Taiyuan Wusu Zero-carbon Airport Project

financed by NDB Loan

(Bid No.: 0773-2540GNOEFWGK2301)

Project Location: Taiyuan, Shanxi Province

I. Conditions for Bidding

This project is the Final Account Settlement Audit under Taiyuan Wusu Zero-carbon Airport Project

financed by NDB Loan (Project No.: M1401000155900185014, NDB Contract No.: TY-S-018). The

project funding comprises New Development Bank loan and self-raised funds from the enterprise, and the

Client is Shanxi Aviation Industry New Energy Co., Ltd. The Project is now ready for bidding and is

hereby open for public bidding.

II. Project Overview and Scope of Bidding

Project overview: Located within the Taiyuan Wusu International Airport, the Project is aimed and tasked

to achieve zero-carbon operation for building structures, equipment and facilities owned by Shanxi

Aviation Industry Group Co., Ltd. within the territory of Taiyuan Wusu Airport. Construction Content: The

Taiyuan Wusu Zero-carbon Airport Project consists of 6 subprojects, namely: (1) Zero-carbon cooling and

heating engineering; (2) Zero-carbon power engineering; (3) PSDF (charging) building demonstration and

upgrade engineering in the terminal area; (4) Near-zero carbon building pilot engineering; (5) Solar-powered

low-carbon street lamp; 6 Flexible resource data management platform for virtual power plant and

photovoltaic-storage applications.

Content of bidding: This bidding is the Final Account Settlement Audit under Taiyuan Wusu Zero-carbon

Airport Project financed by NDB Loan

Scope of bidding: (1) Full-process Follow-up Audit Consulting: This encompasses the review of the

implementation of basic construction procedures, project investment control and budget estimate

management, financial management, bidding and procurement management, contract management, and

engineering management, among other aspects. It also involves promptly providing opinions and

recommendations, as well as rectifying any identified issues. In addition, periodic interim reports shall be

issued during the process, and cooperation with the tenderee shall be provided to complete various process

audits and evaluations organized by the superior competent departments and relevant institutions. (2) Final

Financial Settlement Audit: Shall provide an audit opinion on the project's final financial settlement, issue

a final financial settlement audit report, and assist the tenderee in completing various audits and

evaluations organized by superior authorities and relevant institutions. For detailed information, please

refer to the bidding documents.

III. Bidders' Eligibilities

The following eligibility requirements of bidding apply to bidders from all member countries of the NDB.

For China specific eligibilities, the bidders from NDB other member countries shall be equipped with

equivalent ones.

1. Qualification requirements: The registration place of the bidder shall be from the member countries of

NDB, and the bidder shall possess both a valid business license and a practicing certificate of a public

accounting firm, or provide relevant certificates and qualifications equivalent to the business license;

2. Credit requirements: The bidder shall not be included in the list of untrustworthy enterprises with serious

violations or abnormal business operations of the "National Enterprise Credit Information Publicity

System", nor be included in the list of judgment defaulters on the "Credit China" website;

3. Qualifications requirements for the project leader: The project leader shall possess a Certified Public

Accountant Practicing Qualification Certificate, and the registered practice entity of the project leader shall

be identical to that of the bidding entity;

4. Performance requirements: In the past five years (from January 1, 2020 to bid submission deadline), the

bidder shall have at least one final account settlement audit project.

5. Other requirements:

(1) Different units with the same person in charge or different units with controlling or management

relationship shall not bid for this project at the same time, otherwise the relevant bids are invalid;

(2) The bidder shall have not been restricted from bidding by the governments of the member countries of

NDB. (The bidder shall provide a letter of commitment that has not been restricted from bidding by the

governments of the member countries of NDB in the format required by the bidding documents.)

6. Bids from joint venture will not be accepted.

IV. Acquisition of Bidding Documents

Acquisition Time: From 14:00 on August 13, 2025 to 17:00 on August 20, 2025

Acquisition Method: Online through the Yangguang Procurement Platform of Shanxi Aviation Industry

Group (http://aviagroup.jcebid.com). Bidding documents are priced at CNY 500, non-refundable after sale.

Bank Account Information:

Name: China Capital Tendering Co., Ltd.

Deposit bank: China Merchants Bank, Beijing Haidian Science and Technology Finance Sub-branch

Account: 8670 8011 2810 001

V. Submission of bids

Deadline for Submission: 14:00 on September 9, 2025

Submission Method: Online Submission

Place for Submission: Yangguang Procurement Platform of Shanxi Aviation Industry Group

(http://aviagroup.jcebid.com)

VI. Time and Venue for Bid Opening

Bid Opening Time: 14:00 on September 9, 2025

Bid Opening Method: Online bid opening through the Yangguang Procurement Platform of Shanxi

Aviation Industry Group (http://aviagroup.jcebid.com)

VII. Other Public Announcements

The Notice will be released simultaneously on NDB website (https://www.ndb.int), China Tendering And Bidding Public Service Platform (http://cebpubservice.cn), Shanxi Provincial Tendering and Bidding Association/Shanxi Tendering and Procurement Service Platform (https://sxtba.com), Yangguang Procurement Platform of Shanxi Aviation Industry Group (http://aviagroup.jcebid.com) and website of Shanxi Aviation Industry Group Co., Ltd. (http://www.sxairport.org.cn/)

Note: 1. All interested bidders shall register at the column of "Trading Market Entity Database" of http://prec.sxzwfw.gov.cn (National Public Resource Trading Platform (Shanxi), and the registration guide is available at: http://jyzt.sxzwfw.gov.cn/ztxxzc/index.jhtml.

2. If you need to apply for a CA digital certificate, please check the column of "digital certificate cross mutual recognition" (http://prec.sxzwfw.gov.cn/cajchrpt/) of National Public Resource Trading Platform (Shanxi) (http://prec.sxzwfw.gov.cn/). Customer service hotline for Yangguang Procurement Platform of Shanxi Aviation Industry Group: 400-0351-097 (working hours: 9:00-12:00, 13:30-17:30).

VIII. Supervision Department

The supervisory department of this bidding project is: Shanxi Aviation Industry New Energy Co., Ltd. Comprehensive Office

IX. Contact Information

Client: Shanxi Aviation Industry New Energy Co., Ltd.

Address: No. 199, Taiyu Road, Xiaodian Street, Xiaodian District, Taiyuan City, Shanxi Province, China

Persons of Contact: Jianping Liu

Tel No.: 0351-7288986

Procurement Agency: China Capital Tendering Co., Ltd.

Address: Floor 15, Jiuling Plaza, No.21 Xisanhuan Bei Road, Haidian District, Beijing City, China

Persons of Contact: Ping He

Tel No.: 010-68405052, 15210867621

Email: cctc2009@163.com