



## **NATIONAL HIGHWAY AUTHORITY**

Office of the Director (Central Zone)  
Shahpur Interchange, Multan Road, Lahore  
Ph. No.042-99232565, Fax No.042-99232547  
E-mail: dircoord-cz@nha.gov.pk

No.Contract Award Proforma/Dir(CZ)/NHA/2024/296 21<sup>st</sup> May, 2024

### **Director (MIS)**

National Highway Authority  
Islamabad

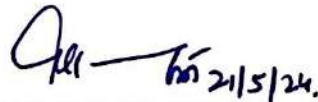
Subject: **PROVISION OF CONTRACT AWARD PROFORMA**

- (i) CONTRACT NO.SM-2022-23-PN-06 FOR SPECIAL MAINTENANCE (FUNCTIONAL OVERLAY) WORK FROM KM: 1288+750 ~ 1295+000 (SBC) ON N-5
- (ii) CONTRACT NO.SM-PN-23-05-12 FOR CONSTRUCTION OF RCC DRAIN AT KM: 1346 ~ 1347 (SBC) ON N-5
- (iii) CONTRACT NO.SM-PN-23-05-21 FOR RIGID PAVEMENT ON SERVICE ROADS OF KHYALI FLYOVER AND CONSTRUCTION OF RCC DRAIN AT KM: 1323 ~ 1325 GUJRANWALA BYPASS ON N-5

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

Please find enclose herewith the Contract Award Proformas duly filled and signed along with its enclosures pertaining to the procurement of subject works in the light of above referred regulation for uploading the same on NHA & PPRA websites, please.

**Encl:** As above

  
**(MUHAMMAD IMRAN KHAN)**  
Director (Coord) Central Zone  
NHA, Lahore

**Copy to:-**

- Member (CZ) NHA, Lahore.

**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 and Goods Worth Fifty Million or More**

- |   |   |
|---|---|
| ➤ NAME OF THE ORGANIZATION / DEPT   | <b><u>National Highway Authority</u></b>  |
| ➤ FEDERAL / PROVINCIAL GOVT   | <b><u>Federal Government</u></b>  |
| ➤ TITLE OF CONTRACT   | <b><u>Special Maintenance Work</u></b>  |
| ➤ TENDER NUMBER   | <b><u>SM-2022-23-PN-06</u></b>  |
| ➤ BRIEF DESCRIPTION OF CONTRACT   | <b><u>Special Maintenance Work</u></b><br><b><u>(Functional Overlay) at Km</u></b><br><b><u>1288+750 - 1295+000 (SBC) GT</u></b><br><b><u>Road on (N-5)</u></b> |
| ➤ TENDER VALUE  | <b><u>Rs.287,052,101/-</u></b>  |
| ➤ ENGINEER'S ESTIMATE (for civil Works only)                                      | <b><u>Rs 169,352,023/-</u></b>  |
| ➤ ESTIMATED COMPLETION PERIOD   | <b><u>(90) Days</u></b>   |
| ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?                | Yes / No- <b><u>(AMP 2022-23)</u></b>   |
| ➤ ADVERTISEMENT:  |   |
| i. PPRA Website (Federal Agencies)<br>(If yes give date and PPRA's tender number) | <b><u>TS508069</u></b> ✓ Yes / No   |
| ii. News Papers<br>(If yes give names of newspapers and dates)                    | ✓ Yes / No<br><b><u>Daily 92 News (12-04-2023)</u></b>  |
| ➤ TENDER OPENED ON (DATE & TIME)  | <b><u>03-05-2023</u></b>  |
| ➤ NATURE OF PURCHASE  | ✓ Local / International   |
| ➤ EXTENSION IN DUE DATE (If any)  | Yes / No  |
| ➤ NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of Buyers)                      | <b><u>Bidders Downloaded from NHA</u></b><br><b><u>website</u></b>  |



WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS\_\_ (Copy Enclosed)

✓ Yes /No

(If yes enclose a copy)

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS\_\_ (Copy Enclosed)

✓ Yes /No

(If yes enclose a copy)

➤ WHICH METHOD OF PROCUREMENT WAS USED:

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

**SINGLE STAGE - TWO ENVELOPE PROCEDURE**

➤ 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

➤ NUMBER OF BIDS RECEIVED

**15 Nos.**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

✓ Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED

✓ Yes / No

**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 Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **05 Nos.**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s SCC-AE (JV)**  
**Commercial Building No 2, 2<sup>nd</sup> Floor, Block-5A, Punjab Govt Society, Phase-I near Iqra Masjid, Lahore**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT **1<sup>st</sup>**  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID)
- NEED ANALYSIS (Why the procurement was necessary?)  
The road at this location is deteriorated due to presence of pot holes, rutting, bulging and wide cracks on surface of carriageway, which are being extended at rapid pace. For smooth flow of traffic without any inconvenience, the maintenance work at this location is necessary.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) \_\_\_\_\_



-: 2: -

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS  Yes / No
- DATE OF CONTRACT SIGNING 11<sup>th</sup> January, 2024  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 287,052,101/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS\_\_ uploaded on NHA & PPRA website  Yes / No  
(Attach copy of the bid evaluation report)
  
- ANY COMPLAINTS RECEIVED Yes /  No  
(If yes result thereof)  
\_\_\_\_\_  
\_\_\_\_\_
  
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS Yes /  No  
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA Yes /  No  
(If yes give details)  
\_\_\_\_\_  
\_\_\_\_\_
  
- SPECIAL CONDITIONS, IF Any (Give Brief Description)  
No  
\_\_\_\_\_  
\_\_\_\_\_

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[F.No.2/1/2008PPRA-RA.III]



## NATIONAL HIGHWAY AUTHORITY

Office of Director (Central Zone)  
Shahpur Interchange, Multan Road, Lahore  
Ph. No.042-99232565, Fax No.042-99232547  
E-mail: dircoord-cz@nha.gov.pk

No.SM-22-23-PN-06/Dir(CZ)/NHA/2024/253

26th April, 2024

### M/s SCC - AE (JV)

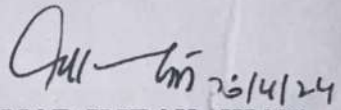
Commercial Building No.2, 02<sup>nd</sup> Floor, Block-5A  
Punjab Government Society, Phase-I  
Near Iqra Masjid, Lahore

Subject:- **AWARD OF CONTRACT FOR:  
CONTRACT NO.SM-2022-23-PN-06 FOR SPECIAL MAINTENANCE  
(FUNCTIONAL OVERLAY) FROM KM: 1288+750 ~ 1295+000  
(SBC) ON G.T. ROAD N-5**

The Contract No.SM-2022-23-PN-06 for Special Maintenance (Functional Overlay) from KM: 1288+750 ~ 1295+000 (SBC) on G.T. Road N-5 has been awarded to **M/s SCC - AE (JV)** at the evaluated bid cost amounting to **Rs.287,052,101.00 (Rupees Two Hundred Eighty Seven Million, Fifty Two Thousand, One Hundred & One Only)** in the light of acceptance of your bid by the Competent Authority.

2. In this regard, enclose please find herewith a copy of the Contract Documents of the subject contract, duly signed by both parties for your reference/record and further necessary action.

3. Kindly acknowledge the receipt.

  
(MUHAMMAD IMRAN KHAN)  
Director (Coord) Central Zone  
NHA, Lahore

### Copy for Information:

- Member (Central Zone) NHA, Lahore.
- GM (RAMD) NHA HQ.
- GM (Maint) Punjab-North NHA, Lahore.
- Director (Maint) Punjab-North NHA, Lahore.
- DD (Maint) NHA, Lahore ..... (along with copy of Contract Agreement & BOQ for record and further necessary action)

T 718004



0294-25825278

PB-LHR-F0B46F52221E1B64

### E-STAMP



Non-Judicial

Rs 3,000/-

AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)

Second Party : Muhammad Siddique [35202-8709230-5]  
 Agent : Raheem [42201-5458197-5]  
 Stamp Duty Paid by : Muhammad Siddique [35202-8709230-5]  
 Issue Date : 08-Apr-2024, 09:47:30 AM  
 Paid Through Challan : 202476DAA58E18CE  
 Amount in Words : Three Thousand Rupees Only

Please Write Below This Line



### CONTRACT AGREEMENT

**HIS CONTRACT AGREEMENT** (hereinafter called the "Agreement") made on the 26 day of April, 2024 between **National Highway Authority, Ministry of Communications, Government of Pakistan, Lahore Pakistan** (hereafter called the "Employer") of the one part and **M/s SCC - AE (JV), Commercial Building No.2, 2nd floor, Block-5A, Punjab Government Society, Phase-I near Iqra Masjid, Lahore** (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**Special Maintenance (Functional Overlay) Work from KM: 1288+750 ~ 1295+000 (SBC) G.T Road N-5 Contract No.SM-2022-23-PN-06**" should be executed by the Contractor and has accepted a Bid by the Contractor amounting to **Rs.287,052,101/- (Pak Rupees Two hundred Eighty Seven Million, Fifty Two Thousand, One Hundred & One Only)** 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 form and be read and construed as part of this Agreement, viz:
  - (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);





**Special Maintenance (Functional Overlay) Work from KM: 1288+750 ~ 1295+000 (SBC) G.T Road N-5**  
**"Contract No.SM-2022-23-PN-06"**

- (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 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 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 by the Contract.
5. The work shall commence within Fourteen (14) days of issuance of Letter of Commencement and the Contractor shall fully complete the work within **Ninety (90) Days**. The Defect Liability Period for the said work is **Three Hundred & Sixty Five (365) Days**.

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.

28/04/24  
Signature of the Employer  
**National Highway Authority**  
(Seal)  
**National Highway Authority Lahore.**

Signed, Sealed and Delivered in the presence of:

Witness:   
**Muhammad Imran Khan**  
35404-1621968-7

Witness: **Director (Coord) Central Zone**  
**National Highway Authority**  
**Lahore**





MINISTRY OF COMMUNICATIONS  
NATIONAL HIGHWAY AUTHORITY

## e-Bidding System

شفاف، تیز اور جدید

### Bidding Data

(Single Stage One Envelop procedure following prequalification)

The following specific data for the Works to be bid shall complement, amend or supplement the provisions in the Instructions to Bidder. Wherever, there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Procurement of Works is being done through NHA e-bidding system. Prospective bidders will be required to send their bid electronically (herein after called e-Bid) and submit the hard copy of e-bid as mentioned in the bidding data sheet. Bid submitted, by using NHA e-bidding system, will only be considered.

User Guide, illustrating the steps to create "On-line User Account", is available at [www.ebidding.nha.gov.pk](http://www.ebidding.nha.gov.pk) Access to NHA e-bidding system for bidding will be granted upon submission of pre-requisite documents as per guideline. A Helpdesk is also established to train the prospective bidders at room no. G-3, old building, NHA HQ, 28 Mauve Area, G-9/1, Islamabad (Help line No 0340-0026666).

It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.

Bidder has to start the Bid Preparation well in advance so that the submission process is completed within the scheduled period. Bidder is responsible to plan their time sufficient to complete the documents upload, fill-in required online forms, e-Bid submission, prepare the hard copy of Bid and its submission as stipulated in the bidding data.

#### Instructions to Bidders

##### Clause Reference

##### 1.1 Name and Address of the Employer:

National Highway Authority

Members (Central Zone) Shalpur Interchange, Multan Road, Lahore

Tel: 92-42-99233696

Fax: 92-42-99233547

Email: [div-central-oz@nha.gov.pk](mailto:div-central-oz@nha.gov.pk)

##### 1.1 Name of the Project and Summary of the Works

Special Maintenance (Functional Overlay) Work from KM 1288+750 ~ 1295+000 (SBC) GT Road on N-5 (Punjab North) under AMP 2022-23.

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

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



### **3. Eligible Bidders (and Qualification Criteria)**

Those applicants who are prequalified in response to advertisement for the proposal for prequalification for the Works mentioned in clause 1.1 above, are only eligible to submit their e-Bid. Prospective Prequalified bidders are required to create their "On-line User Account" for participation in the bidding.

#### **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 Bidding 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. Form of Bid.
4. Appendices to Bid (A to P).
5. Forms of Bid Security & Credit Line Facility.
6. Form of Performance Security.
7. Forms of Contract Agreement and Mobilization Advance Guarantee.
8. General Conditions of Contract, Part-I (GCC).
9. Particular Conditions of Contract, Part-II (PCC).
10. Special Provisions (Contractual).
11. Particular Specifications/ Special Provisions.
12. NHA General Specifications-1998 and its Addenda.
13. Drawings.
14. Minutes of NHA Executive Board Meeting and its amendments for Compliance.

#### **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 replace with the following:

All modifications to the bidding 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 NHA e-Bidding System will return all submitted e-bids upon issuance of Addendum (if any), to the respective bidders. The bidder is solely responsible for reviewing all addenda posted on the NHA e-Bidding System and submit their bids accordingly.

## 10.1 Bid Language

The same language in which the Bidding Documents are written i.e English, should be used for preparation of Bid, however if a bidder provides any supporting documents in language(s) other than English, in such case the accurate and authenticated translation of the documents in English language shall be submitted in the following manner:

- a. Notary certificates (original) as per the law of their country have been provided for each such translated documents and
- b. The translated documents have been duly verified [signed and stamped (in original) and with the written statement of the attester (the authorized officer of the Embassy) that this is a true copy of the documents translated in English duly notarized and is authentic] from the embassy of the Bidder's country of constitution in Pakistan – or – the translated and duly notarized document shall be attested by the Ministry of Foreign Affairs of the country of the Bidder duly endorsed by Counsellor of the Embassy of Pakistan in that country.
- c. Even English language documents of foreign firms have been attested by Embassy / Foreign office as per procedure given in Para 10.1 (b).

**Note:** The contents of any supporting Document in non-English language submitted without regard to the procedure as above (a, b & c) shall not be considered. Original Documents to be enclosed in the Envelope containing the Hard copy of Bid, if not provided in the Application submitted for Pre-Qualification.

## 11 Document Accompanying 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 Prequalified Bidders shall follow the procedure mentioned below to prepare the bid:**

- a) Log on to [www.ebidding.nha.gov.pk](http://www.ebidding.nha.gov.pk) the homepage of NHA e-Bidding System.
- b) Click on "Tenders" in side menu.
- c) After clicking on "Tenders" three tabs will appear i.e. "All opportunities", "My Applied" and "Invited Opportunities".
- d) The list of all Tenders (Running & Closed) will appear in "All Opportunities" Tab.
- e) The list of Tenders in which the User has already expressed interest will appear in "My Applied" Tab.
- f) The list of Tenders in which the User has been invited by the Employer will appear in "Invited Opportunities" Tab.
- g) A button "Express Interest" will appear at the end of running Tenders only.
- h) To view the bidding document of desired tender, click on "Express Interest".
- i) To respond (i.e. prepare and submit) the tender, Click on "Start Bid Response". A screen having data of tender will appear.
- j) Click on "Documents" tab to view the Bidding Documents.



For preparation of e-Bid, Prospective Bidders are initially required to fill the details and attach the documents as per instructions, by clicking the tab "Financial Envelop". In case of Multi-lots, the list of all Lots will appear. Click on "Update Response" against the desired Lots.

Sub tabs will appear i.e. "Financial Appendices", "Bill (s) Summary" and all the Bills of BOQ.

**Financial Appendices Sub-Tab:**

Click on the tab "Financial Appendices" and prepare the e-Bid by uploading the scanned copy of following documents as instructed in the e-Bidding System:

- i. Letter:  
Download the Letter of Bid and upload it with company's stamp & sign.
- ii. Bid Security  
Prepare the Bid Security as per IB-15 of Instructions to Bidders and Bidding Data. Scan and attach the same by clicking the button "My Response".
- iii. **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.
- iv. 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 1<sup>st</sup> Class Magistrate/Civil Judge 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.



- v. Proposed Construction Schedule (Appendix-E)  
Summary of Proposed Construction Schedule as per **Appendix-E** to Bid must be enclosed to Bid. The Bidder shall provide the construction schedule in MS Project/ Primavera format.
- vi. List of Major Equipment & Related Items (Appendix-G)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
In case of no update, Bidder is not required to submit **Appendix-G** to Bid.
- vii. List of Sub-contractors (if required) Appendix-I  
Bidders shall submit the list of Subcontractors, if any, for major works in accordance with **Appendix-I** to Bid.
- viii. Estimated progress payments (Appendix-J)  
Complete the Estimated progress payments (**Appendix-J**) as per format available in the Bidding Document.
- ix. Organization Chart for Supervisory Staff and Labor (Appendix-K)  
Bidders shall submit the Organization Chart for Supervisory Staff and Labor in accordance with **Appendix-K** to Bid.
- x. Integrity Pact (Appendix-L)  
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 nonresponsive.
- xi. Financial Competence and Access to Financial Resources (Appendix-M)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
In case of no update, Bidder is not required to submit **Appendix-M** to Bid.
- xii. Past Performance/ Experience (Appendix-N-BN1 and BN2)  
Pending litigation and No Blacklisting information:  
Bidder shall update the information previously submitted with the application for prequalification regarding 'Pending litigation' and 'No Blacklisting'.  
In case of no update, Bidder is not required to submit the detail of litigation pending and 'No Blacklisting'.
- xiii. Qualification of Key Staff (Appendix-O)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
In case of no update, Bidder is not required to submit **Appendix-O**.
- xiv. Current Completed Projects in Hand Experience (Appendix-P)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
In case of no update, Bidder is not required to submit **Appendix-P**.



**Bill-I Sub-Tab:**

Click on the "Bill-I" Tab and quote % above or below (i.e. premium or rebate) on the estimated amount displayed in the Bill of Quantities (BOQ).

**Bill(s) Summary Sub-Tab:**

The system will automatically calculate the Bid Price based on quoted % rebate or premium on the estimated amount.

- i) After finalization of all attachments and uploading on the e-Bidding system, bidder will click the button "Finalize Response" in the "Submissions & Withdraws" Tab. By this action, a pop-up will appear indicating whether you are sure to submit the Bid. By clicking the button "Yes, submit it", the bidder will submit its bid electronically (i.e. e-Bid) which will remain confidential in encrypted format.
- j) Click the button "Generate PDF". After downloading of "e-Bid" in PDF format, Bidder is required to print the PDF file.
- k) Sign and stamp each page of the e-Bid (i.e. printed PDF file).
- l) Bind the pages to prepare the hard copy of e-Bid which will be put in envelop (i.e. inner envelop) prior to sealing it.
- m) Outer envelope be prepared by putting the following documents in it:
  - i. Original Bid Security.
  - ii. Copy of Letter of Invitation (issued to Bidder) duly sign & stamp
  - iii. Sealed inner envelope as mentioned in sub para 'l' above.
- n) Seal the Outer envelope which will be called as hard copy of e-Bid.
- o) Bidder will be required to submit hard copy of e-Bid to the address mentioned in the clause 19.2 (a) of Bidding Data prior to time mentioned in clause 20.1 (a) of Bidding Data.
- p) It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.

**11.2 Add sub para (f) at the end:**

**(f) Creating a JV in the e-Bidding System:**

- i. To apply as a JV, the partner-in-charge shall open the specific tender from the list by clicking the button "Express Interest" against the said Tender.
- ii. The "partner-in-charge" will click on the Tab "Details" and then click on the button "Create Consortium / Joint Venture".
- iii. The partner-in-charge should select the name of the Member Partner (s) (duly registered with e-Bidding system).
- iv. The partner-in-charge will then select the type i.e. "Consortium" or "Joint Venture" or "Association".
- v. The partner-in-charge will then select the % share of selected Member Partner.
- vi. After clicking "Save Changes", request for JV agreement will be received on the dash board of Member Partner (s).
- vii. Member Partner after logging in from their e-Bidding User Account, will click on the tab "Consortium / JV" in the Side Menu, and click on the "Details" button of



the specific Tender. After reviewing the details, the Member Partner will have to click the button "Approve" for creating the Consortium / JV.

- viii. Joint Venture will be established for that "specific e-Tender" in the e-Bidding system.
- ix. "Partner-in-charge" can form JV with, as many firm(s), as indicated in the Bidding Document of that "specific tender".
- x. After successful creation of the Joint venture in the system, the "Partner-in-charge" will now use their dashboard to Bid for that specific Tender.

### 12.3 Bid Prices

Add following at the end of 2nd paragraph:

"Increase in rate of income tax is not covered under Clause 70.2 of Conditions of Contract, and the cost of risk of increase in rate of income tax is to be built-in in the quoted bid amount."

### 13.1 Currencies of Bid and Payment

The prices evaluated by incorporating the rate(s) quoted by the bidder shall be entirely in Pak Rupees and will be paid in Pak Rupees only.

### 14.1 Period of Bid Validity

Bids shall remain valid for the period of **One Hundred and Eighty (180)** calendar days after the latest deadline Date for Submission of Bid specified in Clause IB.20.

### 15.1 Amount of Bid Security

The amount of Bid Security shall be **2% of Engineer's Estimate.**

### 15.2 Form and Validity of Bid Security

The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favor of "**National Highway Authority (Road Maintenance Fund - Security Deposit)**" valid for a period of 28 days after the expiration of the period of Bid Validity.

### 17.1 Venue, Time and Date of the Pre-Bid Meeting

Venue: *[Will be communicated separately if conducted]*

Time: *[Will be communicated separately if conducted]*

Date: *[Will be communicated separately if conducted]*

### 18.4 Number of Copies of the Bid to be Completed and Returned

Prospective Bidders will submit the bid as described in 11.1 above. Number of copies of Technical Bid and Price Bid will be as under:

- a. e-Bid submitted as per clause 11.1
- b. One hard copy (**ORIGINAL**) of e-Bid as per clause 11.1

## 18.5 Signing of Bid

As prescribed under item 11.1 of the Bidding Data Sheet herein above.

## 19.2(a) Employer's Address for the Purpose of Bid Submission

Venue: *NHA Regional Office, Shahpur Interchange, Multan Road, Lahore.*

## 19.2(b) Name and the Number of the Contract

*Special Maintenance (Functional Overlay) Work from KM 1288+750 ~ 1295+000 (SBC) on Road on N-5 (Punjab North) under AMP 2022-23*  
Contract No. *SM-2022-23-PN-06*

## 20.1(a) Deadline for Submission of Bids

Not later than *05<sup>th</sup> January, 2024 at 1100 Hours*

**It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.**

## 21 Late Bids

Add the following para at the end:

21. (c) The time indicated in the NHA e-Bidding System will be the time by which the bid submission activity will be allowed till the deadline for submission of Bids. Once the Bid Submission period is over, the bidder cannot submit their e-Bid. It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.

Bidder has to start the Bid Submission well in advance so that the submission process is completed within the schedules period. Bidder is responsible to plan their time sufficient to complete the documents upload, fill-in required online forms, e-Bid submission, prepare the hard copy of Bid and its submission as stipulated in the bidding data.

## 22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any e-Bid may be withdrawn prior to the deadline time designated for submission of bids upon clicking the tab to "Withdraw Bid Response". Withdrawn bids may be modified and resubmitted up to the deadline time designated for the submission of bids.
- 22.2 After withdrawal, if the Bidder again submits its e-bid prior to bid submission, a new version of e-Bid will be generated. Bidder is required to submit hard copy of e-Bid as per clause 11.1 prior to deadline date & time for submission of bids.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids. Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.15.





- 22.4 Prospective Bidder is responsible to plan their time sufficient to submit their Hard copy of e-Bid prior to deadline for submission of Bid.

Delete the text of 23.1, 23.2, 23.3 23.4 and replace with following text;

### 23 Bid Opening

- 23.1 All the Bids submitted by the bidders will remain in encrypted form in the system till the time of Bid opening. The Employer will open the e-Bids in public at the address, date and time specified below in the presence of Bidder's designated representatives and anyone who choose to attend. Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. The committee will consider only those e-Bids which are submitted by Prequalified Bidders. Outer envelope will be opened to check the Bid Security (Original Hard Copy). Failure to submit the original hard copy of Bid Security, will be declared as non-responsive. After authentication from the Bid Opening & Evaluation Committee, the e-Bids will be decrypted and visible to the Committee for evaluation. **Where there is a discrepancy between the e-bid and the hard copy of Bid, the e-Bid in the e-Bidding System will govern.** Discount/ Premium, if offered, though a separate letter of discount submitted with the Bid, will not be entertained and shall be considered null & void. If there is a discrepancy in the e-bid Amount between the Letter of Bid and Bill of Quantities, the amount mentioned in the Bill of Quantities shall govern. In case, an event of Force Majeure occurs that affects the availability and/ or performance of the e-Bidding System, Employer shall consider the Hard copy of e-Bid for evaluation.

#### Venue, Time, and Date of Bid Opening

Venue: *NHA Regional Office, Shahpur Interchange, Thokar Niaz Baig, Lahore.*  
Time: *1130 Hours*  
Date: *05<sup>th</sup> January, 2024*

- 23.2 First, the name of bidders is read out at bid opening who submitted the e-Bid and its corresponding hard copy of Bid.
- 23.3 Second, if the bidder has despatched the hard copy of e-bid prior to its withdrawal through e-Bidding System, then the same will not be considered further.
- 23.4 In case of modification and substitution, latest version of e-Bid will be considered if the Bidder has submitted its "hard copy" prior to time of Bid submission, failing which the e-Bid will not be considered.
- 32.1 **Standard Form and Amount of Performance Security Acceptable to the Employer**
- i. The successful bidder shall furnish to the Employer a Performance Security in the form and the amount stated in Clause 10.1 of Conditions of Contract Part II & Appendix-A to Bid within a period of 28 days after the receipt of Letter of Acceptance.




- ii. However, if the evaluated Bid Price is beyond 10% below the Engineer Estimate, the successful bidder shall have to provide additional performance security in the shape of Bank Guarantee only, as stipulated in Appendix A to Bid.



**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 and Goods Worth Fifty Million or More

- |  |  |
|--|--|
| ➤ NAME OF THE ORGANIZATION / DEPT  | <u>National Highway Authority</u>  |
| ➤ FEDERAL / PROVINCIAL GOVT  | <u>Federal Government</u>  |
| ➤ TITLE OF CONTRACT  | <u>Special Maintenance Work</u>  |
| ➤ TENDER NUMBER  | <u>SM-PN-23-05-12</u>  |
| ➤ BRIEF DESCRIPTION OF CONTRACT  | <u>Construction of RCC Drain at Km</u><br><u>1346+000 - 1347+000 (SBC)</u><br><u>Ghakar Urban Area on (N-5)</u>                          |
| ➤ TENDER VALUE   | <u>Rs.121,258,456/-</u>  |
| ➤ ENGINEER'S ESTIMATE (for civil Works only)   | <u>Rs 84,495,947/-</u>   |
| ➤ ESTIMATED COMPLETION PERIOD  | <u>(120) Days</u>  |
| ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?   | <u>Yes / No- (AMP 2023-24)</u>   |
| ➤ ADVERTISEMENT:   | <input checked="" type="checkbox"/> <u>Yes / No</u>  |
| i. PPRA Website (Federal Agencies)<br>(If yes give date and PPRA's tender number)                                      | <u>TS528137E</u>   |
| ii. News Papers<br>(If yes give names of newspapers and dates)   | <input checked="" type="checkbox"/> <u>Yes / No</u>  |
| ➤ TENDER OPENED ON (DATE & TIME)   | <u>Daily Dunya (13-10-2023)</u><br><u>06-02-2024</u>   |
| ➤ NATURE OF PURCHASE   | <input checked="" type="checkbox"/> <u>Local / International</u>   |
| ➤ EXTENSION IN DUE DATE (If any)   | <u>Yes / No</u>  |
| ➤ NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of Buyers)   | <u>Bidders Downloaded from NHA</u><br><u>website</u>   |
| ➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS__ (Copy Enclosed)<br>(If yes enclose a copy) | <input checked="" type="checkbox"/> <u>Yes /No</u>  |

- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS\_\_ (Copy Enclosed) (If yes enclose a copy) ✓ Yes / No
- WHICH METHOD OF PROCUREMENT WAS USED:
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
- 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 Member (Central Zone)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING N/A
- NUMBER OF BIDS RECEIVED 03 Nos.
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER ✓ Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED ✓ Yes / No

2

**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 Rupees or More**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **03 Nos.**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Sh. Iqbal Akhtar & Co,**  
**Karamat House, Cheema Block,**  
**Shadman Colony, Gujrat**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT **1<sup>st</sup>**  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID)
- NEED ANALYSIS (Why the procurement was necessary?)  
**The work is utmost necessary for the area to deter any unhygienic issues due to accumulation of filthy sewer water on service road and along carriageway.**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **N/A**



-: 2: -

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS  Yes / No
- DATE OF CONTRACT SIGNING 19<sup>th</sup> April, 2024  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 121,258,456/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS\_\_ uploaded on NHA & PPRA website  Yes / No  
(Attach copy of the bid evaluation report)
  
- ANY COMPLAINTS RECEIVED Yes /  No  
(If yes result thereof)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS Yes /  No  
(If yes give details)
  
- DEVIATION FROM QUALIFICATION CRITERIA Yes /  No  
(If yes give details)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
- SPECIAL CONDITIONS, IF Any (Give Brief Description) No  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

[F.No.2/1/2008PPRA-RA.III]



## **NATIONAL HIGHWAY AUTHORITY**

Office of Director (Central Zone)  
Shahpur Interchange, Multan Road, Lahore  
Ph. No.042-99232565, Fax No.042-99232547  
E-mail: dircoord-cz@nha.gov.pk

No.SM-PN-23-05-12/Dir(CZ)/NHA/2024/241

22nd April, 2024

**M/s Sheikh Iqbal Akhtar & Co.**  
Karamat House, Cheema Block  
Shadman Colony, Gujrat

Subject:- **AWARD OF CONTRACT FOR:**  
**CONTRACT NO.SM-PN-23-05-12 FOR CONSTRUCTION OF DRAIN**  
**AT KM: 1346+282 ~ 1348+000 (SBC) GHAKHAR URBAN AREA**  
**ON G.T. ROAD N-5**

The Contract No.SM-PN-23-05-12 for Construction of drain at KM: 1346+282 ~ 1348+000 (SBC) Ghakhar Urban Area on G.T Road N-5 has been awarded to M/s Sh. Iqbal Akhtar & Co. at the evaluated bid cost amounting to **Rs.121,258,456.00 (Rupees One Hundred Twenty One Million, Two Hundred Fifty Eight Thousand, Four Hundred & Fifty Six Only)** in the light of acceptance of your bid by the Competent Authority.

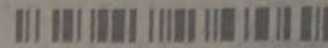
2. In this regard, enclose please find herewith a copy of the Contract Documents of the subject contract, duly signed by both parties for your reference/record and further necessary action.
3. Kindly acknowledge the receipt.

**(MUHAMMAD IMRAN KHAN)**  
Director (Coord) Central Zone  
NHA, Lahore

**Copy for Information:**

- Member (Central Zone) NHA, Lahore.
- GM (RAMD) NHA HQ.
- GM (Maint) Punjab-North NHA, Lahore.
- Director (Maint) Punjab-North NHA, Lahore.
- DD (Maint) NHA, Wazirabad ..... (along with copy of Contract Agreement & BOQ for record and further necessary action)

S754592



Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
 First Party : Sh Iqbal Akhtar and Co [34201-6348564-9]  
 Second Party : National Highway Authority [34201-0000000-0]  
 Agent : Aftab Jahangir [34201-2798066-5]  
 Stamp Duty Paid by : National Highway Authority [34201-0000000-0]  
 Issue Date : 28-Mar-2024, 11:13:34 AM  
 Paid Through Challan : 2024D0270573BD09  
 Amount in Words : Two Thousand Rupees Only

Please Write Below This Line

Handwritten mark resembling the number 2

*Signature of Sh. Iqbal Akhtar*

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19<sup>th</sup> day of April, 2024 between **National Highway Authority, Ministry of Communications, Government of Pakistan, Lahore Pakistan** (hereafter called the "Employer") of the one part and **M/s Sh. Iqbal Akhtar & Co., Karamat House, Cheema Block, Shadman Colony, Gujrat** (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**Construction of Drain at KM: 1346+282 ~ 1348+000 (SBC) Ghakhar Urban Area on G.T Road N-5**" (Contract No. SM-PN-23-05-12) should be executed by the Contractor and has accepted a Bid by the Contractor amounting to **Rs.121,258,456/- (Pak Rupees One Hundred Twenty One Million, Two Hundred Fifty Eight Thousand, Four Hundred & Fifty Six Only)** 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 form and be read and construed as part of this Agreement, viz:
  - (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, to the above mentioned documents.





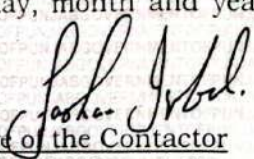


**Construction of Drain at KM: 1346+282 ~ 1348+000 (SBC) Ghakhar Urban  
Area on G.T Road N-5  
(Contract No.SM-PN-23-05-12)**

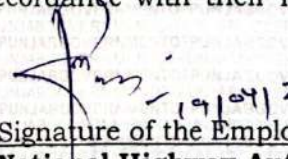
- (vi) Special Provisions (Contractual)
- (vii) The Particular Conditions of Contract – Part-II;
- (viii) The General Conditions – Part I;
- (ix) The priced Bill of Quantities (Appendix-D to Bid);
- (x) The completed Appendices to Bid (C, E to P);
- (xi) Special Provisions (Specification);
- (xii) NHA 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 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 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 by the Contract.
5. The work shall commence within Fourteen (14) days of issuance of Letter of Commencement and the Contractor shall fully complete the work within **Four (04) Months**. The Defect Liability Period for the said work is **One Hundred & Eighty (180) Days**.

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.

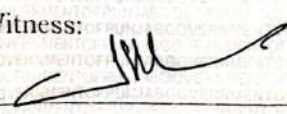
  
Signature of the Contactor  
M/s Sh. Iqbal Akhtar & Co.  
(Seal)



  
Signature of the Employer  
National Highway Authority  
(Seal)  
Member Central Zone  
National Highway  
Authority Lahore.

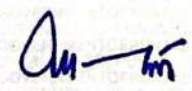
Signed, Sealed and Delivered in the presence of:

Witness:



Sheikh Iqbal Akhtar  
34201-6348564-9

Witness:

  
Director (Coord) Central Zone  
National Highway Authority  
Lahore



MINISTRY OF COMMUNICATIONS  
NATIONAL HIGHWAY AUTHORITY

## e-Bidding System

شفاف، تیز اور جدید

### Bidding Data

(Single Stage Two Envelop procedure following prequalification)

The following specific data for the Works to be bided shall complement, amend or supplement the provisions in the Instructions to Bidder. Wherever, there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Procurement of Works is being done through NHA e-bidding system. Prospective bidders will be required to send their bid electronically (herein after called e-Bid) and submit the hard copy of e-bid as mentioned in the bidding data sheet. A Helpdesk is established to facilitate the prospective bidders for creating their user account for NHA e-Bidding System at room no.

G-3, old building, NHA HQ, 28 Mauve Area, G-9/1, Islamabad (Help line No 0340-0026666).

It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.

Bidder has to start the Bid Preparation well in advance so that the submission process is completed within the scheduled period. Bidder is responsible to plan their time sufficient to complete the documents upload, fill-in required online forms, e-Bid submission, prepare the hard copy of Bid and its submission as stipulated in the bidding data.

#### Instructions to Bidders

##### Clause Reference

#### 1.1 Name and Address of the Employer:

National Highway Authority  
Shahpur Interchange, Thokar Niaz Baig, Multan Road, Lahore  
Tel: 042-99232556  
Fax: 042-99232557  
Email: [dirmaint-pn@nha.gov.pk](mailto:dirmaint-pn@nha.gov.pk)

#### 1.1 Name of the Project and Summary of the Works

*Construction of RCC Drain at KM 1346 ~ 1347 (SBC) Ghakhar Urban Area, N-5*

*Contract No. SM-PN-23-05-12*

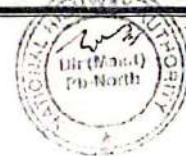
#### 2.1 Name of the Borrower/Source of Financing/Funding Agency

*RMA*

#### 3. Eligible Bidders (and Qualification Criteria)

- a. Those applicants who are prequalified in response to advertisement for the proposal for prequalification for the Works mentioned in clause-1.1 above, are

NHA e-Bidding System – SM-PN-23-05-12



Page 1/9

only eligible to submit their e-Bid. Prospective Prequalified bidders are required to create their "On-line User Account" for participation in the bidding of Works. User Guide, illustrating the steps to create "On-line User Account", is available at [www.ebidding.nha.gov.pk](http://www.ebidding.nha.gov.pk) Access to NHA e-bidding system for bidding will be granted upon submission of pre-requisite documents as per guideline. Bid submitted, by using NHA e-bidding system, will only be considered.

#### **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 Bidding 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. Form of Bid.
4. Appendices to Bid (A to P).
5. Forms of Bid Security, Credit Line Facility, and Income Tax Exemption.
6. Form of Performance Security.
7. Forms of Contract Agreement, and Mobilization Advance Guarantee.
8. General Conditions of Contract, Part-I (GCC).
9. Particular Conditions of Contract, Part-II (PCC)
10. Special Provisions (Contractual).
11. Particular Specifications/ Special Provisions.
12. NHA General Specifications-1998 and its Addenda.
13. Drawings.
14. Minutes of NHA Executive Board Meeting and its amendments for Compliance.

#### **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 replace with the following:

All modifications to the bidding 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 NHA e-Bidding System will return all submitted e-bids upon issuance of Addendum (if any), to the respective bidders. The bidder is solely responsible for reviewing all addenda posted on the NHA e-Bidding System and submit their bids accordingly.



## 10.1 Bid Language

The same language in which the Bidding Documents are written i.e English, should be used for preparation of Bid, however if a bidder provides any supporting documents in language(s) other than English, in such case the accurate and authenticated translation of the documents in English language shall be submitted in the following manner:

- a. Notary certificates (original) as per the law of their country have been provided for each such translated documents and
- b. The translated documents have been duly verified [signed and stamped (in original) and with the written statement of the attester (the authorized officer of the Embassy) that this is a true copy of the documents translated in English duly notarized and is authentic] from the embassy of the Bidder's country of constitution in Pakistan – or – the translated and duly notarized document shall be attested by the Ministry of Foreign Affairs of the country of the Bidder duly endorsed by Counsellor of the Embassy of Pakistan in that country.
- c. Even English language documents of foreign firms have been attested by Embassy / Foreign office as per procedure given in Para 10.1 (b).

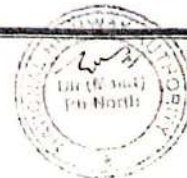
**Note:** The contents of any supporting Document in non-English language submitted without regard to the procedure as above (a, b & c) shall not be considered. Original Documents to be enclosed in the Envelope containing the Hard copy of Bid, if not provided in the Application submitted for Pre-Qualification.

## 11 Document Accompanying 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 Prequalified Bidders shall follow the procedure mentioned below to prepare the bid:**

- a) Log on to [www.ebidding.nha.gov.pk](http://www.ebidding.nha.gov.pk) the homepage of NHA e-Bidding System.
- b) Click on "All Tenders" in main dashboard.
- c) A list of tenders will appear, having button "View". A button " " will appear at the end of running tenders only.
- d) To view the bidding document of desired tender, click on "View".
- e) To respond (i.e prepare and submit) the tender, click on "( Bid)".  
A screen having data of tender will appear. Click on "Start Bid Response".
- f) Click on "Bidding Document (s)" tab.
- g) For preparation of e-Bid, Prospective Bidders are initially required to fill the details and attach the documents as per instructions, by clicking the tab "Technical". Please prepare the Bid by uploading the scan copy of following documents as instructed in the e-Bidding System:
  - i. Letter



Sign and stamp the Letter of Invitation issued to the Bidder. Scan and attach the same by clicking the button "Edit Response"

- ii. Bid Security  
Prepare the Bid Security as per IB 15 of Instructions to Bidders and Bidding Data. Scan and attach the same by clicking the button "My Response"
- h) After uploading the documents "Letter of Invitation" and "Bid Security" in the "Technical" Tab, click on "Financial" Tab. Two Sub-tabs having title "Bill of Quantities" and "Sections" will appear.

#### For Capital Works

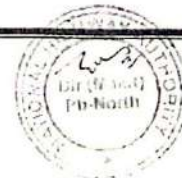
Click on the "Bill of Quantities" Tab and quote rate against each BOQ item displayed in the Bill of Quantities (BOQ). The system will automatically calculate the Bid Price based on the quoted rates.

#### For Maintenance Works only

Click on the "Bill of Quantities" Tab and 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.

**Click on the second tab "Sections" and prepare the remaining part of e-Bid by uploading the following documents:**

- i. Letter:  
Download the Letter of Bid and upload it with company's stamp & sign.
- ii. 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.
- iii. 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.

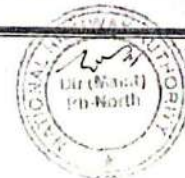


- The Power of Attorney shall bear the name, specimen signature, specimen initial of the signatory of the Bid as well as his designation / title in the Firm / Company and country identification number / CNIC No.

- iv. Proposed Construction Schedule (Appendix –E)  
Summary of Proposed Construction Schedule as per **Appendix - E** to Bid must be enclosed to Bid. The Bidder shall provide the construction schedule in MS Project/ Primavera format.
- v. List of Major Equipment – Related Items (Appendix- G)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
  
In case of no update, Bidder is not required to submit **Appendix –G** to Bid.
- vi. List of Sub-contractors (as required) Appendix- I  
Bidders shall submit the list of Subcontractors, if any, for major works in accordance with **Appendix I** to Bid.
- vii. Estimated progress payments (Appendix – J)  
Complete the Estimated progress payments (**Appendix J**) as per format available in the Bidding Document.
- viii. Organization Chart for Supervisory Staff and Labor (Appendix- K)  
Bidders shall submit the Organization Chart for Supervisory Staff and Labor in accordance with **Appendix - K** to Bid.
- ix. Integrity Pact (Appendix – L)  
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 nonresponsive.
- x. Financial Competence and Access to Financial Resources (Appendix- M)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
  
In case of no update, Bidder is not required to submit **Appendix – M** to Bid.
- xi. Past Performance/ Experience (Appendix – N)

**Pending litigation and No Blacklisting information:**

Bidder shall update (if any) the information previously submitted with



the application for prequalification regarding 'Pending Litigation' and 'No Blacklisting'.

In case of no update, Bidder is not required to submit the detail of litigation pending and 'No Blacklisting'.

xii. Qualification of Key Staff Experience (Appendix – O)

Bidder shall update (if any) the information previously submitted with the application for prequalification.

In case of no update, Bidder is not required to submit Appendix – O.

xiii. Current Commitments / Projects in Hand Experience (Appendix–P)

Bidder shall update (if any) the information previously submitted with the application for prequalification.

In case of no update, Bidder is not required to submit Appendix – P.

- i) After finalization of all attachments and uploading on the e-Bidding system, 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.
- j) Click the button "Download PDF". After downloading of "e-Bid" in PDF format, Bidder is required to print the PDF file.
- k) Sign and Stamp each page of the e-Bid (i.e. printed PDF file).
- l) Bind the pages to prepare the hard copy of e-Bid which will be put in envelop (i.e inner envelop) prior to sealing it.
- m) Outer envelop be prepared by putting the following documents in it:
  - i. Original Bid Security.
  - ii. Copy of Letter of Invitation (issued to Bidder) duly sign & stamp
  - iii. Sealed inner envelope as mentioned in sub para 'm' above.
- n) Seal the Outer envelop which will be called as hard copy of e-Bid.
- o) Bidder will be required to submit hard copy of e-Bid to the address mentioned in the clause 19.2 (a) of Bidding Data prior to time mentioned in clause 20.1 (a) of Bidding Data.
- p) It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.

11.2 Add sub para (f) at the end:

(f) Creating a JV in the e-Bidding System:

- i. To apply as a JV, the "partner-in-charge" shall open "specific tender" from the list of "running tenders" and click on "Create Joint Venture".
- ii. The partner-in-charge should enter the e-mail address (duly registered with e-Bidding system) of the Member Firm (s).
- iii. The "partner-in-charge" will then select the date of JV Agreement.
- iv. After clicking "Confirm", request for JV agreement will be received on the dash board of Member Partner (s).
- v. On clicking the button "Approve" by the Member Partner (s), Joint Venture will be established for that "specific e-tender" in the e-Bidding system.



- vi. "Partner-in-charge" can form JV with, as many firm(s), as indicated in the Bidding Document of that "specific tender".
- vii. After successful creation of the Joint venture in the system, the "Partner-in-charge" will now use their dashboard to Bid for that specific Tender.

### 12.3 Bid Prices

Add following at the end of 2nd paragraph:

"Increase in rate of income tax is not covered under Clause 70.2 of Conditions of Contract, and the cost of risk of increase in rate of income tax is to be built-in in the quoted bid amount.

### 13.1 Currencies of Bid and Payment

The prices evaluated by incorporating the rate(s) quoted by the bidder shall be entirely in Pak Rupees and will be paid in Pak Rupees only.

### 14.1 Period of Bid Validity

Bid shall remain valid and open for acceptance for a period of **One Hundred and Eighty (180)** calendar days after the latest dead line for submission of bid.

### 15.1 Amount of Bid Security

The amount of Bid Security shall be *2% of Engineer's Estimate*.

### 15.2 Form and Validity of Bid Security

The Bid Security shall be, at the option of the bidder, in the form of **Deposit at Call** or a **Bank Guarantee** issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favor of "NHA (Road Maintenance Fund - Security Deposit)" valid for a period of 28 days beyond the Bid validity date i.e. the Bid Security shall remain valid for **208 days (Two Hundred & Eight)** calendar days beyond the latest deadline for submission of Bids.

### 17.1 Venue, Time and Date of the Pre-Bid Meeting

Venue: *Nil*

Time: *Nil*

Date: *Nil*

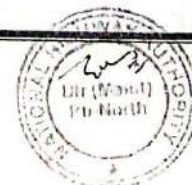
### 18.4 Number of Copies of the Bid to be Completed and Returned

Prospective Bidders will submit the bid as described in 11.1 above. Number of copies of Technical Bid and Price Bid will be as under:

- a. e-Bid submitted as per clause 11.1
- b. One hard copy (**ORIGINAL**) of e-Bid as per clause 11.1

### 18.5 Signing of Bid

As prescribed under item 11.1 of the Bidding Data Sheet herein above.





### 19.2(a) Employer's Address for the Purpose of Bid Submission

Venue: NHA Regional Office Building, Shahpur Interchange,  
Thokar Niaz Baig, Multan Road, Lahore.

### 19.2(b) Name and the Number of the Contract

*Construction of RCC Drain at KM 1346 ~ 1347 (SBC) Ghakhar Urban Area, N-5*

*Contract No. SM-PN-23-05-12*

### 20.1(a) Deadline for Submission of Bids

Not later than *January 11, 2024 at 1100 Hours*

**It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.**

### 21 Late Bids

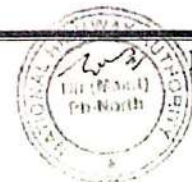
Add the following para at the end:

21. (c) The time indicated in the NHA e-Bidding System will be the time by which the bid submission activity will be allowed till the deadline for submission of Bids. Once the Bid Submission period is over, the bidder cannot submit their e-Bid. It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.

Bidder has to start the Bid Submission well in advance so that the submission process is completed within the schedules period. Bidder is responsible to plan their time sufficient to complete the documents upload, fill-in required online forms, e-Bid submission, prepare the hard copy of Bid and its submission as stipulated in the bidding data.

### 22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any e-Bid may be withdrawn prior to the deadline time designated for submission of bids upon clicking the tab to "Withdraw Bid Response". Withdrawn bids may be modified and resubmitted up to the deadline time designated for the submission of bids.
- 22.2 After withdrawal, if the Bidder again submits its e-bid prior to bid submission, a new version of e-Bid will be generated. Bidder is required to submit hard copy of e-Bid as per clause 11.1 prior to deadline date & time for submission of bids.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids. Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.15.



- 22.4 Prospective Bidder is responsible to plan their time sufficient to submit their Hard copy of e-Bid prior to deadline for submission of Bid.  
Delete the text of 23.1, 23.2, 23.3 23.4 and replace with following text;

### **23 Bid Opening**

- 23.1 All the Bids submitted by the bidders will remain in encrypted form in the system till the time of Bid opening. The Employer will open the e-Bids in public at the address, date and time specified below in the presence of Bidder's designated representatives and anyone who choose to attend. Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. The committee will consider only those Bidders for opening of their e-Bids who are Prequalified and have submitted the **Bid Security (Original Hard Copy)**. After authentication from the Bid Opening & Evaluation Committee, the e-Bids will be decrypted and visible to the Committee for evaluation. **Where there is a discrepancy between the e-bid and the hard copy of Bid, the e-Bid in the e-Bidding System will govern.** Discount/ Premium, if offered, though a separate letter of discount submitted with the Bid, will not be entertained and shall be considered null & void. If there is a discrepancy in the e-bid Amount between the Letter of Bid and Bill of Quantities, the amount mentioned in the Bill of Quantities shall govern. In case, an event of Force Majeure occurs that affects the availability and/ or performance of the e-Bidding System, Employer shall consider the Hard copy of e-Bid for evaluation.

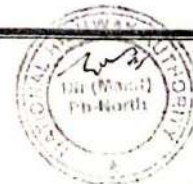
#### **Venue, Time, and Date of Bid Opening**

Venue: NHA Regional Office Building, Shahpur Interchange,  
Thokar Niaz Baig, Multan Road, Lahore.

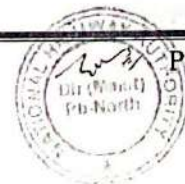
Time: 1130 Hours

Date: January 11, 2024

- 23.2 First, the name of bidders is read out at bid opening who submitted the e-Bid and its corresponding hard copy of Bid.
- 23.3 Second, if the bidder has despatched the hard copy of e-bid prior to its withdrawal through e-Bidding System, then the same will not be considered further.
- 23.4 In case of modification and substitution, latest version of e-Bid will be considered if the Bidder has submitted its "hard copy" prior to time of Bid submission, failing which the e-Bid will not be considered.
- 32.1 Standard Form and Amount of Performance Security Acceptable to the Employer**
1. The successful bidder shall furnish to the Employer a Performance Security in the form and the amount stated in Clause 10.1 of Conditions of Contract Part II & Appendix-A to Bid within a period of 28 days after the receipt of Letter of Acceptance.



2. However, if the evaluated Bid Price is beyond 10% below the Engineer Estimate, the successful bidder shall have to provide additional performance security in the shape of Bank Guarantee only, as stipulated in Appendix A to Bid.



**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 and Goods Worth Fifty Million or More**

- |   |  |
|---|--|
| ➤ NAME OF THE ORGANIZATION / DEPT   | <u>National Highway Authority</u>  |
| ➤ FEDERAL / PROVINCIAL GOVT   | <u>Federal Government</u>  |
| ➤ TITLE OF CONTRACT   | <u>Special Maintenance Work</u>  |
| ➤ TENDER NUMBER   | <u>SM-PN-23-05-21</u>  |
| ➤ BRIEF DESCRIPTION OF CONTRACT   | <u>Rigid Pavement on Service Roads of Khayali Flyover and Construction of New at RCC Drain with wider section than the Existing drain at Km 1323+000 - 1325+000 Gujranwala Bypass on (N-5)</u> |
| ➤ TENDER VALUE  | <u>Rs.238,124,243/-</u>  |
| ➤ ENGINEER'S ESTIMATE (for civil Works only)                                      | <u>Rs 170,698,356/-</u>  |
| ➤ ESTIMATED COMPLETION PERIOD   | <u>(150) Days</u>  |
| ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?                | Yes / No- <u>(AMP 2023-24)</u>   |
| ➤ ADVERTISEMENT:  |  |
| i. PPRA Website (Federal Agencies)<br>(If yes give date and PPRA's tender number) | <u>TS523160E</u> ✓ Yes / No  |
| ii. News Papers<br>(If yes give names of newspapers and dates)                    | ✓ Yes / No<br><u>Daily Express (13-10-2023)</u>  |
| ➤ TENDER OPENED ON (DATE & TIME)  | <u>01-11-2023</u>  |
| ➤ NATURE OF PURCHASE  | ✓ Local / International  |
| ➤ EXTENSION IN DUE DATE (If any)  | Yes / No   |
| ➤ NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of Buyers)                      | <u>Bidders Downloaded from NHA website</u>   |

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS\_\_ (Copy Enclosed) (If yes enclose a copy) ✓ Yes /No
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS\_\_ (Copy Enclosed) (If yes enclose a copy) ✓ Yes /No
- WHICH METHOD OF PROCUREMENT WAS USED:
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
- 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
- NUMBER OF BIDS RECEIVED 15 Nos.
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER ✓ Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED ✓ Yes / No

*[Handwritten signature]*

**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 Rupees or More**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **07 Nos.**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Muhammad Zada & Sons,**  
**M.Z HOUSE Post Office Maira**  
**Tehsil Besham, District Shangla**  
**KPK**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT **1<sup>st</sup>**  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID)
- NEED ANALYSIS (Why the procurement was necessary?)  
The condition of service roads of Khyali Flyover at Gujranwala on N-5 is deteriorated and is causing significant inconvenience to commuters. Keeping in view of dire need & inconvenience being faced by general public, repair/maintenance of slip road and construction of side drains is necessary to overcome the issues.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) \_\_\_\_\_



-: 2: -

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS ✓ Yes / No
- DATE OF CONTRACT SIGNING 2<sup>nd</sup> May, 2024  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 238,12,243/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS\_\_ uploaded on NHA & PPRA website ✓ Yes / No  
(Attach copy of the bid evaluation report)
  
- ANY COMPLAINTS RECEIVED Yes / ✓ No  
(If yes result thereof)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS Yes / ✓ No  
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA Yes / ✓ No  
(If yes give details)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
- SPECIAL CONDITIONS, IF Any (Give Brief Description) No  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

✓

[F.No.2/1/2008PPRA-RA.III]



## **NATIONAL HIGHWAY AUTHORITY**

Office of Director (Central Zone)  
Shahpur Interchange, Multan Road, Lahore  
Ph. No.042-99232565, Fax No.042-99232547  
E-mail: dircoord-cz@nha.gov.pk

No.SM-PN-23-05-21/Dir(CZ)/NHA/2024/264

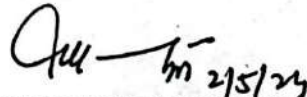
02<sup>nd</sup> May, 2024

**M/s Muhammad Zada & Sons**  
M.Z House, Post Office Maira  
Tehsil Besham, District Shangla KPK

Subject:- **AWARD OF CONTRACT FOR:**  
**CONTRACT NO.SM-PN-23-05-21 FOR RIGID PAVEMENT ON**  
**SERVICE ROAD OF KHYALI FLYOVER AND CONSTRUCTION OF**  
**NEW RCC SIDE DRAINS WITH WIDER SECTION THAN THE**  
**EXISTING DRAINS FROM KM: 1323+000 ~ 1325+000**  
**GUJRANWALA BYPASS ON N-5**

The Contract No.SM-PN-23-05-21 for Rigid Pavement on Service Road of Khyali Flyover and construction of new RCC side drains with wider section than the existing drains from Km: 1323+000 ~ 1325+000 Gujranwala Bypass on N-5 has been awarded to **M/s Muhammad Zada & Sons** at the evaluated bid cost amounting to **Rs.238,124,243.00 (Rupees Two Hundred Thirty Eight Million, One Hundred Twenty Four Thousand, Two Hundred & Forty Three Only)** in the light of acceptance of your bid by the Competent Authority.

2. In this regard, enclose please find herewith a copy of the Contract Documents of the subject contract, duly signed by both parties for your reference/record and further necessary action.
3. Kindly acknowledge the receipt.

  
**(MUHAMMAD IMRAN KHAN)**  
Director (Coord) Central Zone  
NHA, Lahore

**Copy for Information:**

- Member (Central Zone) NHA, Lahore.
- GM (RAMD) NHA HQ.
- GM (Maint) Punjab-North NHA, Lahore.
- Director (Maint) Pb-North NHA, Lahore.
- DD (Maint) NHA, Wazirabad.

{ Along with copy of Contract Agreement & BOQ for record and further necessary, please.



FOR AGREEMENT

Name: Muhammad Zada  
 Father Name: Edzal Rahim  
 Gender: M | Country of Stay: Pakistan  
 Identity Number: 15502-9060681-7 | Date of Birth: 01.01.1980  
 Date of Issue: 26.09.2017 | Date of Expiry: 26.09.2027

11811

Holder's Signature



PB-LHR-D2CD18F0FB5B0DE6



AGREEMENT OR MEMORANDUM OF AN AGREEMENT  
 Muhammad Zada [15502-9060681-7]

Second Party : Member National Highway Authority [10000-0000000-0]  
 Agent : Rehmat Ullah [14203-1005923-5]  
 Stamp Duty Paid by : Member National Highway Authority [10000-0000000-0]  
 Issue Date : 29-Apr-2024, 10:41:04 AM  
 Paid Through Challan : 2024EAD893E030B4  
 Amount in Words : Three Thousand Rupees Only

Please Write Below This Line

*(Handwritten Signature)*

*(Circular Stamp: M/s Muhammad Zada & Sons)*

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 29th May, 2024 between **National Highway Authority, Ministry of Communications, Government of Pakistan, Lahore Pakistan** (hereafter called the "Employer") of the one part and **M/s Muhammad Zada & Sons, M.Z House, Post Office Maira, Tehsil Besham, District Shangla KPK** (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"Rigid Pavement on Service Road of Khyali Flyover and Construction of new RCC side drains with wider section than the existing drains from KM: 1323+000 ~ 1325+000 Gujranwala Bypass on N-5 "Contract No.SM-PN-23-05-21"** should be executed by the Contractor and has accepted a Bid by the Contractor amounting to **Rs.238,124,243/- (Pak Rupees Two Hundred Thirty Eight Million, One Hundred Twenty Four Thousand, Two Hundred & Forty Three Only)** 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 form and be read and construed as part of this Agreement, viz:
  - (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);





**Rigid Pavement on Service Road of Khyali Flyover and Construction of new  
RCC side drains with wider section than the existing drains from KM:  
1323+000 ~ 1325+000 Gujranwala Bypass on N-5  
"Contract No.SM-PN-23-05-21"**

- (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 mention ed, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy 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 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 by the Contract.

5. The work shall commence within Fourteen (14) days of issuance of Letter of Commencement and the Contractor shall fully complete the work within **One Hundred Fifty (150) Days**. The Defect Liability Period for the said work is **Three Hundred & Sixty Five (365) Days**.

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.

Signature of the Contractor  
**M/s Muhammad Zada & Sons**  
(Seal)



Signature of the Employer  
**National Highway Authority**  
(Seal)

21/05/24

**Member Central Zone  
National Highway  
Authority Lahore.**

Signed, Sealed and Delivered in the presence of:

Witness: Rehmat Ullah  
**REHMAT ULLAH**

Witness: [Signature]  
**Director (Coord) Central Zone  
National Highway Authority  
Lahore**

14203-100 59 23-5



MINISTRY OF COMMUNICATIONS  
NATIONAL HIGHWAY AUTHORITY

## e-Bidding System

شفا، تیز اور جدید

### Bidding Data

(Single Stage One Envelop procedure following prequalification)

The following specific data for the Works to be bid shall complement, amend or supplement the provisions in the Instructions to Bidder. Wherever, there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Procurement of Works is being done through NHA e-bidding system. Prospective bidders will be required to send their bid electronically (herein after called e-Bid) and submit the hard copy of e-bid as mentioned in the bidding data sheet. Bid submitted, by using NHA e-bidding system, will only be considered.

User Guide, illustrating the steps to create "On-line User Account", is available at [www.ebidding.nha.gov.pk](http://www.ebidding.nha.gov.pk) Access to NHA e-bidding system for bidding will be granted upon submission of pre-requisite documents as per guideline. A Helpdesk is also established to train the prospective bidders at room no. G-3, old building, NHA HQ, 28 Mauve Area, G-9/1, Islamabad (Help line No 0340-0026666).

It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.

Bidder has to start the Bid Preparation well in advance so that the submission process is completed within the scheduled period. Bidder is responsible to plan their time sufficient to complete the documents upload, fill-in required online forms, e-Bid submission, prepare the hard copy of Bid and its submission as stipulated in the bidding data.

#### Instructions to Bidders

##### Clause Reference

##### 1.1 Name and Address of the Employer:

National Highway Authority

Member (Central Zone) Shahpur Interchange, Multan Road, Lahore

Tel: 0342-99221096

Fax: 0342-99222547

Email: [in-Coord-e2@nha.gov.pk](mailto:in-Coord-e2@nha.gov.pk)

##### 1.1 Name of the Project and Summary of the Works

Rigid Pavement on Service Roads of Khayali Flyover and construction of New RCC Side Drains with wider section than the Existing drains from KM: 1323+000 ~ 1325+000 Gujranwala Bypass on N-5.

##### 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) National Highway Authority



### **3. Eligible Bidders (and Qualification Criteria)**

Those applicants who are prequalified in response to advertisement for the proposal for prequalification for the Works mentioned in clause 1.1 above, are only eligible to submit their e-Bid. Prospective Prequalified bidders are required to create their "On-line User Account" for participation in the bidding.

#### **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 Bidding 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. Form of Bid.
4. Appendices to Bid (A to P).
5. Forms of Bid Security & Credit Line Facility.
6. Form of Performance Security.
7. Forms of Contract Agreement and Mobilization Advance Guarantee.
8. General Conditions of Contract, Part-I (GCC).
9. Particular Conditions of Contract, Part-II (PCC).
10. Special Provisions (Contractual).
11. Particular Specifications/ Special Provisions.
12. NHA General Specifications-1998 and its Addenda.
13. Drawings.
14. Minutes of NHA Executive Board Meeting and its amendments for Compliance.

#### **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 replace with the following:

All modifications to the bidding 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 NHA e-Bidding System will return all submitted e-bids upon issuance of Addendum (if any), to the respective bidders. The bidder is solely responsible for reviewing all addenda posted on the NHA e-Bidding System and submit their bids accordingly.

## 10.1 Bid Language

The same language in which the Bidding Documents are written i.e English, should be used for preparation of Bid, however if a bidder provides any supporting documents in language(s) other than English, in such case the accurate and authenticated translation of the documents in English language shall be submitted in the following manner:

- a. Notary certificates (original) as per the law of their country have been provided for each such translated documents and
- b. The translated documents have been duly verified [signed and stamped (in original) and with the written statement of the attester (the authorized officer of the Embassy) that this is a true copy of the documents translated in English duly notarized and is authentic] from the embassy of the Bidder's country of constitution in Pakistan – or – the translated and duly notarized document shall be attested by the Ministry of Foreign Affairs of the country of the Bidder duly endorsed by Counsellor of the Embassy of Pakistan in that country.
- c. Even English language documents of foreign firms have been attested by Embassy / Foreign office as per procedure given in Para 10.1 (b).

**Note:** The contents of any supporting Document in non-English language submitted without regard to the procedure as above (a, b & c) shall not be considered. Original Documents to be enclosed in the Envelope containing the Hard copy of Bid, if not provided in the Application submitted for Pre-Qualification.

## 11 Document Accompanying 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 Prequalified Bidders shall follow the procedure mentioned below to prepare the bid:**

- a) Log on to [www.ebidding.nha.gov.pk](http://www.ebidding.nha.gov.pk) the homepage of NHA e-Bidding System.
- b) Click on “Tenders” in side menu.
- c) After clicking on “Tenders” three tabs will appear i.e. “All opportunities”, “My Applied” and “Invited Opportunities”.
- d) The list of all Tenders (Running & Closed) will appear in “All Opportunities” Tab.
- e) The list of Tenders in which the User has already expressed interest will appear in “My Applied” Tab.
- f) The list of Tenders in which the User has been invited by the Employer will appear in “Invited Opportunities” Tab.
- g) A button “Express interest” will appear at the end of running Tenders only.
- h) To view the bidding document of desired tender, click on “Express Interest”.
- i) To respond (i.e. prepare and submit) the tender, Click on “Start Bid Response”. A screen having data of tender will appear.
- j) Click on “Documents” tab to view the Bidding Documents.



For preparation of e-Bid, Prospective Bidders are initially required to fill the details and attach the documents as per instructions, by clicking the tab "Financial Envelop". In case of Multi-lots, the list of all Lots will appear. Click on "Update Response" against the desired Lots.

Sub tabs will appear i.e. "Financial Appendices", "Bill (s) Summary" and all the Bills of BOQ.

**Financial Appendices Sub-Tab:**

Click on the tab "Financial Appendices" and prepare the e-Bid by uploading the scanned copy of following documents as instructed in the e-Bidding System:

- i. Letter:  
Download the Letter of Bid and upload it with company's stamp & sign.
- ii. Bid Security  
Prepare the Bid Security as per IB-15 of Instructions to Bidders and Bidding Data. Scan and attach the same by clicking the button "My Response".
- iii. **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.
- iv. **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 1<sup>st</sup> Class Magistrate/Civil Judge 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.



- v. Proposed Construction Schedule (Appendix-E)  
Summary of Proposed Construction Schedule as per **Appendix-E** to Bid must be enclosed to Bid. The Bidder shall provide the construction schedule in MS Project/ Primavera format.
- vi. List of Major Equipment & Related Items (Appendix-G)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
In case of no update, Bidder is not required to submit **Appendix-G** to Bid.
- vii. List of Sub-contractors (if required) Appendix-I  
Bidders shall submit the list of Subcontractors, if any, for major works in accordance with **Appendix-I** to Bid.
- viii. Estimated progress payments (Appendix-J)  
Complete the Estimated progress payments (**Appendix-J**) as per format available in the Bidding Document.
- ix. Organization Chart for Supervisory Staff and Labor (Appendix-K)  
Bidders shall submit the Organization Chart for Supervisory Staff and Labor in accordance with **Appendix-K** to Bid.
- x. Integrity Pact (Appendix-L)  
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 nonresponsive.
- xi. Financial Competence and Access to Financial Resources (Appendix-M)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
In case of no update, Bidder is not required to submit **Appendix-M** to Bid.
- xii. Past Performance/ Experience (Appendix-N-BN1 and BN2)  
Pending litigation and Blacklisting information:  
Bidder shall update the information previously submitted with the application for prequalification regarding 'Pending litigation' and 'No Blacklisting'.  
In case of no update, Bidder is not required to submit the detail of litigation pending and 'No Blacklisting'.
- xiii. Qualification of Key Staff (Appendix-O)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
In case of no update, Bidder is not required to submit **Appendix-O**.
- xiv. Current Completed Projects in Hand Experience (Appendix-P)  
Bidder shall update (if any) the information previously submitted with the application for prequalification.  
In case of no update, Bidder is not required to submit **Appendix-P**.



**Bill-I Sub-Tab:**

Click on the "Bill-I" Tab and quote % above or below (i.e. premium or rebate) on the estimated amount displayed in the Bill of Quantities (BOQ).

**Bill(s) Summary Sub-Tab:**

The system will automatically calculate the Bid Price based on quoted % rebate or premium on the estimated amount.

- i) After finalization of all attachments and uploading on the e-Bidding system, bidder will click the button "Finalize Response" in the "Submissions & Withdraws" Tab. By this action, a pop-up will appear indicating whether you are sure to submit the Bid. By clicking the button "Yes, submit it", the bidder will submit its bid electronically (i.e. e-Bid) which will remain confidential in encrypted format.
- j) Click the button "Generate PDF". After downloading of "e-Bid" in PDF format, Bidder is required to print the PDF file.
- k) Sign and stamp each page of the e-Bid (i.e. printed PDF file).
- l) Bind the pages to prepare the hard copy of e-Bid which will be put in envelop (i.e. inner envelop) prior to sealing it.
- m) Outer envelope be prepared by putting the following documents in it:
  - i. Original Bid Security.
  - ii. Copy of Letter of Invitation (issued to Bidder) duly sign & stamp
  - iii. Sealed inner envelope as mentioned in sub para 'l' above.
- n) Seal the Outer envelope which will be called as hard copy of e-Bid.
- o) Bidder will be required to submit hard copy of e-Bid to the address mentioned in the clause 19.2 (a) of Bidding Data prior to time mentioned in clause 20.1 (a) of Bidding Data.
- p) It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.

**11.2 Add sub para (f) at the end:**

**(f) Creating a JV in the e-Bidding System:**

- i. To apply as a JV, the partner-in-charge shall open the specific tender from the list by clicking the button "Express Interest" against the said Tender.
- ii. The "partner-in-charge" will click on the Tab "Details" and then click on the button "Create Consortium / Joint Venture".
- iii. The partner-in-charge should select the name of the Member Partner (s) (duly registered with e-Bidding system).
- iv. The partner-in-charge will then select the type i.e. "Consortium" or "Joint Venture" or "Association".
- v. The partner-in-charge will then select the % share of selected Member Partner.
- vi. After clicking "Save Changes", request for JV agreement will be received on the dash board of Member Partner (s).
- vii. Member Partner after logging in from their e-Bidding User Account, will click on the tab "Consortium / JV" in the Side Menu, and click on the "Details" button of



- the specific Tender. After reviewing the details, the Member Partner will have to click the button "Approve" for creating the Consortium / JV.
- viii. Joint Venture will be established for that "specific e-Tender" in the e-Bidding system.
  - ix. "Partner-in-charge" can form JV with, as many firm(s), as indicated in the Bidding Document of that "specific tender".
  - x. After successful creation of the Joint venture in the system, the "Partner-in-charge" will now use their dashboard to Bid for that specific Tender.

### 12.3 Bid Prices

Add following at the end of 2nd paragraph:

"Increase in rate of income tax is not covered under Clause 70.2 of Conditions of Contract, and the cost of risk of increase in rate of income tax is to be built-in in the quoted bid amount."

### 13.1 Currencies of Bid and Payment

The prices evaluated by incorporating the rate(s) quoted by the bidder shall be entirely in Pak Rupees and will be paid in Pak Rupees only.

### 14.1 Period of Bid Validity

Bids shall remain valid for the period of **One Hundred and Eighty (180)** calendar days after the latest deadline Date for Submission of Bid specified in Clause IB.20.

### 15.1 Amount of Bid Security

The amount of Bid Security shall be 2% of Engineer's Estimate.

### 15.2 Form and Validity of Bid Security

The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favor of "**National Highway Authority (Road Maintenance Fund - Security Deposit)**" valid for a period of 28 days after the expiration of the period of Bid Validity.

### 17.1 Venue, Time and Date of the Pre-Bid Meeting

Venue: *[Will be communicated separately if conducted]*

Time: *[Will be communicated separately if conducted]*

Date: *[Will be communicated separately if conducted]*

### 18.4 Number of Copies of the Bid to be Completed and Returned

Prospective Bidders will submit the bid as described in 11.1 above. Number of copies of Technical Bid and Price Bid will be as under:

- a. e-Bid submitted as per clause 11.1
- b. One hard copy (**ORIGINAL**) of e-Bid as per clause 11.1

## 18.5 Signing of Bid

As prescribed under item 11.1 of the Bidding Data Sheet herein above.

## 19.2(a) Employer's Address for the Purpose of Bid Submission

Venue: *NHA Regional Office, Shahpur Interchange, Multan Road, Lahore.*

## 19.2(b) Name and the Number of the Contract

*Rigid Pavement on Service Roads of Khayali Flyover and construction of New RCC Side Drains with wider section than the Existing drains from KM: 1323+000 ~ 1325+000 Gujranwala Bypass on N-5.*  
Contract No. *SM-PN-23-05-21*

## 20.1(a) Deadline for Submission of Bids

Not later than *05<sup>th</sup> January, 2024 at 1100 Hours*

**It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.**

## 21 Late Bids

Add the following para at the end:

21. (c) The time indicated in the NHA e-Bidding System will be the time by which the bid submission activity will be allowed till the deadline for submission of Bids. Once the Bid Submission period is over, the bidder cannot submit their e-Bid. It is to be noted that Hard Copy of e-Bid must be submitted before the deadline time for submission of bid, failing which the e-Bid received on the e-Bidding system will be evaluated as non-responsive.

Bidder has to start the Bid Submission well in advance so that the submission process is completed within the schedules period. Bidder is responsible to plan their time sufficient to complete the documents upload, fill-in required online forms, e-Bid submission, prepare the hard copy of Bid and its submission as stipulated in the bidding data.

## 22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any e-Bid may be withdrawn prior to the deadline time designated for submission of bids upon clicking the tab to "Withdraw Bid Response". Withdrawn bids may be modified and resubmitted up to the deadline time designated for the submission of bids.
- 22.2 After withdrawal, if the Bidder again submits its e-bid prior to bid submission, a new version of e-Bid will be generated. Bidder is required to submit hard copy of e-Bid as per clause 11.1 prior to deadline date & time for submission of bids.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids. Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.15.



- 22.4 Prospective Bidder is responsible to plan their time sufficient to submit their Hard copy of e-Bid prior to deadline for submission of Bid.

Delete the text of 23.1, 23.2, 23.3 23.4 and replace with following text;

### 23 Bid Opening

- 23.1 All the Bids submitted by the bidders will remain in encrypted form in the system till the time of Bid opening. The Employer will open the e-Bids in public at the address, date and time specified below in the presence of Bidder's designated representatives and anyone who choose to attend. Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. The committee will consider only those e-Bids which are submitted by Prequalified Bidders. Outer envelope will be opened to check the Bid Security (Original Hard Copy). Failure to submit the original hard copy of Bid Security, will be declared as non-responsive. After authentication from the Bid Opening & Evaluation Committee, the e-Bids will be decrypted and visible to the Committee for evaluation. **Where there is a discrepancy between the e-bid and the hard copy of Bid, the e-Bid in the e-Bidding System will govern.** Discount/ Premium, if offered, though a separate letter of discount submitted with the Bid, will not be entertained and shall be considered null & void. If there is a discrepancy in the e-bid Amount between the Letter of Bid and Bill of Quantities, the amount mentioned in the Bill of Quantities shall govern. In case, an event of Force Majeure occurs that affects the availability and/ or performance of the e-Bidding System, Employer shall consider the Hard copy of e-Bid for evaluation.

#### Venue, Time, and Date of Bid Opening

Venue: *NHA Regional Office, Shahpur Interchange, Thokar Niaz Baig, Lahore.*

Time: *1130 Hours*

Date: *05<sup>th</sup> January, 2024*

- 23.2 First, the name of bidders is read out at bid opening who submitted the e-Bid and its corresponding hard copy of Bid.
- 23.3 Second, if the bidder has despatched the hard copy of e-bid prior to its withdrawal through e-Bidding System, then the same will not be considered further.
- 23.4 In case of modification and substitution, latest version of e-Bid will be considered if the Bidder has submitted its "hard copy" prior to time of Bid submission, failing which the e-Bid will not be considered.
- 32.1 **Standard Form and Amount of Performance Security Acceptable to the Employer**
- i. The successful bidder shall furnish to the Employer a Performance Security in the form and the amount stated in Clause 10.1 of Conditions of Contract Part II & Appendix-A to Bid within a period of 28 days after the receipt of Letter of Acceptance.



- ii. However, if the evaluated Bid Price is beyond 10% below the Engineer Estimate, the successful bidder shall have to provide additional performance security in the shape of Bank Guarantee only, as stipulated in Appendix A to Bid.

