



NATIONAL HIGHWAY AUTHORITY

Engineering Coordination Wing)

General Manager (RAMD)

28 Mauve Area, G-9/1, Islamabad

Phone No. 051-9032815, Fax No. 051-9104609

No. 1(49) GM (RAMD)/NHA/2023/146

Islamabad 19th January 2023

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

Subject: **RETRO-FITTING OF ABANDONED BUILDING AT HIGHWAY TRAINING & RESEARCH CENTRE (HRTC) PREMISES**

Contract No RMA-HRTC-RH-22-06
RMA-HRTC-RH-22-07

ANNOUNCEMENT OF PRE-QUALIFICATION EVALUATION REPORT

Reference: *PPRA Rule-35 as Amended vide S.R.O. 834(I)2021 vide notification dated 28th June 2021.*

Kindly find attached the duly filled and signed *Pre-Qualification Evaluation Report* pertaining to the procurement of subject work in view of the above referred PPRA Rule for uploading on your website at earliest, please.

(MUHAMMAD NASEEM KHATTAK)
General Manager (RAMD)

Enclosure: Pre-Qualification Evaluation Report Along with **(Annex-I)**

Cc:

- Member (Engg-Coord) NHA, Islamabad.
- Director (RAMS) NHA, Islamabad.
- Director (P&CA) NHA, Islamabad.
- Director (MIS) NHA, Islamabad. - **to upload the same on NHA website as well.**
- Dy. Director (Structures) RAMS NHA, Islamabad.
- File



Announcement of
Pre-Qualification Evaluation Report
Under PPRA Rule 35

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

1	Name of Procuring Agency	National Highway Authority
2	Method of Procurement	Pre-Qualification of Applicants
3	Title of Procurement	Retro-Fitting of Abandoned Building at Highway Training & Research Centre (HRTC) Premises
4	Tender Inquiry No	RMA-HRTC-RH-22-06 RMA-HRTC-RH-22-07
5	PPRA Ref No.	TS495496E
6	Date & Time of Bid Closing	6 th December, 2022 at 1130 Hours
7	Date & Time of Bid Opening	6 th December, 2022 at 1200 Hours
8	No. of Bids Received	One (01)
9	Criteria for bid evaluation	As per attached Pre-Qualification Data Sheet
10	Details of bid evaluation	As mentioned below

Sr. No.	Name of Bidders	Status of Bidders	Pre-Qualification Status	Rule/Regulation/SBD* /Policy/ Basis for Qualified /Disqualified
I	M/s Nasrullah Khan	Individual	Qualified	1st

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

Signature:

Seal / Stamp:



Section II. Prequalification Data Sheet

A. General

ITA 1.1	The Employer Chairman, National Highway Authority 28-Mauve Area, Sector G-9/I, Islamabad (Pakistan) Phone # 92-51-9032832, Fax # 92-51-9260419						
ITA 1.1	Name of the Work Retro-Fitting Of Abandoned Building At Highway Research & Training Centre (HRTC) Premises; Package-I						
ITA 1.1	Identification of the Contract RMA-HRTC-RH-22-06						
ITA 4.1	A. Eligible Applicants (Qualification Criteria) a. Must be registered with Income Tax or Sales Tax Departments (where applicable) and who are on Active Taxpayers List of the Federal Board of Revenue; b. Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year 2022 in the following categories: (i) Individual/ Lead Firm in JV: PEC Category C4 or above with Specialization in CE-09, CE-10, EE-04 & EE-11 (ii) Member Firm in JV: PEC Category as per share in JV with Specialization in CE-09, CE-10, EE-04 & EE-11 c. Foreign Firms will not be eligible to participate in the prequalification individually. Foreign Firms shall enter into Joint Venture (JV) with Pakistani Firm(s) of appropriate category. d. An individual applicant or JV meeting the above said conditions (a, b & c) will be considered for further evaluation and will be qualified if it meets the following Criteria: <u>B. Works Experience Requirements</u> i) <u>General Work Experience (Form EXP – 4.1):</u> Each individual applicant and all members of JV must have experience General Building Maintenance Works as detailed below: <table border="1" style="width: 100%; margin-top: 10px; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Requirement</th> <th style="width: 30%;">Applicant to Provide Details</th> <th style="width: 30%;">Role</th> </tr> </thead> <tbody> <tr> <td>Experience of General Building Maintenance contracts in the role of Contractor, Subcontractor, or Management Contractor for at least the last 10 years prior to the application/ proposal submission deadline.</td> <td>Certificate of registration of Firm/ PEC registration along with experience record</td> <td>Contractor, Subcontractor, or Management Contractor</td> </tr> </tbody> </table> <p style="margin-top: 5px;"><i>Letter of Acceptance and Completion Certificate of completed projects in this regard may be accompanied.</i></p> ii) <u>Similar Work Experience (Form EXP – 4.2):</u>	Requirement	Applicant to Provide Details	Role	Experience of General Building Maintenance contracts in the role of Contractor, Subcontractor, or Management Contractor for at least the last 10 years prior to the application/ proposal submission deadline.	Certificate of registration of Firm/ PEC registration along with experience record	Contractor, Subcontractor, or Management Contractor
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Retro-Fitting Of Abandoned Building At Highway Research & Training Centre (HRTC) Premises;
 Package-I



An individual applicant must have completed at least One (01) Contract (limit is of one single contract, not summed up value of different packages / contracts) of similar size, nature and complexity as a Contractor or Management Contractor but not as Sub-Contractor / Sub-Contractor with a value of minimum Pak. Rs. 1.5 Million during last Seven (07) years; in case of a joint venture, if one (Lead Firm) of the partners in a JV alone fulfills the threshold, others need not be assessed to fulfill it, otherwise each partner shall be assessed independently to fulfill the part of threshold which will be determined as per its share in the JV. The requirements are tabulated below:

Requirement	Applicant to provide specific details	Role
Applicant must have similar experience as mentioned above.	<ul style="list-style-type: none"> - Letter of Acceptance - Completion Certificate - BOQs (Original as per latest VO) - Abstract of Latest/ Final Interim Payment Certificate 	Contractor or Management Contractor

***Note:** In case Taking Over Certificate (TOC) is not issued because of some administrative issue, then the following document shall be required for substantiation of completed works:

- Engineer's Confirmation regarding completion of works as per contract agreement.
- Employer's representative confirmation and forwarding of request for inspection of completed works.

C. Financial Soundness

i) Average Annual Construction Turnover

Has an Average Annual Construction Turnover of minimum **Rs. 2.8 Million**; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

ii) Cash Flow

Has a minimum Cash Flow of **Rs. 0.9 Million**; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement. Following formula will be used:

Cash Flow = Latest year's Working Capital - One month's average invoicing of Current Commitments + Credit limit
(Project Specific Credit Line Facility, if any, shall only be considered if submitted as per **Form CL - 1** and issued by Bank, for this Contract, within last six months).

iii) Working Capital:

Has a minimum Working Capital of **Rs. 0.7 Million** for the latest year; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

The above parameters of Financial Soundness will be worked out from the following:

a) Certified Audit Reports (Form FIN – 3.1 & 3.2)

Individual Applicant/ Lead Partner of JV and JV members of JV has to submit alongwith his application/ proposal Audit Reports for the last three years i.e. Financial Year 2020-21, 2019-20 & 2018-19 of the applicants which close their accounts on June 30th every year OR Calendar Year 2019, 2020 & 2021 of the applicants which close their accounts on 31st December every year, prepared by registered Chartered Accountant appearing on list of firms on ICAP directory as per International Standard on Auditing (ISA's), as under:

Sr. No.	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.		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 ICMAP 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.		Consistent and acceptable Accounting policies.

b) Current Commitments / Projects in Hand Experience

The Applicant shall enclose details of Projects in hand whether of similar nature or otherwise. The details must be submitted in line with the format of Form Exp-4.3 to Document.

c) Credit Line Facility

The Applicant must demonstrate access to, or availability of, financial resources such

as liquid assets, unencumbered real assets, lines of credits, and other financial means, other than any contractual advance payments, to meet the financial requirements of the contract in the amount to satisfy the Cash Flow requirement. Project Specific Credit Line Facility, if any, shall only be considered if submitted as per Form CL - 1.

d) Income Tax Returns

The Applicant shall enclose details of income tax returns for last three latest years.

D. Performance

Past or present performance of the applicant as contractor (individual or all partners of a JV) is satisfactory with NHA or any other executing agency and the contractor has not been blacklisted by any government agency/ authority/ organization. Applicant shall provide an undertaking on the Applicant's letter head that the company is not blacklisted by any government agency/ authority/ organization. Detail of litigation pending (if any) be also provided (Form CON-2).

E. Joint Venture (JV)

- a. Maximum Three (03) number firms are allowed to form Joint Venture (JV). Lead Partner must have more than 50% share in the Joint Venture Agreement.
- b. Attached to Application/ Proposal shall be a Power of Attorney from each of the Joint Venture partners, appointing and authorizing the named person to act as their representative.
- c. Project Specific Power of Attorney on Judicial Stamp Paper for forming JV including the statement "All partners of our JV shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms" duly signed by all partners.
- d. This part is applicable only to Applicant that are in Joint Venture. In the case of Single Applicant, no submission is required by the Applicant.

F. Articles of Incorporation or Constitution of the Applicant as a legal entity

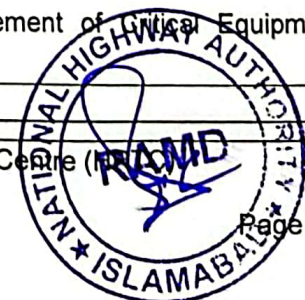
- a) A copy of Articles of Incorporation or Constitution of the Applicant as a legal entity shall be submitted which shall be consisted of form C/D/H (in case of Sole Proprietor), updated partnership deed (in case of Partnership Firm) and updated Form A & Form 29 (in case of Private Ltd. Company). The document shall indicate the Applicant's name, address and its representative Personnel.
- b) In case of Joint Venture, the copies of such document of all the partners firms shall be submitted.
- c) If the certificate in English is not available, the Applicant shall attach a copy of the accurate translation in English (as per ITA 9.1).

G. Equipment Capabilities

The applicant has to fulfill following minimum requirement of Critical Equipment/ Machinery as per Form EQP-5.1 (A & B):

Equipment

Retro-Fitting Of Abandoned Building At Highway Research & Training Centre (R&T) Premises;
Package-I



Relevant equipment mandatory for Retro-Fitting Of Abandoned Building At Highway Research & Training Centre (HRTC) Premises

Note: The Equipment Requirement is based on completion time of the Project. Physical verification of the equipment will be conducted by the Employer.

H. Key Staff/ Personnel

Sr. No	Position	Nos Required	Work Experience Requirement
1.	Planning Engineer	01	BSC Civil Engineering along-with 10 Years Relevant Experience
2.	Site Engineer	01	BSC Civil Engineering along-with 05 Years Relevant Experience

The applicant has to fulfill following minimum requirement of Key Staff/ Personnel:

Applicant shall submit CV's of above Candidates. Further, Foreign Constructor will employ minimum 70% Pakistani Engineers of relevant discipline/ field. Physical verification of above Staff will be conducted by the Employer.

I. Proposed Construction Schedule

Summary of Proposed Construction Schedule as per Form 7.1 must be enclosed to Bid. The Bidder shall provide as Form 7.1 the construction schedule in MS Project/ Primavera format.

ITA 4.3

Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year 2022 in the following categories:

- (i) **Individual/ Lead Firm in JV:** PEC Category C4 or above with Specialization in CE-09, CE-10, EE-04 & EE-11
- (ii) **Member Firm in JV:** PEC Category as per share in JV with Specialization in CE-09, CE-10, EE-04 & EE-11

ITA 4.5

The firm(s) participated as JV in prequalification shall not be allowed to change/ remove/ add any of their JV partners at any later stage.

B. Contents of the Prequalification Document

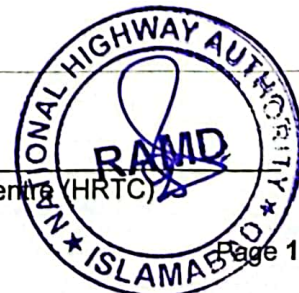
ITA 6.1

Date, Time and Venue for Pre-Proposal Conference:

Shall be informed accordingly if required.

Address for seeking Clarification:

General Manager (RAMD)
National Highway Authority
28-Mauve Area, Sector G-9/I, Islamabad (Pakistan)
Phone # 92-51-9032832
E-mail: ramdnha@yahoo.com



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ITA 1.1	Identification of the Contract RMA-HRTC-RH-22-07						
ITA 4.1	<p>A. Eligible Applicants (Qualification Criteria)</p> <p>a. Must be registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue;</p> <p>b. Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year 2022 in the following categories:</p> <p style="margin-left: 20px;">(i) Individual/ Lead Firm in JV: PEC Category C4 or above with Specialization in CE-09, CE-10, EE-04 & EE-11</p> <p style="margin-left: 20px;">(ii) Member Firm in JV: PEC Category as per share in JV with Specialization in CE-09, CE-10, EE-04 & EE-11</p> <p>c. Foreign Firms will not be eligible to participate in the prequalification individually. Foreign Firms shall enter into Joint Venture (JV) with Pakistani Firm(s) of appropriate category.</p> <p>d. An individual applicant or JV meeting the above said conditions (a, b & c) will be considered for further evaluation and will be qualified if it meets the following Criteria:</p> <p><u>B. Works Experience Requirements</u></p> <p>i) <u>General Work Experience (Form EXP – 4.1):</u> Each individual applicant and all members of JV must have experience General Building Maintenance Works as detailed below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 50%;">Requirement</th> <th style="width: 25%;">Applicant to Provide Details</th> <th style="width: 25%;">Role</th> </tr> </thead> <tbody> <tr> <td>Experience of General Building Maintenance contracts in the role of Contractor, Subcontractor, or Management Contractor for at least the last 10 years prior to the application/ proposal submission deadline.</td> <td>Certificate of registration of Firm/ PEC registration along with experience record</td> <td>Contractor, Subcontractor, or Management Contractor</td> </tr> </tbody> </table>	Requirement	Applicant to Provide Details	Role	Experience of General Building Maintenance contracts in the role of Contractor, Subcontractor, or Management Contractor for at least the last 10 years prior to the application/ proposal submission deadline.	Certificate of registration of Firm/ PEC registration along with experience record	Contractor, Subcontractor, or Management Contractor
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Letter of Acceptance and Completion Certificate of completed projects in this regard may be accompanied.

ii) Similar Work Experience (Form EXP – 4.2):

An individual applicant must have completed at least Two (02) Contract (limit is of one single contract, not summed up value of different packages / contracts) of similar size, nature and complexity as a Contractor or Management Contractor but not as Sub-Contractor / Sub-Contractor with a value of minimum Pak. Rs. **1.9 Million** during last Five (05) years; in case of a joint venture, if one (Lead Firm) of the partners in a JV alone fulfills the threshold, others need not be assessed to fulfill it, otherwise each partner shall be assessed independently to fulfill the part of threshold which will be determined as per its share in the JV. The requirements are tabulated below:

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C. Financial Soundness

i) Average Annual Construction Turnover

Has an Average Annual Construction Turnover of minimum **Rs. 3.6 Million**; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

ii) Cash Flow

Has a minimum Cash Flow of **Rs. 1.0 Million**; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement. Following formula will be used:

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(Project Specific Credit Line Facility, if any, shall only be considered if submitted as per Form CL – 1 and issued by Bank, for this Contract, within last six months).



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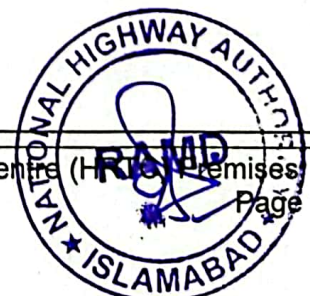
Has a minimum Working Capital of **Rs. 0.9 Million** for the latest year; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

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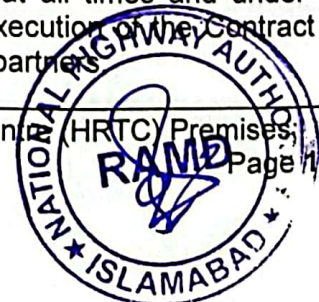
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