



**Announcement of
Final Evaluation Report
Under PPRA Rule 35**

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


1	Name of Procuring Agency	National Highway Authority
2	Method of Procurement	Single Stage Two Envelope Competitive Bidding Procedure
3	Title of Procurement	Periodic Maintenance (Structural Overlay) Work under AMP 2019-20, at KM 33+500-43+000, KM 53-56 & KM 60+000-70+3000 on KKH (N-35)
4	Tender Inquiry No	PM 2019-20-NA-01
5	PPRA Ref No.	TS484812E
6	Date & Time of Bid Closing	21 st July, 2022 at 1130 Hours
7	Date & Time of Bid Opening	21 st July, 2022 at 1200 Hours
8	No. of Bids Received	One (01)
9	Criteria for bid evaluation	As per attached Bid Data Sheet (BDS)
10	Details of bid evaluation	As mentioned below

Sr. No.	Name of Bidders	Technical Evaluation Status	Marks		Evaluated Cost	Rule/Regulation /SED*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
			Technical (if applicable)	Financial (if applicable)		
I	M/s Wajid Iqbal & Co.	Qualified	NA	NA	554,843,776/-	1 st

Most Advantageous Bidder : M/s M/s Wajid Iqbal & Co.

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

Signature: 

Seal / Stamp: 

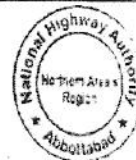
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BIDDING DATA SHEET

Project No. PM-2019-20-NA-02

NHA e-Bidding System - Contract No.PM-2019-20-NA-02

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MINISTRY OF COMMUNICATIONS
NATIONAL HIGHWAY AUTHORITY

e-Bidding System

شہانف، تیز اور جدید

Bidding Data Sheet

Following specific data for the works to be bid shall compliment, amend or supplement the provisions in the instructions to bidder. Wherever, there is a conflict, the provisions herein shall prevail over these in the instructions to bidders.

Procurement of Maintenance 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 03400026666). Prospective bidders are invited to attend training session at the Helpdesk regarding bid preparation and bid submission through e-Bidding System. One-day training session to Authorized Users, will be held on every Tuesday & Thursday (working days) between the date for "Invitation for e-Bids" and the date for "Submission of Bids" from 1430hrs to 1630hrs. The said training session will also be available through video link (for info about video link, please call help line No 03400026666).

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.

Instructions to Bidders

Clause Reference

1.1 Name and Address of the Employer:

National Highway Authority
28-Mauve Area, G-9/1, Islamabad
Islamic Republic of Pakistan

1.1 Name of the Project and Summary of the Works

PM-2019-20-NA-02, Periodic Maintenance Work (Structural Overlay) work
between KM 127+500~130+000, KM 140~145 & KM 158+800~160+200 on KKH
(N-35), EE Rs. 232,420,897.00

NHA e-Bidding System- Contract No. PM-2019-20-NA-02



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

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

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

a. The bidding shall be done through NHA e-Bidding System. Constructors, having valid PEC registration are required to create their "On-line User Account" for participation in the bidding of Maintenance Works. User Guide, illustrating the steps to create "On-line User Account", is available at www.ebidding.nha.gov.pk Access to NHA e-bidding system for bidding will be granted upon submission of pre-requisite documents as per guide line. Bid submitted, by using NHA e-bidding system, will only be considered.

b. Must be registered with Income Tax Department and on Active Taxpayers List of the Federal Board of Revenue;

c. Each individual bidder and all members of JV must have valid PEC registration for the year 2021-22 in the following categories;

PEC Category & Specialization	
Individual Firm / Lead firm of JV / Member Firm(s) in JV	C-3 or above, having Specialization in CE-01 & CE-10 valid upto June 30, 2022

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

i) Similar Work Experience:

Firm that has completed at least Two (02) Contracts (but not more than one Contract summed up for their values in this regard for each completed contracts) of similar size and complexity as a contractor or management contractor (but not as Sub-Contractor) with a minimum value of **Rs. 116.0 Million** each during last Five (05) years. In case of JV, if Lead Partner alone fulfils the condition, then the other partner is not required to fulfil the condition, otherwise each member shall be assessed according to its share in JV.

ii) Has an Average Annual Construction Turnover of minimum **Rs. 465.0 Million**. In case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

iii) Has a minimum Cash Flow of **Rs. 117.0 Million**. In case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

iv) Has a minimum Net Working Capital for the latest year of **Rs. 24.0 Million**. In case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

v) Past or present performance of the bidder as contractor (individual or all partners of a JV) is satisfactory with NHA or any other executing agency



and the contractor has not been blacklisted earlier by any government agency / authority / organization.

- vi) Maximum Two (02) number firms are allowed to form Joint Venture (JV). Lead Partner must have 50% or more share in the Joint Venture Agreement.

4.1 One Bid per Bidder

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

7.1 Contents of Bidding Documents

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

1. Instructions to Bidders.
2. Bidding Data Sheet.
3. Letter of Technical Bid.
4. Letter of Price Bid.
5. Appendices to Bid (A through P to Bid).
6. Forms of Bid Security, Credit Line Facility and Income Tax Exemption.
7. Form of Performance Security.
8. Forms of Contract Agreement, and Mobilization Advance Guarantee.
9. General Conditions of Contract, Part-I (GCC).
10. Particular Conditions of Contract, Part-II (PCC) & Special Provisions (Contractual).
11. NHA General Specifications-1998 and its Addenda.
12. Drawings.
13. Minutes of NHA Executive Board Meeting & its amendments for Compliance.

8.1 Time Limit for Clarification

Minimum number of days to seek clarification by the prospective bidder is five (5) 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 bid documents will be issued via an addendum. Any addendum thus issued shall be part of the Bidding Documents pursuant to IB 7.1 hereof. Hard copies of the addenda will not be forwarded. The bidder is solely responsible for reviewing all addenda posted on the NHA e-Bidding System.



10.1 Bid Language

The same language in which the Bidding Documents are written i.e English, should be used for preparation of Bid, 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 only 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. Original Set of Documents verified from Embassy shall be acceptable.

Note: The contents of any supporting Document in non-English language submitted without regard to the procedure as above (a & b) shall not be considered.

11 Document Comprising the Bid

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

11.1 (A) The Bidder shall submit with its Technical Bid (Envelope A) the following documents detailed in 11.1 (C) hereunder:

- (a) Written confirmation (Power of Attorney) authorizing a person to submit the Bid.
- (b) Written confirmation (Power of Attorney) authorizing the signatory of the Bid to commit the Bid on behalf of the Bidder.
- (c) Letter of Technical Bid.
- (d) Bid Security.
- (e) Copy of Articles of Incorporation or Constitution of the Bidder as a legal entity.
- (f) Valid Certificate of Registration (Constructor's License) from Pakistan Engineering Council.
- (g) Certified audit reports for last three (3) years.
- (h) Joint Venture Agreement or the Letter of Intent to execute the JV Agreement (if applicable).
- (i) Pending litigation and No Blacklisting information.
- (j) Special Stipulations (as filled by the Employer). (Appendix – A)
- (k) Proposed Construction Schedule. (Appendix – E)
- (l) Method of Performing the Work. (Appendix – F)
- (m) List of Major Equipment – Related Items. (Appendix – G)
- (n) Construction Camp and Housing Facilities. (Appendix – H)



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|---|----------------|
| (o) List of Sub-contractors (as required). | (Appendix – I) |
| (p) Organization Chart for Supervisory Staff and Labour. | (Appendix – K) |
| (q) Integrity Pact. | (Appendix – L) |
| (r) Financial Competence and Access to Financial Resources. | (Appendix – M) |
| (s) Past Performance/ Experience. | (Appendix – N) |
| (t) Qualification of Key Staff. | (Appendix – O) |
| (u) Current Commitments / Projects in Hand. | (Appendix – P) |
| (v) Form IT. 1 | |

11.1(B) The Bidder shall submit with its Price Bid (Envelop B) the following documents:

- | | |
|---|---------------|
| (a) Letter of Price Bid | |
| (b) Price Adjustment under Clause 70 of COC | (Appendix –C) |
| (c) Bill of Quantities | (Appendix –D) |
| (d) Estimated Progress Payments | (Appendix –J) |

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

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

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

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

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



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

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

iii. Letter of Technical Bid

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

iv. Bid Security

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

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

- a. Attached to Bid shall be a Power of Attorney from each of the Joint Venture partners, appointing and authorizing the named person to act as their representative.
- b. The authorized representative and the Project Manager will be from the lead partner having 50% or above share in JV.

vi. Valid Certificate of Registration from Pakistan Engineering Council

Bidder has to attach latest PEC Certificate.

vii. Special Stipulation (Appendix- A)

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



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

ix. List of Major Equipment – Related Items

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

x. Organization Chart for Supervisory Staff and Labour

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

xi. Integrity Pact (Appendix – 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 non-responsive.

xii. Financial Competence and Access to Financial Resources

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

xiii. Certified Audit Reports

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

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

xiv. Past Performance/ Experience

- **General Construction Experience:** Experience under construction contracts in the role of Contractor, Subcontractor or Management Contractor for at least the last Ten (10) years prior to the bid submission deadline as per **Appendix N – BN1** to Bid.
- **Contract of Similar Size and Nature:** Bidder must have experience as mentioned in the clause '3 d i' of Bidding Data as per **Appendix N-BN2** to Bid.



- **Pending litigation and No Blacklisting Information:** Bidder shall provide an undertaking on the Bidder's letter head that the company is not blacklisted earlier by any government agency / authority / organization. Detail of litigation pending (if any) be also provided.
- xv. **Qualification of Key Staff**
List of Technical Staff be provided as per **Appendix-O**. The bidder shall also submit CV and other related documents of these staff with Technical Bid.
- xvi. **Current Commitments / Projects in Hand**
The Bidder shall enclose details of Projects in hand whether of similar nature or otherwise. The details must be submitted in line with the format of **Appendix - P** to Bid.
- xvii. **Credit Line Facility**
Credit Line Facility (if any) be provided as per format "Form CL-1" available in the Bidding Document.
- xviii. **Form IT-1**
Complete the Form IT as per format available in the Bidding Document. Please attach NTN Certificate, and Exemption Certificate (if applicable).
- i) **For preparation of Price e-Bid (Envelope B), Prospective Bidders are required to fill the details and attach the documents as per instructions, by clicking the tab "Financial Envelop".**
- i. **Bill of Quantities**
The bidder will quote % above or below (i.e. premium or rebate) on the estimated amount displayed in the Bill of Quantities (BOQ). The system will automatically calculate the Bid Price based on quoted % rebate or premium on the estimated amount.
- ii. **Letter of Price Bid**
Complete the Letter of Price Bid as per format available in the Bidding Document by writing the Bid Amount calculated by the e-Bidding System. Sign and stamp the Letter of Price Bid.
- iii. **Appendix - D**
Complete the Letter of Price Bid as per format available in the Bidding Document by writing the Bid Amount calculated by the e-Bidding System. Sign and stamp the Letter of Price Bid.

