



No. 55(15)/NHA/DD(FC/2023/162

15th January, 2024.

Director (MIS),
Public Procurement Regulatory Authority (PPRA),
Islamabad.

Subject: - **ANNOUNCEMENT OF FINAL EVALUATION REPORT (PPRA RULE-35)**
PROCUREMENT FOR PROVISION OF OPERATION AND MANAGEMENT
(O&M) OF 01 PACKAGE OF POLICE FINE COLLECTON UNIT ON
NATIONAL HIGHWAY TILL THE PERIOD ENDING 30.06.2025
PACKAGE NO. PFC (NH)-15-B-2023-24 BEAT NO. 13, 14 (MASTONG-QUETTA
(N-25)

Reference: - PPRA Rule-35

Please find enclosed herewith duly filled and signed **Final Evaluation Report** pertaining to subject procurement for uploading on PPRA website pursuant to the above referred rule, please.


(IMRAN ULLAH MOMAND)
Dy. Director (Fine-Contracts)

Copy for information:

- General Manager (Revenue) NHA, HQ
- General Manager (P&CA) NHA, HQ
- Director (Revenue-Contracts) NHA, HQ
- Director (RAMS) NHA, HQ
- Director (Revenue-Accounts) NHA, HQ
- Director (MIS) NHA, HQ
- File

FINAL EVALUATION REPORT

(As per Rule 35 PP Rules, 2004 Amended vide SRO dated 29th July, 2021)

1	Name of Procuring Agency	National Highway Authority
2	Method of Procurement	Single Stage Two Envelope Procedure
3	Title of Procurement	Procurement for Provision Of Operation, and Management (O&M) of 01 Package of Police Fine Collection Unit on National Highway till the Period ending 30.06.2025
4	Tender Inquiry No.	PID(I) 1321/23
5	PPRA Reference No. (TSE)	TS519142E
6	Date and Time of Bid Closing	14.11.2023 at 1100 hrs local time
7	Date and Time of Bid Opening	14.11.2023 at 1100 hrs local time
8	No. of Bids Received	02 Bids Received
9	Criteria for Bid Evaluation	Criteria for bid evaluation is attached at Annexure-I
10	Detail of Bid Evaluation	As mentioned below


Package No. PFC (NH)-15-B-2023-24 Beat No. 13,14 Mastong-Quetta (N-25)

S. No	Bidder's Name	Technical (If applicable)	Financial	Rules/Regulation/SBD*/Basis for Rejection/Acceptance as per Rule 35 of PPRA Rules, 2004
			Monthly Quoted Bid (Rs.)	
1	M/s Haji Mir Liaqat Ali Lehri and Co	Qualified	2,392,000	Substantially Responsive Lowest Evaluated bidder as per Clause 13.3 of the bidding document
2	M/s Shah Latif Enterprises	Qualified	3,192,000	Responsive

11. Any other additional/ supporting information, the procuring agency may like to share:
"The aforementioned O&M are services are being funded by National Highway RMA Account".

Signature

Official Stamp


IMRAN ULLAH KHAN
 Deputy Director (Fine Contracts)
 Revenue Section
 NHA - HQ

PART-12.2(A): Qualification and Technical Evaluation Criteria, sub criteria and point system for the qualification and evaluation of technical Bid is as under:

Note: The registration documents by relevant office must be provided as under:-

Sr. No.	Description	Requirement	Max Marks
1	PEC Registration (Valid PEC Certificate) In case of JV, both the bidders must be registered in PEC Operator Category and lead partner must be O-4 or above.	O-A, O-B, O-1 10 Marks O-2 to O-3 08 Marks O-4 06 Marks	10
2	Audited Reports (including Financial Statements) having average net worth over last 03 years (2019-20, 2020-21 & 2021-22) duly audited and attested by a Chartered Accountant Firm and signed by the operator.	>100 Million 20 Marks 61-100 million 15 Marks Upto 60 million 10 Marks	20
3	Average Annual Turn-Over along with certified Bank Statements over last 03 years (2019-20, 2020-21 & 2021-22) duly audited and attested by a Chartered Accountant Firm and signed by the operator.	>150 million 10 Marks 101 - 150 million 07 Marks Upto 100 million 05 Marks	10
4	Relevant Experience for OM&M of Police Fine Contracts during last 10 years (Maximum – 30 Marks) up to 30.06.2023. Detail of contract along with commencement order and completion certificate will be required. Negative Marking: In case the bidder and /or JV (any partner) has been assigned black dots by NHA in any OM&M contracts during the last 5 years upto 30.06.2023 then 01 No. Negative Marking per black dot will be assigned to each bidder whether participated as individual and /or JV (any partner) or with any third person will be applied.	03 Marks per year	30
	General Experience in Operational Services during last 05 years upto 30.06.2023 (Maximum – 20 Marks).	04 Marks per year	20
5	Company Structure	Company 10 Marks Sole Proprietor/Firm 07 Marks	10
6	An undertaking on judicial stamp paper to be furnished confirming the detail of OM&M litigation/dispute cases with NHA and also mentioning non-performance of the contracts (if any)	i. Negative Marks upto two Court Case.	-05
		ii. Negative Marks More Than two Court Cases.	-10
Total Marks			100
Minimum qualifying marks			60

- SECP Certificate in case of Company
- Registration Certificate from Registrar for Firm in case of Firm
- NTN Certificate in case of Individual
- Bidder must have NTN & STN and must be listed in Active Tax payer list (ATPL) of FBR.
- In case of JV, NTN in the form of JV must be provided after awarding of contract
- In case of JV, Partnership Deed Certificate must be required.
- The format and requirements related to Audited Financial Reports is elaborated at Page No. 13.



PROVISION OF OPERATION AND MANAGEMENT (O&M) OF 22x PACKAGES POLICE FINE COLLECTION ON NATIONAL HIGHWAYS AND MOTORWAYS TILL THE PERIOD ENDING 30TH JUNE, 2025.

- If two or more lowest bids have been found at par then the lowest bidder who have more technical score in the technical evaluation shall be considered for acceptance.
- Application for submission of bids clearly showing specific package or packages.
- Provision of authority letter in case of bid submitted on behalf of bidder along with CNIC on judicial stamp paper.
- Only 02 no. package in the current bidding of Police Fine shall be awarded. In case any bidder comes lowest in two packages then his next Financial bid shall not be opened and returned unopened to the bidder. The order of opening of bid shall be same as given in the NIT.
- In any case, the bidder shall obtain minimum 20% in each category given in Criteria

12.2(B): The format and requirements related to Audited Financial Reports is elaborated as under:-

Sr	Type of Organization	Minimum requirement of Auditors	Basis of preparation of Audit Reports	Basis of preparation of Financial Statements
1.	Corporate entities (duly registered with Securities and Exchange Commission of Pakistan)	Licensed Chartered Accountant Firms (Minimum Partnership Firm with international affiliation) enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.	International auditing standards as applicable in Pakistan.	i. Companies Ordinance 1984 or Companies Act 2017 (whichever is applicable). ii. International accounting and financial reporting standards as applicable in Pakistan at the time of issuance of the reports.
2.	Partnership Firm/ AOPs/Joint Ventures	Licensed Chartered Accountant Firms (Minimum Partnership Firm) enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.	International auditing standards as applicable in Pakistan.	i. International accounting and financial reporting standards as applicable in Pakistan at the time of issuance of the reports.
3.	Individuals/Sole Proprietorship	Licensed Cost & Management Accountant Firms enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement for organizations of net worth up to 10 million only. In all other cases Licensed Chartered Accountant Firms enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.	International auditing standards as applicable in Pakistan.	Consistent and acceptable Accounting policies.