



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() GM (RAMD)/NHA/2024/

Islamabad 23rd February 2024

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

Subject: **PERIODIC MAINTENANCE WORK FROM KM 891+000 ~ 904+000 ON N-55**

Contract No: PM-KP-22-2002 (D)

ANNOUNCEMENT OF COMBINED 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 *Combined Evaluation Report* pertaining to the procurement of subject works in view of the above referred PPRA Rule for uploading on your website at earliest, please.


(TAHIR JAMIL)
General Manager (RAMD)

Cc:

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



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	Prequalification followed by Single Stage One Envelop Procedure
3	Title of Procurement	Periodic Maintenance Work between Km: 891+000 ~ 904+000 on N-55
4	Tender Inquiry No	PPRA Ref No. & PID NO.
	PM-KP-22-2002 (D)	TS514631E & PID(I)079/23 ✓
5.	Date & Time of Technical Bid Closing/Opening	26 th July 2023, at 1100 hours/1130 hours
	Date & Time of Financial Bid Closing/Opening	30 th November 2023, at 1100 hours/1130 hours
6	No. of Bids Received	Two (02)
7	Criteria for bid evaluation	As per attached Bid Data Sheet (BDS)
8	Details of bid evaluation	As mentioned below

PM-KP-22-2002 (D)						
Sr. No.	Name of Bidders	Technical Evaluation Status	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
			Technical (if applicable)	Financial (if applicable)		
1.	M/s KNK (Pvt) Ltd.	Qualified	NA	NA	708,582,450	1 st
2.	M/s MAC Engineering & Constructors	Qualified	NA	NA	727,042,988	2 nd

Most Advantageous Bidder: M/s KNK (Pvt) Ltd.

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

Signature: 

Seal / Stamp: 



MINISTRY OF COMMUNICATIONS
NATIONAL HIGHWAY AUTHORITY

e-Bidding System

شفاف، 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).

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:

Chairman NHA
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-KP-22-2002(D), Periodic Maintenance Work from KM 891 to 904 on N-55, EE Rs.454,686,032/-

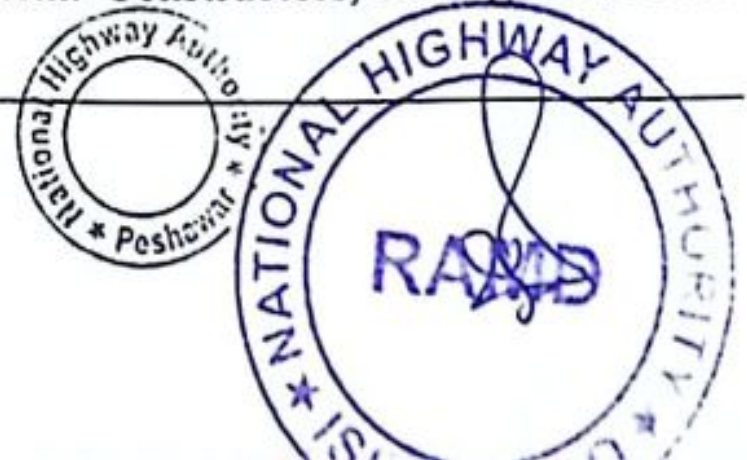
2.1 Name of the Borrower/Source of Financing/Funding Agency

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

Periodic Maintenance Work from KM 891 to 904 on N-55 PM-KP-22-2002(D)



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 2023-24 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

- 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) and complexity as a contractor or management contractor (but not as Sub-Contractor) with a minimum value of **Rs. 363 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.1364 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 **Rs.303 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. 227 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, a poor work performance letter from Engineer/Employer representative shall lead to disqualification of the contractor for the work under procurement.
- vi) The contractor has not been blacklisted earlier by any government agency / authority / organization.
- vii) Maximum Two (02) number firms are allowed to form Joint Venture (JV). Lead Partner must have 51% 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 Bank Guarantee.
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:

Periodic Maintenance Work from KM 891 to 904 on N-55 PM-KP-22-2002(D)



11.1 (A) The Bidder shall submit with its Technical Bid (**Envelope A**) the following documents duly explained in detailed in Clause 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) |
| (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 | (Appendix – Q) |
| (w) | Ultimate beneficiary detail | (Appendix – R) |

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:

- Log on to www.ebidding.nha.gov.pk the homepage of NHA e-Bidding System.
- Click on "Running Tenders" in main dashboard.
- A list of active tenders will appear, having buttons "(👁)" and "(👁)" at the end of each tenders.
- To view the bidding document of desired tender, click on "(👁)".

Periodic Maintenance Work from KM 891 to 904 on N-55 PM-KP-22-2002(D)

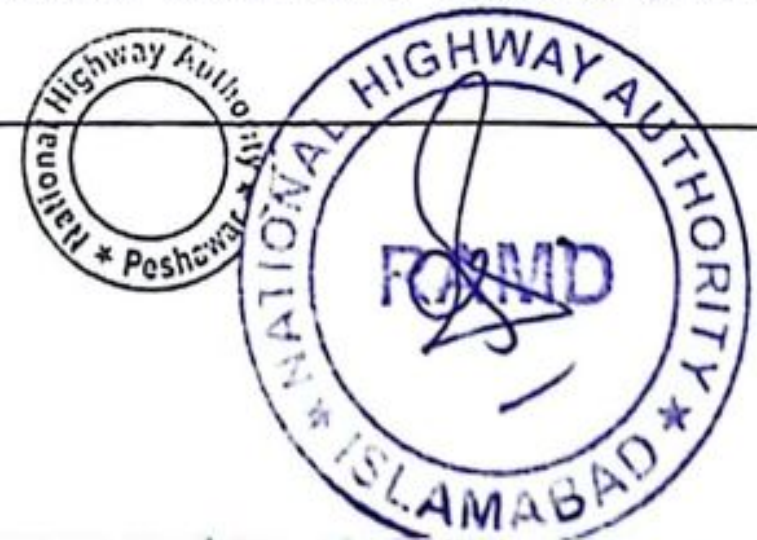


- e. To respond (i.e prepare and submit) the tender, click on “(↶)”.
- f. A screen having data of tender will appear. Click on “ **Bid for this Tender** ”.
- g. Click on “Bid Document” tab.
- h. For preparation of Technical e-Bid (Envelope A), Prospective Bidders are required to fill the details and 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 on Judicial Stamp Paper 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 First Class Magistrate 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. Power of Attorney not on the above format shall result in declaring the bidder as **non-responsive**.
 - 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 51% or above share in JV.
 - vi. Valid Certificate of Registration from Pakistan Engineering Council
Bidder has to attach valid PEC Certificate, as per requirement spelled out in Clause 3(C)
 - vii. Special Stipulation (Appendix- A)
The details like time for completion, amount of Liquidated Damages, Defects Liability Period, minimum amount of Interim Payment Certificate, Bank Guarantee, Mobilization



Advance has been summarized in Appendix A.

- viii. Appendix –B, Appendix –E, Appendix- F, Appendix- H and 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 (2022-23), Year 2 (2021-22) and Year 3 (2020-21)
- 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

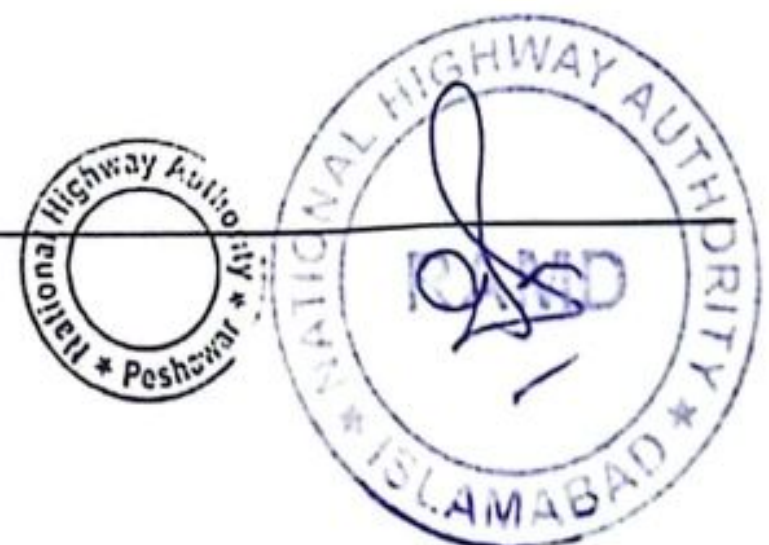
Complete the Form IT as per format available in the Bidding Document. Please attach NTN Certificate, and Exemption Certificate (if applicable). Non submission shall lead to evaluation of bid as non- responsive.

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.
- iv. Estimated progress payments (Appendix – J)
Complete the Estimated progress payments (**Appendix J**) as per format available in the Bidding Document
- j. After finalization of all attachments, 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.
- k. Click the button "Download PDF". After downloading of "e-Bid" in PDF format, Bidder is required to print the PDF file. The printed pages be got separated into two, with respect to "Technical Envelop" and "Financial Envelop"
- l. Sign and Stamp each page of the e-Bid (i.e. printed PDF file).
- m. Bind the pages to prepare the hard copy "Technical e-Bid" and "Price e-Bid" separately which will be put in "Technical Envelop" and "Financial Envelop" respectively. The Hard copy of e-Bid shall comprise two envelopes submitted simultaneously, one called the Technical e-Bid and the other the Price e-Bid, containing the documents listed herein above.
- n. Put the "original Bid Security" in "Technical Envelop" prior to sealing it. Both sealed envelopes i.e. "Technical Envelop" and "Financial Envelop" are to be enclosed together in an outer single envelope called the 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.
- q. Note non provision of any of the above documents shall result in disqualification due incompleteness of documents.

11.2 Add following text in the beginning:

Periodic Maintenance Work from KM 891 to 904 on N-55 PM-KP-22-2002(D)



Creating a JV in the e-Bidding System:

- i. To apply as a JV, the lead partner shall open "specific tender" from the list of "running tenders" and click on "Create Joint Venture".
- ii. The lead partner should enter the e-mail address (duly registered with e-Bidding system) of the Member Firm.
- iii. The lead partner 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.
- v. On clicking the button "Approve" by the Member Firm, Joint Venture will be established for that "specific tender".
- vi. Lead Partner 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 Lead Partner 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 the quoted bid amount. However, the contract amount shall be adjusted if exemption in income tax or decrease in rate of income tax is granted after the date twenty-eight (28) days prior to the latest date for submission of bids"

13.1 Currencies of Bid and Payment

The prices evaluated by incorporating the "% rebate or % premium 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 (180 Days) calendar days after the latest dead line for submission of bid.

15.1 Amount of Bid Security

The amount of Bid Security shall be **Rs. 9,000,000** In case of non-registered JV, either each partner gives bid security equal to his share or the lead partner / major shareholder provides bid security for all.

15.2 Form and Validity of Bid Security

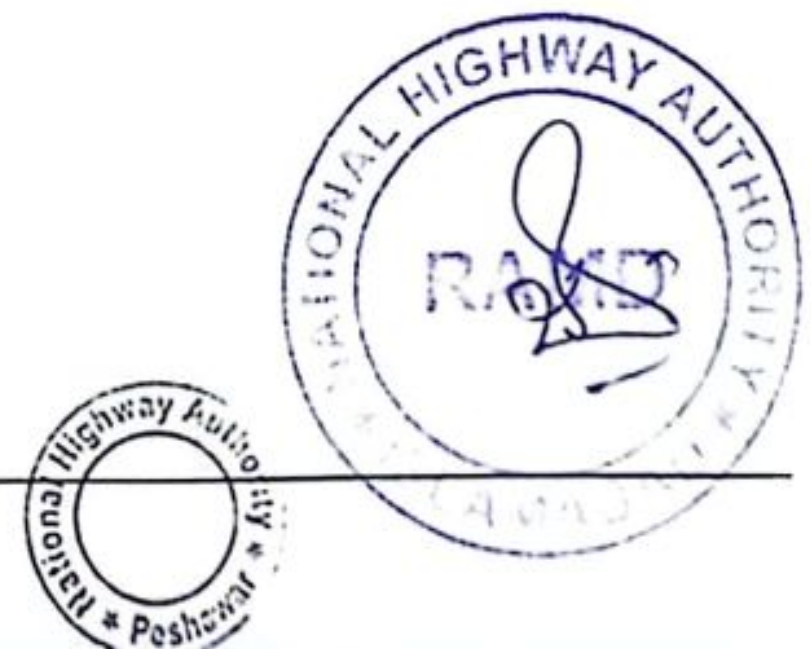
The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the Employer Representative (**GM Maintenance KP, NHA Peshawar**) valid for a period of 28 days beyond the Bid validity date i.e. the Bid Security shall remain valid for (208 Days) calendar days beyond the latest deadline for submission of Bids.

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

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

- a. e-Bid submitted as per BDS clause 11.1.
- b. One hard copy (**ORIGINAL**) of e-Bid as per clause 11.1.
- c. On hard copy (Copy) of original e-Bid.

18.5 Signing of Bid



As prescribed under item 11.1 (h) ii of the Bidding Data Sheet herein above. All pages of hard copy of bid must be signed and stamped in original by authorized of the firm.

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

Venue: **Office of The General Manager (Maint) KP
NHA Complex, Chamkani Interchange Peshawar**

19.2(b) Name and the Number of the Contract

Contract No: PM-KP-22-2002(D)

20.1(a) Deadline for Submission of Bids

Not later than **26th July, 2023 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 upto 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 Technical e-Bids in public at the address, date and time specified

Periodic Maintenance Work from KM 891 to 904 on N-55 PM-KP-22-2002(D)



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. After authentication from the Bid Opening & Evaluation Committee, the Technical e-Bids will be decrypted and visible to the Committee for evaluation. Price e-Bids will remain encrypted in the system until the specified time of their opening. Original Hard Copy of Technical e-Bid will subsequently be opened by the committee member, whereas the envelope containing hard copy of Price e-Bids will remain unopened and will be held in custody of the Employer. **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, except for the Bid Security, in which case the hard original copy of Bid Security will 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 ("Envelope A")

Venue: Office of The General Manager (Maint)
NHA Complex, Chamkani Interchange Peshawar
Time: 1130 hours
Date: 26th July, 2023

- 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 despatch 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.
- 23.11 Add the following text at the end of Clause;

All the Price e-Bids submitted by the bidders will remain in encrypted form in the system till the time of Price Bid opening. After authentication from the Bid Opening & Evaluation Committee, the Price Bids of Qualified Bidder will be decrypted and visible to the Committee for evaluation. Original Hard Copy of Price e-Bid will subsequently be opened by the committee member. 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. The Employer will open the Price 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. 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 Price e-bid Amount between the Letter of Price Bid and Bill of Quantities, the amount mentioned in the Bill of Quantities shall govern.

- 24.1 **Standard Form and Amount of Bank Guarantee Acceptable to the Employer**
- Minimum Bank Guarantee shall be of an amount equal to 10% of the Contract Price stated in the Letter of Acceptance (LOA) in favor of the General manager (Maint) KP NHA, Peshawar.
 - The Applicant shall also submit the Undertaking on Judicial Stamp Paper duly signed by authorized representative of their firm or by JV (if applicable) that he will not agitate in any court of law regarding furnishing of Bank Security after announcement of first lowest. The Employer may Consider / mark the bidder as Non-Responsive to the requirements of the Bid Document upon failing to submit the said Undertaking.

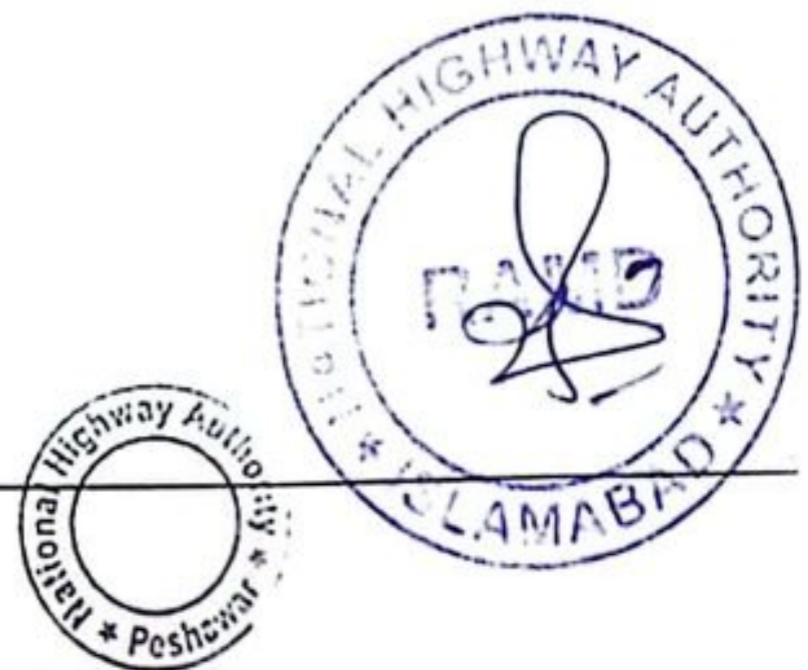


TABLE-I

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.	<ul style="list-style-type: none"> 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.		<ul style="list-style-type: none"> 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.

Periodic Maintenance Work from KM 891 to 904 on N-55 PM-KP-22-2002(D)

