

## **NATIONAL HIGHWAY AUTHORITY**

Procurement & Contract Administration Section 28 Mauve Area, G-9/I, Islamabad ☎ 051-9032727, 월 051-9260419

No. 2(571)/GM(P&CA)/NHA/2024/-57

30 January, 2024

#### **Director General**

Public Procurement Regulatory Authority (PPRA) 1<sup>st</sup> Floor FBC Building near State Bank, Sector G-5/2, **Islamabad**.

Subject:

Announcement of Pre-Qualification Evaluation Report: Construction of 04 Lane Zhob Bypass (Length: 10.9 Km).

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 Works in view of the above referred PPRA Rule for uploading on PPRA website at earliest, please.

**Enclosure:** Pre-Qualification Evaluation Report

(SAMI-UR-RAHMAN)
General Manager (P&CA)

#### CC:

- Member (Planning), NHA, Islamabad;
- Director (Tech to Chairman), NHA, Islamabad;
- Director (Works-II) P&CA, NHA, Islamabad;
- Director (MIS), NHA, Islamabad. (to upload the same on NHA & PPRA websites)



### 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 Basis			
3	Title of Procurement	Construction of 04 Lane Zhob Bypass (Length: 10.9 Km).			
4	Tendering Inquiry No.	2(571)			
5	PPRA Ref No.	TS527764E			
6	Date & Time of PQ Closing	08 <sup>th</sup> January, 2024 at 1100 hours			
7	Date & Time of PQ Opening	08 <sup>th</sup> January, 2024 at 1130 hours			
8	No. of Applications/ Proposals Received	Eighteen (18)			
9	Criteria for PQ Evaluation	As per attached Prequalification Data Sheet			
10	Details of PQ Evaluation	As mentioned below			

Sr. No.	Applicants	PQ Evaluation Status	Basis for Disqualification
I	M/S DESIGN ENGINEERING SYSTEMS PVT LTD	Dis-Qualified	Non-fulfilment the requirement of PQ Document as mentioned under Clause 4.3 of PDS & (Clause 3.1 & 4.2) of Section III
II	M/S AITMAAD BUILDERS AND DEVELOPERS	Pre- Qualified	-
III	M/S ABDUL WAHEED - SAARCO (JV)	Pre- Qualified	-
IV	M/S KNK PVT LTD	Pre- Qualified	-
V	M/S SARDAR MUHAMMAD ASHRAF D'BALOUCH	Pre- Qualified	-
VI	M/S SICHUAN PROVINCE GEOLOGICAL ENGINEERING COMPLEX	Dis-Qualified	Non-fulfilment the requirement of PQ Document as mentioned Clause 4.3 of PDS, Clause 9.1 of PDS, Clause 1.1 & 2.1 of Section-III.



Sr. No.	Applicants	PQ Evaluation Status	Basis for Disqualification
	- M/S A.M & COMPANY (AMC) (JV)		
VII	M/S SULTAN MEHMOOD & COMPANY - M/S SHERJAN MOSAKHAIL & SONS (JV)	Pre- Qualified	-
VIII	M/S ASAD CONSTRUCTION AND ENGINEERING	Dis-Qualified	Non-fulfilment the requirement of PQ Document as mentioned under Clause 4.2 of section-III.
IX	M/S SKB ENGINEERING & CONSTRUCTION – M/S MASSCON (JV)	Pre- Qualified	-
X	M/S UMER JAN & COMPANY	Pre- Qualified	-
XI	M/S CH. A. LATIF & SONS (PVT) LTD	Dis-Qualified	Non-fulfilment the requirement of PQ Document under Clause 4.1(b) of PDS, Clause 3.1 of Section III & does not fulfill the criteria mentioned in Annexure-V of section-III of PQ Documents
XII	M/S ZAHIR KHAN AND BROTHERS	Pre- Qualified	·
XIII	M/S MATRACON PAKISTAN PVT LTD	Pre- Qualified	<del>-</del>
XIV	M/S PRIME CONSTRUCTION	Non-Responsive	Non-fulfilment the requirement of PQ Document under Clause 10.1 of PDS
XV	M/S NPI	Pre- Qualified	-
XVI	M/S AL MEHREEN - HASAS (JV).	Pre- Qualified	-
XVII	M/S ZARGHOON ENTERPRISES PVT LTD	Non-Responsive	Non-fulfilment the requirement of PQ Document under Clause 16.1 of PDS
XVIII	M/S AL ZEB ENGS PRIVATE LIMITED	Non-Responsive	Non-fulfilment the requirement of PQ Document under Clause 16.1 of PDS

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

Signature:	Official Seal / Starre:
h	Congred House of 100 per

&.

General Manager (P&CA) National Highway Authority Islamabad

# **National Highway Authority**



Annex-I

Criteria

FOR

# **Pre-Qualification Evaluation Report**

Construction of 04 Lane Zhob Bypass (Length: 10.9 Km).

January, 2024

# Section III. Qualification Criteria and Requirements

This Section contains all the methods, criteria, and requirements that the Employer shall use to evaluate applications/ proposals. The information to be provided in relation to each requirement and the definitions of the corresponding terms are included in the respective Application Forms.

#### **Contents**

1. Eligibility	
2. Historical Contract Non-Performance	
3. Financial Situation	
4. Experience	
5. Equipment Capabilities	
6. Key Staff	
•	



rest "	. Eligi	bility and Qualification Criteria	- Pr. 2	Compliance R			• Documentation •
No.	Subject	Requirement	Single	Jo All Parties	oint Venture Each	Lead	Submission
			Entity	Combined	Partner	Partner	Requirements
1. E	ligibility						
1.1	Registration with FBR and PEC	Must be registered with Income Tax and Sales Tax Departments with Construction being principle activity. Moreover, applicant / entity must be on Active Taxpayers List of the Federal Board of Revenue. Relevant documents/certificate are mandatory for provision in Prequalification Document, non-provision shall lead to disqualification.  Valid PEC Registration License for year 2024 in accordance with PDS Sub-Clause 4.3 and table at Annexure-I.	Must meet	-	Must meet	-	Forms ELI – 1.1 and 1.2, with attachments.
1.2	Conflict of Interest	No conflicts of interest in accordance with PDS Sub-Clause 4.4.	Must meet	-	Must meet	-	Application Submission Form.
1.3	Ineligibility	Not having been declared ineligible by the Employer, as described in PDS Sub-Clause 4.6	Must meet	-	Must meet	-	Application Submission Form.

	Eligi	bility and Qualification Criteria	*****	Compliance F			Documentation
No.	Subject	Requirement	Single	Jo All Parties Combined	oint Venture Each Partner	Lead Partner	Submission
2. H	istorical Contra	ct Non-Performance	Entity	Combined	rartilei	raithei	Requirements
2.1	Performance of the applicant and History of Non- Performing Contracts	Non-performance of a contract did not occur within the last 10 years prior to the deadline for application/ proposal submission based on all information.  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 Applicant 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).	Must	-	Must	-	Form CON-2
2.2	Failure to Sign Contract	The Employer shall also evaluate the performance of the applicant against its completed and ongoing project with the recommendations of Regional / Maintenance wing of NHA. NHA may disqualify the Applicants to whom a slow progress notice has been issued.  Not being under execution of a Bid Securing Declaration pursuant to Sub-Clause 4.6 for 10	Must meet	-	Must meet	-	Application Submission Form
2.3	Resolved/ Pending Litigation	A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract and where all appeal instances available to the applicant have been exhausted.	Must meet	-	Must meet	-	Form CON – 2

No.	Subject	Requirement	Single	<b>All Parties</b>	oint Venture _Each	Lead	Submission
			Entity	Combined	Partner	Partner	Requirements
. Fin	ancial Situatio	on					
	Financial Performance	The applicant has to provide Income Tax Return for the last three years i.e. Financial Year 2022-23, 2021-22 & 2020-21.			Must meet		Income Tax Return for the las three years
		Individual Applicant/ Lead Partner of JV and JV			Must		unco years
		members of JV has to submit along with his application/ proposal Audit Reports for the last three years i.e. Financial Year 2022-23, 2021-22 & 2020-21 of the applicants which close their accounts on June 30th every year OR Calendar Year 2020, 2021 & 2022 of the applicants which close their accounts on 31st December every year, prepared by registered Chartered Accountant appearing on list of firms on ICAP			meet		Certified Audit Reports for the last three years Form FIN – 3.1 & Form FIN-3.2
		directory as per International Standard on Auditing (ISA's), as mentioned in Table at Annexure II.  The current soundness of the applicant's financial position and its prospective long term					Coca /

(a) 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 mentioned in Table at Annexure-III.

Must meet

Must meet as per their JV share Must meet as per their JV share Form FIN – 3.1 with attachments

Following formula will be used for evaluation:
Min 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)

(b) Minimum Working Capital for latest Must vear as mentioned in Table at Annexure-meet

Must meet as per their JV share Must meet as per their JV share

Form FIN – 3.1 with attachments

3.2 Average
Annual
Construction
Turnover

Minimum average annual construction turnover as mentioned in Table at Annexure-III, calculated as total certified payments received for contracts in progress or completed, within the last three (03) years:

Must meet

Must meet as per their JV share Must meet as per their JV share

Form FIN – 3.2 with attachments

III.

#### 4. Experience

4.1 General Construction 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 application/ proposal submission deadline.

Note: Letter of Award / Acceptance and Completion Certificate of completed projects in this regard must be provided with the Documents. Employer's approval as sub-contractor shall be required in case of experience as sub-contractor on

any project.

4.2. Specific Construction Experience

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 or Nominated Sub-Contractor / Sub-Contractor approved by the Employer (Public Sector Entity) along-with Engineer's Notification letter with a value of minimum mentioned in Table at Annexure- IV during Ten (10) 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.

#### Note:

Letter of Award / Letter of Acceptance, BOQs (as per latest VO) Abstract of Latest/ Final Interim Payment Certificate. Escalation Payment Certificate or any other document confirming completion cost of project must be provided with the Pre-Qualification documents.

Must meet Must meet Form EXP - 4.1

Must meet 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.

Form EXP 4.2

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:

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

## 4.3 Current Commitment

Applicants and each partner to an application/proposal should provide information on their current commitments on all contracts whether of similar nature or otherwise that have been awarded or for which a letter of intent or acceptance has been received, or for Contracts approaching completion, but for which substantial Completion Certificate has yet to be issued. The details must be submitted in line with the format of Form Exp-4.3 to Document.

Note: Letter of Award / Acceptance must be provided with the Documents.

#### 5. Equipment Capabilities

5.1

(a) Total equipment available with the applicant is to be listed along with its current mobilization on on-going projects

Must M meet

Must meet

Must

Provide

Form Eqp-5.1(A)

(b) Proposed arrangements to meet the requirement of equipment for the execution of these works is also to be listed.

Must meet

Must

Provide

Must meet

Form Eqp-5.1(A & B)

Form EXP 4.3

The applicant has to fulfill minimum requirement of Critical Equipment/ Machinery mentioned in Table at Annexure V

#### 6. Key Staff

Total Key Staff available with the applicant is to be listed.

The applicant has to fulfill minimum requirement of Key Staff/ Personnel mentioned in Table at Annexure VI. 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.

Must meet meet



#### Annexure - I

#### QUALIFICATION CRITERIA - PEC REGISTRATION - PDS SUB-CLAUSE 4.3

Applicant must have Valid PEC Registration License for year 2023 in accordance with PDS Clause 4.3

PEC Category requirement is mentioned in table below:

#### a. Individual/ Lead Firm in JV:

S#	Title of Works	PEC Registration requirement
1	Construction of 04 Lane Zhob Bypass (Length: 10.9 Km).	Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the <b>Year 2024</b> in the following categories:
		(i) Individual/ Lead Firm in JV: PEC Category C-A with Specialization in CE-01 & 02.

#### b. Member Firm in JV:

Member firm(s) must have PEC registration in Category as per share in JV with Specialization in CE-01 & 02 which should corresponds to their share in the JV for this specific Works.



<u>Annexure – II</u>

#### MINIMUM REQUIREMENT OF AUDITORS - QUALIFICAION CRITERIA - 3.1

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.		<ul> <li>i. Companies Ordinance 1984 or Companies Act 2017 (whichever is applicable).</li> <li>ii. International accounting and financial reporting standards as applicable in Pakistan at the time of issuance of the reports.</li> </ul>
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	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.	as applicable in Pakistan.	Consistent and acceptable Accounting policies.



#### Annexure - III

#### FINANCIAL SITUATION - QUALIFICATION CRITERIA - 3.1 AND 3.2

Individual Applicant are required to meet the thresholds of Cash Flow, Working Capital and Average Annual Construction Turn over as mentioned in the below table.

In case of JV, each member is required to meet the requirement as per share in their JV

S#	Title of Works	Cash Flow requirement (Rs) Mill	Working Capital for the latest year (Rs) Mill	Minimum average annual construction turnover (Rs) Mill
1	Construction of 04 Lane Zhob Bypass (Length: 10.9 Km).	750	750	3,380



#### Annexure - IV

#### <u>SPECIFIC CONSTRUCTION EXPERIENCE – QUALIFICATION CRITERIA – 4.2</u>

A. An individual applicant must have completed during last Ten (10) years at least One (1) Contract of similar size, nature and complexity with a value of minimum mentioned in Table below:

S#	Title of Works	Minimum value of Contract (Specific Experience) (Rs) Mill
1	Construction of 04 Lane Zhob Bypass (Length: 10.9 Km).	3600

B. In case of a joint venture, if one (Lead Firm) of the partners in a JV alone fulfills the threshold mentioned in above Table, 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.



#### Annexure - V

#### **EQUIPMENT CAPABILITIES – QUALIFICATION CRITERIA – 5.1**

The applicant has to fulfill minimum requirement of Critical Equipment/ Machinery mentioned below:

Sr. No.	Equipment	Req. (Nos.)	
1	Excavator	15	
2	Rock Driller	2	
3	Loader	5	
4	Bull Dozer	5	
5	Graders	15	
.6	Water Bowzer	25	
7	Combination Rollers	25	
8	Dump Trucks	90	
9	Concrete Mixer	8	
10	Drilling Rig	2	
11	Concrete Batching Plant	1	
12	Concrete Pump	2	
13	Girder Launching Assembly 1		
14	Transit Mixers	10	
15	Air Compressor	5	
16	Power Brommer	2	
17	Bitumen Distributor 3		
18	Asphalt Plant 80T 1		
19	Asphalt Pavers 2		
20	Tendom Roller 6		
21	Pneumatic Tired Roller 6		

**Note**: The Equipment Requirement is based on 24 Months completion time of the Project. Physical verification of the equipment will be conducted by the Employer.



#### Annexure - VI

#### MINIMUM REQUIREMENT OF KEY STAFF - QUALIFICATION CRITERIA - 6

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

Sr. No	Position	Nos Required	Work Experience Requirement
1	Project Manager	01	BSc (Civil Engg) having 15 years general experience with 10 years specific experience in road construction projects of similar size and nature.  Or  MSc (Civil Engg) having 10 years general experience with 06 years specific experience in road construction projects of similar size and nature.
2	Planning Engineer	01	BSc (Civil Engg) having 10 years general experience with 05 years specific experience as Planning Engineer. Or MSc (Project Management) having 08 years general experience with 04 years specific experience as Planning Engineer on road construction projects.
3	Highway Engineer	01	BSc (Civil Engg) having 10 years general experience with 06 years specific experience in road construction projects of similar size and nature.  Or  MSc (Civil Engg) having 08 years general experience with 04 years specific experience in road construction projects of similar size and nature.
4	Structure Engineer	01	BSc (Civil Engg) having 10 years general experience with 07 years specific experience in road construction projects, specifically in structures of similar size and nature.  Or  MSc (Civil Engg) having 08 years general experience with 04 years specific experience in road construction projects of similar size and nature.
5	Material Engineer	01	BSc (Civil Engg) or MSc (Geology) having 10 years general experience with 05 years specific experience as Material Engineer on road construction project of similar nature and size.
6	Chief Surveyor	01	BSc (Civil Engg) having 13 years specific experience as surveyor / chief surveyor involved in field surveys. Or DAE (Civil) having 18 years specific experience as surveyor / chief surveyor involved in field surveys.
7	Chief Quantity Surveyor	01	BSc (Civil Engg) having 13 years specific experience as Quantity surveyor on road construction project of similar nature and size.  Or  DAE (Civil) having 18 years specific experience as Quantity surveyor on road construction project of similar nature and size.

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.