

NATIONAL HIGHWAY AUTHORITY

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

No. 2(566)/GM(P&CA)/NHA/2024/-56

30 January, 2024

Director General


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

Subject: **Announcement of Pre-Qualification Evaluation Report:
Dualization of road from Chishtian to Chak No. 46/3R via
Dahrnawala (41.15 Km) including 2-Lane link road Dahrnawala
to Chak 175M (4.86 Km);
Package-I: (21.5 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)
S.

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	Dualization of road from Chishtian to Chak No. 46/3R via Dahrnawala (41.15 Km) including 2-Lane link road Dahrnawala to Chak 175M (4.86 Km); Package-I: (21.5 Km).
4	Tendering Inquiry No.	2(566)
5	PPRA Ref No.	TS52524E
6	Date & Time of PQ Closing	11 th December, 2023 at 1400 hours
7	Date & Time of PQ Opening	11 th December, 2023 at 1430 hours
8	No. of Applications/ Proposals Received	Twelve (12)
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 MUMTAZ CONSTRUCTION PVT LTD	Dis-Qualified	Non-fulfilment the requirement of PQ Document under PDS Clause 14.1, Clause 4.3 of PDS, Clause 3.1 of Section III and Clause 4.2 of Section III
II	M/S MATRACON PAKISTAN PVT LTD.	Pre- Qualified	-
III	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 .
IV	M/S ABDUL WAHEED – M/S SAARCO (JV)	Pre- Qualified	-
V	M/S UMER JAN & COMPANY	Pre- Qualified	-

S. Q.

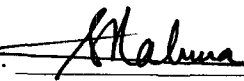
Sr. No.	Applicants	PQ Evaluation Status	Basis for Disqualification
VI	M/S SULTAN MEHMOOD & COMPANY - M/S SHERJAN MOSAKHAIL & SONS (JV)	Pre- Qualified	-
VII	M/S SKB ENGINEERING & CONSTRUCTION	Pre- Qualified	-
VIII	M/S KNK PVT LTD	Pre- Qualified	-
IX	M/S AL MEHREEN - HASAS (JV).	Pre- Qualified	-
X	M/S SICHUAN PROVINCE GEOLOGICAL ENGINEERING COMPLEX - M/S A.M & COMPANY (AMC) (JV)	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.
XI	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.
XII	M/S ZARIF KHAN HUSSAINZAI AND BROTHERS	Non-Responsive	Non-fulfilment the requirement of PQ Document under Clause PDS 10.1(r) of PQ Documents.

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

Signature: _____



Official Seal / Stamp. _____


General Manager (P&CA)
National Highway Authority
Islamabad

National Highway Authority



Annex-I

Criteria

FOR

Pre-Qualification Evaluation Report

**Dualization of road from Chishtian to Chak No. 46/3R via Dahrnawala (41.15 Km) including 2-Lane link road Dahrnawala to Chak 175M (4.86 Km);
Package-I: (21.5 Km).**

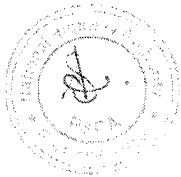
January, 2024

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

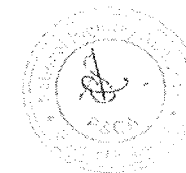
1. Eligibility
2. Historical Contract Non-Performance
3. Financial Situation
4. Experience
5. Equipment Capabilities
6. Key Staff



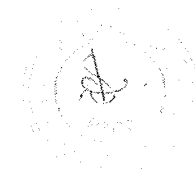
Eligibility and Qualification Criteria			Compliance Requirements			Documentation	
No.	Subject	Requirement	Single Entity	All Parties Combined	Joint Venture Each Partner	Lead Partner	Submission Requirements
1. Eligibility							
1.1	Registration with FBR and PEC	Must be registered with Income Tax and Sales 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.



Eligibility and Qualification Criteria			Compliance Requirements			Documentation	
No.	Subject	Requirement	Single Entity	All Parties Combined	Joint Venture Each Partner	Lead Partner	Submission Requirements
2. Historical Contract Non-Performance							
2.1	Performance of the applicant and History of Non-Performing Contracts	<p>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.</p> <p>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).</p> <p>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.</p>	Must meet	-	Must meet	-	Form CON-2
2.2	Failure to Sign Contract	Not being under execution of a Bid Securing Declaration pursuant to Sub-Clause 4.6 for 10 years	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



Eligibility and Qualification Criteria			Compliance Requirements			Documentation	
No.	Subject	Requirement	Single Entity	All Parties Combined	Joint Venture Each Partner	Lead Partner	Submission Requirements
3. Financial Situation							
3.1	Financial Performance	<p>The applicant has to provide Income Tax Return for the last three years i.e. Financial Year 2022-23, 2021-22 & 2020-21.</p> <p>Individual Applicant/ Lead Partner of JV and JV 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 directory as per International Standard on Auditing (ISA's), as mentioned in Table at Annexure II.</p> <p>The current soundness of the applicant's financial position and its prospective long term profitability, to evaluate;</p>			Must meet		<p>Income Tax Return for the last three years</p> <p>Certified Audit Reports for the last three years Form FIN – 3.1 & Form FIN-3.2</p>



	(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 year as 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
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



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.*

Must meet

-

Must meet

-

Form EXP – 4.1

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

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.	Must Provide	-	Must Provide	-	Form EXP 4.3
-----	---------------------------	--	--------------	---	--------------	---	--------------

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 meet	Must meet	-	-	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 meet	-	-	Form Eqp-5.1(A & B)



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.

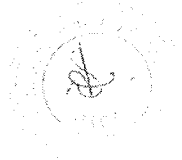
The applicant has to **fulfill minimum requirement of Key Staff/ Personnel mentioned in Table at Annexure VI.** Applicant shall submit CV's of above Candidates. Further, Foreign Constructor will employ minimum 70% Pakistani Engineers of relevant discipline/ field. Physical verification of above Staff will be conducted by the Employer.

Must meet

Must 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	Dualization of road from Chishtian to Chak No. 46/3R via Dahnawala (41.15 Km) including 2-Lane link road Dahnawala to Chak 175M (4.86 Km); Package-I: (21.5 Km).	Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year 2024 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.



Annexure – II**MINIMUM REQUIREMENT OF AUDITORS - QUALIFICATION 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.	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.

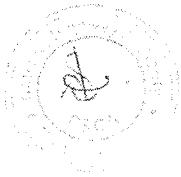


Annexure – III**FINANCIAL SITUATION – QUALIFICATION CRITERIA – 3.1 AND 3.2**

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	Dualization of road from Chishtian to Chak No. 46/3R via Dahnawala (41.15 Km) including 2-Lane link road Dahnawala to Chak 175M (4.86 Km); Package-I: (21.5 Km).	750	750	3,380



Annexure - IV**SPECIFIC CONSTRUCTION EXPERIENCE – QUALIFICATION CRITERIA – 4.2**

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	Dualization of road from Chishtian to Chak No. 46/3R via Dahnawala (41.15 Km) including 2-Lane link road Dahnawala to Chak 175M (4.86 Km); Package-I: (21.5 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	Bull Dozer	2
2	Motor Grader	4
3	Front End Loader	4
4	Dump Truck	12
5	Water Tanker 12000 Ltr	3
6	Water Tanker 14000 Ltr	3
7	Combination Roller/ Vib roller	4
8	Pneumatic Tyre Roller	3
9	Asphalt Plant	1
10	Tendom Roller	2
11	Asphalt Paver	1
12	Excavator (Track Type)	1
13	Tractor 80 H.P	5
14	Pump 4 " Delivery Desel	3
15	Bitumen Dist. Tow Type 2000 Ltr	1
16	Power Broomer	1
17	Compressor 300 CFM	1
18	Concrete Batching Plant 30 cum/hr	1
19	Concrete transit mixer	1
20	Concrete vibrator	1
21	Concrete static mixer 1/4 Cuy	2
22	Tractor Trolley	3
23	Plate compactor	1
24	Concrete pump	1
25	Crane 20 Ton	1
26	Stressing equipments	1 set
27	Welding Plant	1
28	Girder Launcher	1
29	Flat Body Truck	1
30	Electric Saw	1
31	Road making machine	1
32	Rock Driller	1
33	Generator (250KVA)	2

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.

