

Director MIS,
Public Procurement Regulatory Authority (PPRA),
1st Floor FBC building near State Bank,
G-5/2, **Islamabad.**

Project: PERIODIC MAINTENANCE WORK (STRUCTURAL OVERLAY) FROM
KM 400+000 - 410+000 ON N-55 (SHIKARPUR - KARAMPUR).
Contract No: PM-2019-20-SN-04.

Subject: **PROVISION OF CONTRACT AWARD PERFORMA ALONG WITH ITS
ANNEXURES**

Reference: Regulation 2 of PPRA notified vide S.R.O. (1)/2009 dated 9th July 2009.

Kindly find enclosed herewith the duly filled and signed Contract Award Performa along-with its annexures pertaining to the procurement of subject works in light of above referred regulation for uploading on PPRA website at the earliest, please.

Enclosed: As Above

(MUHAMMAD NASEEM KHATTAK)
General Manager (RAMD)

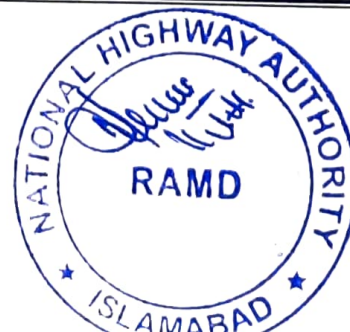
Cc:

- Member (Engg-Coord) NHA, Islamabad.
 - Director (Tech.) to Chairman NHA, Islamabad.
 - Director (RAMS), NHA, Islamabad.
 - Director (MIS), NHA, Islamabad
 - File
- with the request to upload the same on NHA website and email to PPRA for uploading*

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**CONTRACT AWARD PROFORMA - I**

To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million or more

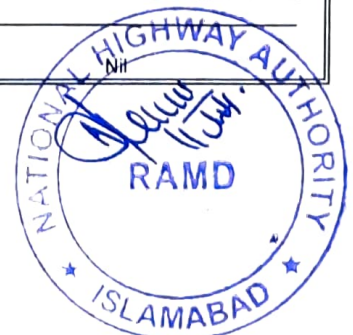
▶ NAME OF THE ORGANIZATION/DEPTT.	National Highway Authority										
▶ FEDERAL/PROVINCIAL GOVT.	Federal Govt (Atonomous Body)										
▶ TITLE OF CONTRACT	Periodic Maintenance Work (Structural Overlay) Work From KM 400+000 - 410+000 on N-55 (Shikarpur - Karampur).										
▶ TENDER NUMBER	Contract No. PM-2019-20-SN-04										
▶ BRIEF DESCRIPTION OF THE CONTRACT	NHEB in its 339th meeting held on May 20,2022 approved the AMP for F.Y 2019-20 An Amount Rs.273,199,597/- has been allocated for Periodic Maintenance Work (Structural Overlay) Work From KM 400+000 - 410+000 on N-55 (Shikarpur - Karampur).										
▶ TENDER VALUE	Pak. Rs. 311,337,839 /-										
▶ ENGINEER'S ESTIMATE (for civil works only)	Pak. Rs.273,199,597 /-										
▶ ESTIMATED COMPLETION PERIOD	178 DAYS										
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes	x	No	√							
▶ (i) PPRA Website (Federal Agencies)	Yes	√	No	x							
PPRA NO	TS-481029E										
(ii) News Papers	Yes	√	No	x							
(If yes, give names of newspapers and date)	Daily Khabrain (Urdu Newspaper), The Jang (English Newspaper), Dunya (Urdu Newspaper) dated 11th June 2022										
▶ TENDER OPENED ON (Date and Time)	Technical Bids Opened on 6 th July, 2022 at 1200 hrs Financial Bids Opened on 15 th August, 2022 at 1000 hrs										
▶ NATURE OF PURCHASE	Procurement of Works										
▶ EXTENSION IN DUE DATE (if any)	Yes	√	No	x							
▶ NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Nil/Based on e-bidding										
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy)	Yes	√	No	x							
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy)	Yes	√	No	x							
▶ WHICH METHOD OF PROCUREMENT WAS USED.-	(COPIY OF QUALIFICATION CRITERIA ATTACHED)										
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	(COPIY OF EVALUATION CRITERIA IS ATTACHED)										
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	(Tick one)										
c) TWO STAGE BIDDING PROCEDURE	<table border="1"> <tr><td></td><td>x</td></tr> <tr><td></td><td>√</td></tr> <tr><td></td><td>x</td></tr> <tr><td></td><td>x</td></tr> </table>				x		√		x		x
	x										
	√										
	x										
	x										
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	N/A										
- Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering etc.	N/A										
- WHO IS THE APPROVING AUTHORITY	NHA EXECUTIVE BOARD										
▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	N/A										
▶ NUMBER OF BIDS RECEIVED	One (01)										
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	√	No	x							
▶ WHETHER INTEGRITY PACT WAS SIGNED	Yes	√	No	x							



PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**CONTRACT AWARD PROFORMA - II**

To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million or more

▶ NO. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One(01)				
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s Nawab Khan & Brothers Address: Plot No.5,6 Al-Madina Colony Ali Wah Taluka Rohri District Sukkar.				
▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st Lowest Evaluated Bidder				
▶ NEED ANALYSIS (Why the procurement was necessary?)	<ul style="list-style-type: none"> • To reduce the traffic accident ratio in the city. • To reduce travel time and vehicle operation cost. • To cause general uplift of the area. • To provide free flow of traffic and end the severe traffic jams lasting hours. 				
▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)	Nil				
▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		
▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	18th November, 2022 (Copy attached)				
▶ CONTRACT AWARD PRICE	Pak. Rs.311,337,839/-				
▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of bid evaluation report)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">x</td> </tr> </table> <p>As per Rule-35 of PPRA, Evaluation Report was uploaded on NHA & PPRA websites (Copy attached)</p>	Yes	√	No	x
Yes	√	No	x		
▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">√</td> </tr> </table>	Yes	x	No	√
Yes	x	No	√		
▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">√</td> </tr> </table>	Yes	x	No	√
Yes	x	No	√		
▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">√</td> </tr> </table>	Yes	x	No	√
Yes	x	No	√		
▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)	Nil				



333433



E-STAMP



حکومت سندھ

NBP-0287-2211070001380938

GoS-KHI-BF65DB67C689626D

Non-Judicial

Rs 2,000/-

Description	: Agreement or Memorandum of an Agreement - 3(d)
Partner 1	: NATIONAL HIGHWAY AUTHORITY [45502-8205256-7]
Partner 2	: NAWAB KHAN AND BROTHERS CONSTRUCTION COMPANY [45502-8205256-7]
Applicant	: SHAHID SALEEM [42101-1685706-1]
Stamp Duty Paid by	: NAWAB KHAN AND BROTHERS CONSTRUCTION COMPANY [45502-8205256-7]
Issue Date	: 07-Nov-2022, 03:06:34 PM
Paid Through Challan	: 2022FF8592601472
Amount in Words	: Two Thousand Rupees Only

Please Write Below This Line

CONTRACT AGREEMENT

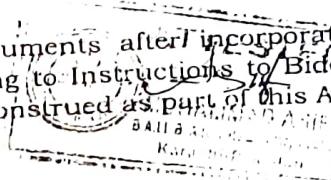
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 18th day of Nov, 2022 between **National Highway Authority (NHA)** (hereafter called the "Employer") of the one part and **M/s Nawab Khan & Brothers** hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **Contract No.PM-2019-20-SN-04** for Periodic Maintenance (Structural Overlay) work between Km 400+000 – 410+000 on N-55 (Shikarpur – Karampur) at the evaluated bid cost **Rs.311,337,839/-** (Rupees Three Hundred Eleven Million Three Hundred Thirty Seven Thousand Eight Hundred and Thirty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to be part of this Agreement, viz:

[Signature]



or (Engg. Coord)
National Highway Auth
NHA



- (i) The Contract Agreement;
- (ii) The Letter of Acceptance;
- (iii) The completed Form of Bid (Letter of Technical Bid and Letter of Price Bid);
- (iv) Addendum/ Corrigendum, if any, pertaining to Contract documents;
- (v) Special Stipulations (Appendix-A to Bid);
- (vi) Special Provisions (Contractual)
- (vii) The Particular Conditions of Contract – Part-II;
- (viii) The General Conditions – Part I;
- (ix) The priced Bill of Quantities (Appendix-D to Bid);
- (x) The completed Appendices to Bid (C, E to P);
- (xi) Special Provisions (Specification);
- (xii) NHA General Specifications and its Addenda;
- (xiii) The Drawings; and
- (xiv) Any other documents

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity and in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works and remedying any defects therein as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed in the Contract. The construction period for the work is 178 days and defect liability period is 365 days from the date of completion.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Arbab Ali
For and behalf of
M/s Nawab Khan & Brothers

Plot No. 6 - AF Medicine Colony
Ain-ul-Uloom, P.O. Sultanpur

Signed, Sealed and Delivered in the presence of:
Witness:

Sayed Ali
65507-6547983-9

Arbab Ali
For and behalf of Employer
National Highway Authority

Arbab Ali
Member (Engg. Coord)
National Highway Authority
Islamabad

Witness:

Muhammad Naseem Khattak
MUHAMMAD NASEEM KHATTAK
General Manager (RAMD)
National Highway Authority
Islamabad



Announcement of
Final Evaluation Report
Under PPRA Rule 35

as Amended vide S.R.O. 834(I)/2021 vide notification dated 28th June 2021

1	Name of Procuring Agency	National Highway Authority
2	Method of Procurement	Single Stage Two Envelope Competitive Bidding Procedure
3	Title of Procurement	Periodic Maintenance Work of Sindh North Region under AMP 2019-20
4	Tender Inquiry No	PM-2019-20-SN-04
5	PPRA Ref No.	TS-481029E
6	Date & Time of Bid Closing	6 th June 2022 12 00 Hours
7	Date & Time of Bid Opening	6 th June 2022 12 30 Hours
8	No. of Bids Received	One (01)
9	Criteria for bid evaluation	As per attached Bid Data Sheet (BDS)
10	Details of bid evaluation	As mentioned below

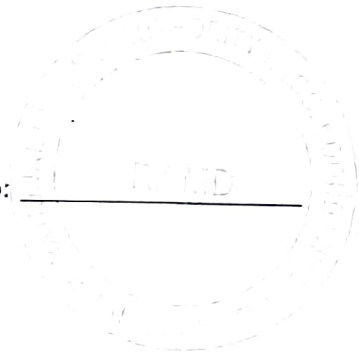
Sr. No.	Name of Bidders	Technical Evaluation Status	Marks		Evaluated Cost	Rule/Regulation/ SBD/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
			Technical (if applicable)	Financial (if applicable)		
1	M/s Nawab Khan & Brothers	Qualified	NA	NA	311,337,839/-	1 st Lowest

Most Advantageous Bidder : M/s Nawab Khan & Brothers

11. Any other additional / supporting information, the procuring agency may like to share: **Nil**

Signature:

Seal / Stamp:



3 nha 4/024 - 4492

1.1 Name of the Project and Summary of the Works

Periodic Maintenance (Structural Overlay Km 400+000 - 410+000 (N-55)
Shikarpur - Karampur

2.1 Name of the Borrower/Source of Financing/Funding Agency

The Employer is funding the project through funds available under Road Maintenance Account (RMA) of National Highway Authority.

3. Eligible Bidders (and Qualification Criteria)

- a. The bidding shall be done through NHA e-Bidding System. Constructors, having valid PEC registration are required to create their "On-line User Account" for participation in the bidding of Maintenance Works. User Guide, illustrating the steps to create "On-line User Account", is available at www.ebidding.nha.gov.pk Access to NHA e-bidding system for bidding will be granted upon submission of pre-requisite documents as per guide line. Bid submitted, by using NHA e-bidding system, will only be considered.
- b. Must be registered with Income Tax Department and on Active Taxpayers List of the Federal Board of Revenue;
- c. Each individual bidder and all members of JV must have valid PEC registration in the following categories;

PEC Category & Specialization	
Individual Firm / Lead firm of JV / Member Firm(s) in JV	Category C-3 with Specialization in CE-01 & CE-10

- d. An individual bidder or JV meeting the above said conditions under Clause-3 (a), (b) & (c) will be considered for further evaluation and will be qualified if it meets the following Criteria:
 - i) Similar Work Experience:

Firm that has completed at least Two (02) Contracts of similar complexity (50% of Engineer's Estimate) as contractor, management contractor (but not as sub contractor) during last seven (07) years with a minimum value of **Rs.136.600 Million** each. In case of JV, (Two (02) Contracts of similar complexity (50% of Engineer's Estimate) as contractor) during last Seven (07) years with a minimum value of **Rs. 136.600 Million** by lead JV partner OR each partner shall fulfil the condition as per share in JV.



[Handwritten signature]

- ii) Has an Average Annual Construction Turnover of minimum **Rs.546.400 Million**. In case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.
- iii) Has a minimum Cash Flow of **Rs.136.600 Million**. In case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.
- iv) Has a minimum Net Working Capital for the latest year of **Rs.27.320 Million**. In case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.
- v) Past or present performance of the bidder as contractor (individual or all partners of a JV) is satisfactory with NHA or any other executing agency and the contractor has not been blacklisted earlier by any government agency / authority / organization.
- vi) Maximum Two (02) number firms are allowed to form Joint Venture (JV). Lead Partner must have 51 % or more share in the Joint Venture Agreement.

4.1 One Bid per Bidder

Out of a parent organization and / or sister organizations, only one entity shall submit a Bid. If more than one Bid is submitted by the entities belonging to same parent organization and / or being sister organizations, all such Bids shall be rejected to avoid Conflict of Interest.

7.1 Contents of Bidding Documents

The Bid Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9

1. Instructions to Bidders.
2. Bidding Data Sheet.
3. Letter of Technical Bid.
4. Letter of Price Bid.
5. Appendices to Bid (A through P to Bid).
6. Forms of Bid Security, Credit Line Facility and Income Tax Exemption.
7. Form of Performance Security.
8. Forms of Contract Agreement, and Mobilization Advance Guarantee.
9. General Conditions of Contract, Part-I (GCC).
10. Particular Conditions of Contract, Part-II (PCC) & Special Provisions (Contractual).
11. NHA General Specifications-1998 and its Addenda.
12. Special Provisions (Specification)
13. Drawings.
14. Decision of NHA Executing Board in its 289th Meeting held on November 30, 2017 (Para No.9.20 from a to e) & its amendment for Compliance.



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8.1 Time Limit for Clarification

Minimum number of days to seek clarification by the prospective bidder is seven (7) days before the latest deadline for submission of Bids.

9.2 Amendment of Bidding Documents

The text of Para IB 9.2 is deleted and replaced with the following:

All modifications to the bid documents will be issued via an addendum. Any addendum thus issued shall be part of the Bidding Documents pursuant to IB 7.1 hereof. Hard copies of the addenda will not be forwarded. The bidder is solely responsible for reviewing all addenda posted on the NHA e-Bidding System.

10.1 Bid Language

The same language, in which the Bidding Documents are written i.e. English, should be used for preparation of Bid.

11 Document Comprising the Bid

Delete the text of clause 11.1 and replace with the following:

11.1 Bids which are prepared through e-Bidding system will only be considered for submission and evaluation whereas the other bids will be rejected. Prospective Bidders shall follow the procedure mentioned below to prepare the bid:

- a) Log on to www.cbidding.nha.gov.pk the homepage of NHA e-Bidding System.
- b) Click on "*Running Tenders*" in main dashboard.
- c) A list of active tenders will appear, having buttons "(👁)" and "(↶)" at the end of each tenders.
- d) To view the bidding document of desired tender, click on "(👁)".
- e) To respond (i.e. prepare and submit) the tender, click on "(↶)".
- f) A screen having data of tender will appear. Click on "**Bid for this Tender**".
- g) Click on "Bid Document" tab.
- h) For preparation of Technical e-Bid (Envelope A), Prospective Bidders are required to fill the details and attach the documents as per instructions, by clicking the tab "Technical Envelope". Please prepare the Technical Bid by uploading the scan copy of following documents as instructed in the e-Bidding System:



[Handwritten signature]

d)

i. **Written confirmation (Power of Attorney) authorizing a person to submit the Bid**

The Bid must accompany a Power of Attorney issued by authorized representative of the Firm / Company / (for all partners of a JV) having the name and CNIC No. of the person to whom Power of Attorney has been issued to submit the bid to the Employer on behalf of the Firm / Company / JV etc.

ii. **Written confirmation (Power of Attorney) authorizing the signatory of the Bid to commit the Bidder**

Original Power of Attorney on Judicial Stamp Paper duly attested by Notary Public with original signatures to sign/commit the bid on following format must accompany the bid:

- The person issuing authority of Power of Attorney shall provide the legal documents establishing his / her authority of issuing the Power of Attorney on behalf of Firm / Company / (for all partners of JV);
- The name, designation / title in the Firm / Company, CNIC No. of the person issuing the Power of Attorney must be mentioned on the Power of Attorney;
- The Power of Attorney shall bear the name, specimen signature, specimen initial of the signatory of the Bid as well as his designation / title in the Firm / Company and country identification number / CNIC No.

iii. **Letter of Technical Bid**

Complete the Letter of Technical Bid as per format available in the Bidding Document with sign and stamp.

iv. **Bid Security**

Prepare the Bid Security as per IB 15 of Instructions to Bidders and Bidding Data.

v. **Joint Venture Agreement / Letter of Intent to Execute the JV Agreement**

- a. Attached to Bid shall be a Power of Attorney from each of the Joint Venture partners, appointing and authorizing the named person to act as their representative.
- b. The authorized representative and the Project Manager will be from the lead partner having 51% or above share in JV.



[Handwritten signature]

vi. Valid Certificate of Registration from Pakistan Engineering Council

Bidder has to attach latest PEC Certificate.

vii. Special Stipulation (Appendix- A)

The details like time for completion, amount of Liquidated Damages, Defects Liability Period, minimum amount of Interim Payment Certificate, Performance security, Mobilization Advance has been summarized in Appendix A.

viii. Appendix – B, Appendix –C, Appendix –E, Appendix- F, Appendix- H and Appendix- I are NOT APPLICABLE for this bid.

ix. List of Major Equipment – Related Items

The Bidder will provide a list of all major equipment and related items according to Appendix-G to Bid.

x. Organization Chart for Supervisory Staff and Labour

The Bidder will provide Organization Chart at Appendix-K to Bid.

xi. Integrity Pact (Appendix – I.)

The Bidder shall sign and stamp the Integrity Pact provided at Appendix-L to Bid in the Bidding Documents for all Federal Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

xii. Financial Competence and Access to Financial Resources

The Bidder will provide the data according to Appendix-M to Bid.



xiii. **Certified Audit Reports**

Individual Bidder and each member of JV have to submit along with his bid Audit Reports for the following last three (03) years as per **Table-I**, to evaluate Cash Flow, Average Annual Construction Turnover & Net Working Capital:

- Year 1 (2020-21)
- Year 2 (2019-20)
- Year 3 (2018-19)

xiv. **Past Performance/ Experience**

➤ **General Construction Experience:** Experience under construction contracts in the role of Contractor, Subcontractor or Management Contractor for at least the last seven (07) years prior to the bid submission deadline as per **Appendix N – BN1** to Bid.

➤ **Contract of Similar Size and Nature:** Bidder must have experience as mentioned in the clause '3 d i' of Bidding Data as per **Appendix N-BN2** to Bid.

➤ **Pending litigation and No Blacklisting information:** Bidder shall provide an undertaking on the Bidder's letter head that the company is not blacklisted earlier by any government agency / authority / organization. Detail of litigation pending (if any) be also provided.

xv. **Qualification of Key Staff**

List of Technical Staff be provided as per **Appendix-O**. The bidder shall also submit CV and other related documents of these staff with Technical Bid.

xvi. **Current Commitments / Projects in Hand**

The Bidder shall enclose details of Projects in hand whether of similar nature or otherwise. The details must be submitted in line with the format of **Appendix – P** to Bid.

xvii. **Credit Line Facility**

Credit Line Facility (if any) be provided as per format "Form CL-1" available in the Bidding Document.



xviii. **Form IT-1**

Complete the Form IT as per format available in the Bidding Document. Please attach NTN Certificate, and Exemption Certificate (if applicable).

- j) For preparation of Price e-Bid (Envelope B), Prospective Bidders are required to fill the details and attach the documents as per instructions, by clicking the tab “Financial Envelope”.
- i. **Bill of Quantities**
The bidder will quote % above or below (i.e. premium or rebate) on the estimated amount displayed in the Bill of Quantities (BOQ). The system will automatically calculate the Bid Price based on quoted % rebate or premium on the estimated amount.
- ii. **Letter of Price Bid**
Complete the Letter of Price Bid as per format available in the Bidding Document by writing the Bid Amount calculated by the e-Bidding System. Sign and stamp the Letter of Price Bid.
- iii. **Appendix - D**
Complete the Letter of Price Bid as per format available in the Bidding Document by writing the Bid Amount calculated by the e-Bidding System. Sign and stamp the Letter of Price Bid.
- iv. **Estimated progress payments (Appendix – J)**
Complete the Estimated progress payments (Appendix J) as per format available in the Bidding Document
- k) After finalization of all attachments, bidder will click the button “Submit e-Bid”. By this action, the bidder will submit its bid electronically (i.e. e-Bid) which will remain confidential in encrypted format.
- l) Click the button “Download PDF”. After downloading of “e-Bid” in PDF format, Bidder is required to print the PDF file. The printed pages be got separated into two, with respect to “Technical Envelope” and “Financial Envelope”
- m) Sign and Stamp each page of the e-Bid (i.e. printed PDF file).
- n) Bind the pages to prepare the hard copy “Technical e-Bid” and “Price e-Bid” separately which will be put in “Technical Envelope” and “Financial Envelope” respectively. The Hard copy of e-Bid shall comprise two envelopes submitted simultaneously, one called the Technical e-Bid and the other the Price e-Bid, containing the documents listed herein above
- o) Put the “original Bid Security” in “Technical Envelope” prior to sealing it. Both sealed envelopes i.e. “Technical Envelope” and “Financial Envelope” are to be enclosed together in an outer single envelope called the hard copy of e Bid.

