



**NATIONAL HIGHWAY AUTHORITY**

**(Engineering Coordination Wing)**

**General Manager (RAMD)**

28 Mauve Area, G-9/1, Islamabad  
Phone No. 051-9032815, Fax No. 051-9104609

No. 1(49) GM (RAMD)/NHA/2023/ 597

Islamabad 27<sup>th</sup> March 2023

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

Subject: **PERIODIC MAINTENANCE (STRUCTURAL OVERLAY) WORKS ON N-5**

Contract No: PM-2018-19-PN-03  
PM-2020-21-PN-09

**ANNOUNCEMENT OF COMBINED EVALUATION REPORT**

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

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

**(MUHAMMAD NASEEM KHATTAK)**  
General Manager (RAMD)

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

**Cc:**

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

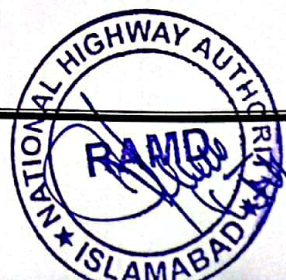


Announcement of  
**Final Evaluation Report**  
**Under PPRA Rule 35**

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

1	Name of Procuring Agency	National Highway Authority	
2	Method of Procurement	Pre-Qualification (Single Stage One Envelop)	
3	Title of Procurement	Periodic Maintenance (Structural Overlay) Work Between KM 1100 - 1113 NBC/SBC on N-5	
4	Tendering Inquiry No.	PM-2018-19-PN-03	
5	PPRA Ref No.	TS490422E	
6	PQ-Proposals	Date & Time of Bid Closing	04 <sup>th</sup> October, 2022 at 1100 hours
		Date & Time of Bid Opening	04 <sup>th</sup> October, 2022 at 1130 hours
7	Financial Bids	Date & Time of Bid Closing	20 <sup>th</sup> January, 2023 at 1130 hours
		Date & Time of Bid Opening	20 <sup>th</sup> January, 2023 at 1200 hours
8	No. of Bids Received	Ten (10)	
9	Criteria for bid evaluation	As per attached PQ Data Sheet (PDS)	
10	Details of bid evaluation	As mentioned below	

Sr. No.	Name of Bidders	Marks			Evaluated Cost (EC) (PKR)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
		Technical (if applicable)	Financial (if applicable)	Total (Out of 100)		
1.	M/s Fast Track Construction (Pvt) Ltd	Qualified	NA	NA	403,133,587	1 <sup>st</sup>
2.	M/s NK & Company	Qualified	NA	NA	425,861,633	2 <sup>nd</sup>
3.	M/s Sh. Abdul Razzaq & Company (Pvt) Ltd	Qualified	NA	NA	489,096,212	3 <sup>rd</sup>
4.	M/s King Enterprises - Mustafa Enterprises (JV)	Qualified	Not Participated in Financial e-Bid Process			





5.	M/s Fazal Engineering Corporation	Qualified	Not Participated in Financial e-Bid Process	
6.	M/s Bari Builders	Disqualified	Financial Bid not opened	Status of Firm is Partnership but Auditor is Sole Proprietor
7.	M/s Raza & Co.	Disqualified	Financial Bid not opened	i. Status of Firm is Partnership but Auditor is Sole Proprietor ii. For EXP-4.3 not provided as per format iii. Copies of Income Tax Returns of last three (03) Years not provided
8.	M/s Tamir-e-Nau Engineers & Contractors (Pvt) Ltd	Disqualified	Financial Bid not opened	i. Performance of the contractor is not satisfactory as reported by field staff of Pb-North & Pb-South Region ii. Copy of income tax return of 2018-19 not provided
9.	M/s Manzoor Ahmed Gujjar	Disqualified	Financial Bid not opened	i. Contractor has not requisite PEC Codes i.e. CE-01 & CE-10. ii. Less Work experience of similar nature. iii. Information of Form-FIN-3.1 & 3.2 not provided
10.	M/s M.Sajjad (Pvt) Ltd - FMCC (JV)	Non-Responsive	Financial Bid not opened	Copies of income tax return of last three years not provided by both firms

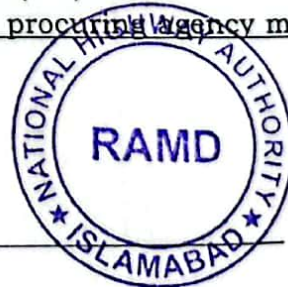
**Top Ranked Bidder: M/s Fast Track Construction (Pvt) Ltd**

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

Signature: \_\_\_\_\_



Seal / Stamp: \_\_\_\_\_



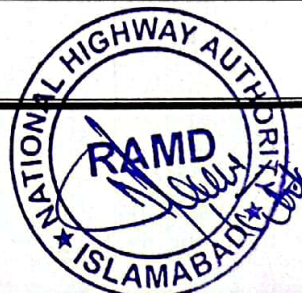


Announcement of  
Final Evaluation Report  
Under PPRA Rule 35

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

1	Name of Procuring Agency	National Highway Authority	
2	Method of Procurement	Pre-Qualification (Single Stage One Envelop)	
3	Title of Procurement	Periodic Maintenance (Structural Overlay) Work Between KM 0-12+500 SBC, KM 0-2+00, KM 5+700-12+500 NBC on N-5	
4	Tendering Inquiry No.	PM-2020-21-PN-09	
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6	PQ-Proposals	Date & Time of Bid Closing	04 <sup>th</sup> October, 2022 at 1100 hours
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8	No. of Bids Received	Seven (07)	
9	Criteria for bid evaluation	As per attached Prequalification Data Sheet (BDS)	
10	Details of bid evaluation	As mentioned below	

Sr. No.	Name of Bidders	Marks			Evaluated Cost (EC) (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
		Technica 1 (if applicable)	Financial (if applicable)	Total (Out of 100)		
I	M/s Fazal Engineering Corporation	Qualified	NA	NA	655,172,363.32	1 <sup>st</sup>
II	M/s Sh. Abdul Razzaq & Co. (Pvt) Ltd.	Qualified	NA	NA	741,885,178.58	2 <sup>nd</sup>
III	M/s Muhammad Sajjad (Pvt) Ltd.	Qualified	NA	NA	752,534,034.51	3 <sup>rd</sup>
IV	M/s King Enterprises- Mustafa Enterprises (JV)	Qualified	NA	NA	840,403,256.53	4 <sup>th</sup>





V	M/s NK & Company	Qualified	Contractor not participated in Financial e-Bid process	
VI	M/s Raza & Co	Dis- Qualified	Financial Bid not opened	(i) Status of firm in Partnership but Auditor is Sole Proprietor. (ii) Form EXP-4.3 not provided as per format. (iii) Copies of Income Tax Returns last 3x years not provided
VII	M/s Taamir-e-Nau Engineers & Contractors (Pvt) Ltd.	Dis- Qualified	Financial Bid not opened	(i) Performance of the contractor is not satisfactory as reported by field staff of Pb-North & Pb-South Region. (ii) Copy of Income Tax Returns of 2018-19 not provided

**Top Ranked Bidder:**

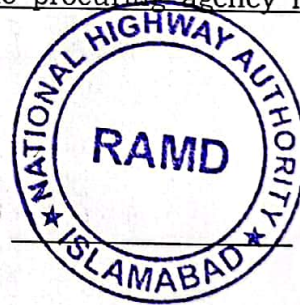
**M/s Fazal Engineering Corporation**

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

Signature: \_\_\_\_\_



Seal / Stamp: \_\_\_\_\_



## Section II. Prequalification Data Sheet

### A. General

**ITA 1.1 The Employer**

**Member (Central Zone)**  
National Highway Authority, Shahpur Interchange, Multan Road, Lahore.  
Phone # 92-42-99232696, Fax # 92-42-99232547

**ITA 1.1 Name of the Work**

Periodic Maintenance (Structural Overlay) From KM 1100+000 ~ 1133+000  
(NBC&SBC) on N-5.

**ITA 1.1 Identification of the Contract**

**Contract No. PM-2018-19-PN-03**

**ITA 4.1 A. Eligible Applicants (Qualification Criteria)**

- a. Must be registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue;
- b. Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year (**latest**) or above in the following categories:
  - (i) **Individual/ Lead Firm in JV:** PEC Category C-3 or above with Specialization in CE-01 & CE-10
  - (ii) **Member Firm in JV:** PEC Category as per share in JV with Specialization in CE-01 & CE-10
- c. Foreign Firms will not be eligible to participate in the prequalification individually. Foreign Firms shall enter into Joint Venture (JV) with Pakistani Firm(s) of appropriate category.
- d. An individual applicant or JV meeting the above said conditions (a, b & c) will be considered for further evaluation and will be qualified if it meets the following Criteria:

**B. Works Experience Requirements**

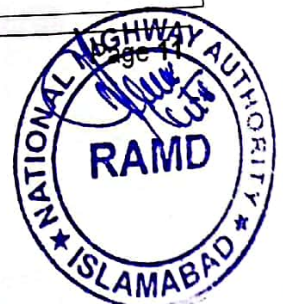
 i) General Work Experience (Form EXP – 4.1):

Each individual applicant and all members of JV must have experience General Building Maintenance Works as detailed below:

Requirement	Applicant to Provide Details	Role
Experience of General Building Maintenance contracts in the role of Contractor, Subcontractor, or Management Contractor for at least the last 10 years prior to the application/ proposal submission deadline.	Certificate of registration of Firm/ PEC registration along with experience record	Contractor, Subcontractor, or Management Contractor

*Letter of Acceptance and Completion Certificate of completed projects in this regard may be accompanied.*

Periodic Maintenance Contract No. PM-2018-19-PN-03 (N-5)





Say No to Corruption

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

An individual applicant must have completed at least **Two (02) Contract** (limit is of one single contract, not summed up value of different packages / contracts) of similar size, nature and complexity as a Contractor or Management Contractor but not as Sub-Contractor / Sub-Contractor with a value of minimum Pak. Rs. **238 Million** during last **Five (05) years**; in case of a joint venture, if one (Lead Firm) of the partners in a JV alone fulfills the threshold, others need not be assessed to fulfill it, otherwise each partner shall be assessed independently to fulfill the part of threshold which will be determined as per its share in the JV. The requirements are tabulated below:

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

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

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

C. Financial Soundnessi) Average Annual Construction Turnover

Has an Average Annual Construction Turnover of minimum **Rs. 445 Million**; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

ii) Cash Flow

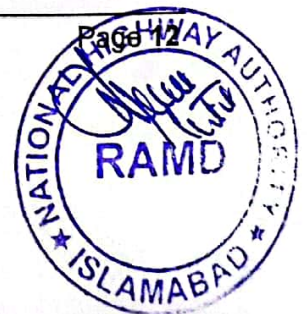
Has a minimum Cash Flow of **Rs. 134 Million**; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement. Following formula will be used:

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

iii) Working Capital:

Has a minimum Working Capital of **Rs. 107 Million** for the latest year; in case of

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Say No to Corruption

JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

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

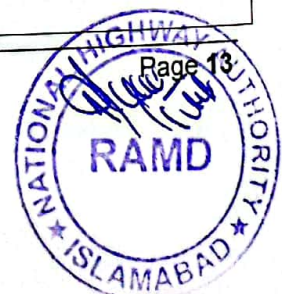
**a) Certified Audit Reports (Form FIN – 3.1 & 3.2)**

Individual Applicant/ Lead Partner of JV and JV members of JV has to submit alongwith his application/ proposal Audit Reports for the last three years of the applicants which close their accounts on June 30<sup>th</sup> every year OR last three Calendar Year of the applicants which close their accounts on 31<sup>st</sup> December every year, prepared by registered Chartered Accountant appearing on list of firms on ICAP directory as per International Standard on Auditing (ISA's), as under:

Sr. No.	Type of Organization	Minimum requirement of Auditors	Basis of preparation of Audit Reports	Basis of preparation of Financial Statements
1.	Corporate entities (Duly registered with Securities and Exchange Commission of Pakistan)	Licensed Chartered Accountant Firms (Minimum Partnership Firm with international affiliation) enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.	International auditing standards as applicable in Pakistan.	i. Companies Ordinance 1984 or Companies Act 2017 (whichever is applicable). ii. International accounting and financial reporting standards as applicable in Pakistan at the time of issuance of the reports.
2.	Partnership Firm/ AOPs/Joint Ventures	Licensed Chartered Accountant Firms (Minimum Partnership Firm) enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.		i. International accounting and financial reporting standards as applicable in Pakistan at the time of issuance of the reports.
3.	Individuals/ Sole Proprietorship	Licensed Cost & Management Accountant Firms enlisted and appearing on the list of firms in ICMAP directory as at the finalization of procurement for organizations of net worth up to 10 million only. In all other cases Licensed Chartered Accountant Firms enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.		Consistent and acceptable accounting policies.

**b) Current Commitments / Projects in Hand Experience**

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

**c) Credit Line Facility**

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

**d) Income Tax Returns**

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

**D. Performance**

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

**E. Joint Venture (JV)**

- a. Maximum Two (02) number firms are allowed to form Joint Venture (JV). Lead Partner must have more than 50% share in the Joint Venture Agreement.
- b. Attached to Application/ Proposal shall be a Power of Attorney from each of the Joint Venture partners, appointing and authorizing the named person to act as their representative.
- c. Project Specific Power of Attorney on Judicial Stamp Paper for forming JV including the statement "All partners of our JV shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms" duly signed by all partners.
- d. This part is applicable only to Applicant that are in Joint Venture. In the case of Single Applicant, no submission is required by the Applicant.

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

- a) A copy of Articles of Incorporation or Constitution of the Applicant as a legal entity shall be submitted which shall be consisted of form C/D/H (in case of Sole Proprietor), updated partnership deed (in case of Partnership Firm) and updated Form A & Form 29 (in case of Private Ltd. Company). The document shall indicate the Applicant's name, address and its representative Personnel.
- b) In case of Joint Venture, the copies of such document of all the partners firms



shall be submitted.

- c) If the certificate in English is not available, the Applicant shall attach a copy of the accurate translation in English (as per ITA 9.1).

### **G. Equipment Capabilities**

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

Equipment	Req. (Nos.)
Asphalt Plant 80T	01
Asphalt Pavers	01
Tandom Roller	02
Pneumatic Tired Roller	03
Air Compressor	01
Power Broomer	01
Bitumen Distributor	01
Cold Milling Machine	01
Tractor Trolley	01
Water Bowser	01

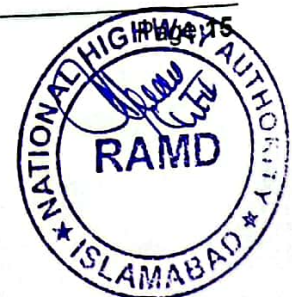
**Note:** The Equipment Requirement is based on 06 Months completion time of the Project. Physical verification of the equipment will be conducted by the Employer.

### **H. Key Staff/ Personnel**

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

Sr. No	Position	Nos Required	Work Experience Requirement
1	Project Manager	01	BSc (Civil Engg) having 05 years general experience with 03 years specific experience in road construction projects of similar size and nature.
2	Site Engineer	01	BSc (Civil Engg) having 03 years general experience with 02 years specific experience in road construction projects of similar size and nature. Or DAE (Civil Engg) having 10 years general experience with 08 years specific experience in road construction projects of similar size and nature.
3	Quantity Surveyor	01	BSc (Civil Engg) having 03 years specific experience as Quantity surveyor on road construction project of similar nature and size. Or DAE (Civil) having 05 years specific experience as Quantity surveyor on road construction project of similar nature and size.
4	Surveyor	01	DAE (Civil) having 05 years specific experience as Quantity surveyor on road construction project of similar nature and size.

Periodic Maintenance Contract No. PM-2018-19-PN-03 (N-5)





<b>ITA 4.3</b>	Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year <b>(Latest)</b> in the following categories:  <b>(i) Individual/ Lead Firm In JV:</b> PEC Category C-3 or above with Specialization in CE-01 & CE-10  <b>(ii) Member Firm In JV:</b> PEC Category as per share in JV with Specialization in CE-01 & CE-10
<b>ITA 4.5</b>	The firm(s) participated as JV in prequalification shall not be allowed to change/ remove/ add any of their JV partners at any later stage.
<b>B. Contents of the Prequalification Document</b>	
<b>ITA 6.1</b>	<b>Date, Time and Venue for Pre-Proposal Conference:</b>  Shall be informed accordingly if required.  <b>Address for seeking Clarification:</b>  <b>Director Coord (Central Zone)</b> National Highway Authority, Shahpur Interchange, Multan Road, Lahore. Phone # 99232565 Fax # 99232557 E-mail: dircoord-cz@nha.gov.pk

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**C. Preparation of Applications**

ITA 9.1

**Language of Application**

The same language in which the Documents are written i.e English, should be used for preparation of Application/ Proposal, however if a applicant 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 duly notarized and is authentic] from the embassy of the Applicant'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 Applicant duly endorsed by Counsellor of the Embassy of Pakistan in that country.
- c. Even English language documents of foreign firms have been attested by Embassy/ Foreign office as per procedure given in para-b above.

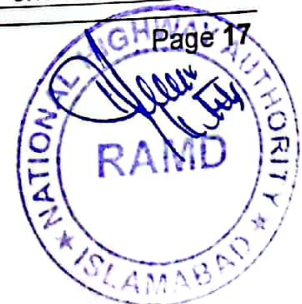
**Note:** The contents of any supporting Document by foreign firms in non-English language submitted without regard to the procedure as above (a, b & c) shall not be considered.

ITA  
10.1 (d)

Each page of document must be signed and stamped by legally authorized representative of the firm/ JV. For the said purpose, A Power of Attorney to the signatory of the Application/ Proposal on following format must accompany the Application/ Proposal:

- Principal (issuing authority of Power of Attorney) shall provide the legal documents establishing his authority of issuing the Power of Attorney on behalf of Firm / Company / (for all partners of JV);]
- The Power of Attorney shall bear the name of the work (project specific);
- The name, designation / title in the Firm / Company, country identification number of the person issuing the Power of Attorney must be mentioned on the Power of Attorney;
- The Power of Attorney for local Firm/ Company shall be on Judicial Stamp Paper duly attested by 1<sup>st</sup> Class Magistrate; whereas, for foreign Firms on Firm's/ Company's letterhead;
- The Power of Attorney shall be in original with original signatures (scanned and electronic signatures shall not be acceptable);
- The Power of Attorney shall bear the name, specimen signature, specimen initial of the signatory of the Application/ Proposal as well as his designation / title in the Firm / Company & country identification number/ CNIC No.
- In case of a joint venture the statement "All partners of our JV shall at all times and

Periodic Maintenance Contract No. PM-2018-19-PN-03 (N-5)





under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms" must be included in the Power of Attorney and signed by all partners.

ITA 14.2

Applicants shall submit one electronic copy in PDF Format with the Application/ Proposal in CD/ Flash Drive and one sealed hard copy of the same

**D. Submission of Applications**

ITA 16.1

The Last date for submission of Application/ Proposal is **October 04, 2022 up to 1130 hours** and will be opened on the same day at **1200 hours** at the address mentioned at ITA 6.1 above.

ITA 17.1

ITA Clause 17.1 stands deleted and replaced with the following:

- (a) Any application/ proposal received by the Employer after the deadline for submission of application/ proposal prescribed in ITA Clause 16.1 will be returned unopened to such applicant.
- (b) Delays in the mail, delays of person in transit, or delivery of an application/ proposal to the wrong office shall not be accepted as an excuse for failure to deliver an application/ proposal at the proper place and time. It shall be the applicant's responsibility to determine the manner in which timely delivery of his application/ proposal will be accomplished either in person, by messenger or by mail.

**F. Evaluation of Applications and Prequalification of Applicants**

ITA 26.1

Employer will inform the pre-qualified and disqualified firms separately about their own status after the completion of evaluation process.

ITA 27.2

The prequalified firms will be asked to submit Bid Security in the shape of Bank Guarantee/CDR/PO and the lowest evaluated bidder will be asked to furnish Performance Security in the shape of Bank Guarantee only.

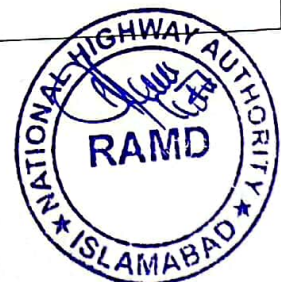
Periodic Maintenance Contract No. PM-2018-19-PN-03 (N-5)



# Section II. Prequalification Data Sheet

## A. General

ITA 1.1	<b>The Employer</b> Member (Central Zone), National Highway Authority Shahpur Interchange, Multan Road, Lahore (Pakistan) Phone # 92-42-99232696, Fax # 92-42-99232547						
ITA 1.1	<b>Name of the Work</b> Periodic Maintenance (Structural Overlay) from km 0+000 ~ 12+500 (SBC), km 0+000 ~ 2+000 (NBC) & 5+700 ~ 12+500 (NBC) Okara Bypass (N-5) under AMP-2020-21.						
ITA 1.1	<b>Identification of the Contract</b> Contract no. PM-2020-21-PN-09						
ITA 4.1	<b>A. Eligible Applicants (Qualification Criteria)</b> a. Must be registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue; b. Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year <b>(2022-23)</b> or above in the following categories: (i) <b>Individual/ Lead Firm in JV:</b> PEC Category <b>C- 3</b> or above with Specialization in <b>CE-01 &amp; CE-10</b> (ii) <b>Member Firm in JV:</b> PEC Category as per share in JV with Specialization in <b>CE-01 &amp; CE-10</b> . c. Foreign Firms will not be eligible to participate in the prequalification individually. Foreign Firms shall enter into Joint Venture (JV) with Pakistani Firm(s) of appropriate category. d. An individual applicant or JV meeting the above said conditions (a, b & c) will be considered for further evaluation and will be qualified if it meets the following Criteria: <b>B. Works Experience Requirements</b> i) <u>General Work Experience (Form EXP – 4.1):</u> Each individual applicant and all members of JV must have experience General Maintenance Works as detailed below: <table border="1"><thead><tr><th>Requirement</th><th>Applicant to Provide Details</th><th>Role</th></tr></thead><tbody><tr><td>Experience of General Maintenance contracts in the role of Contractor, Subcontractor, or Management Contractor for at least the last <b>10 years</b> prior to the application/ proposal submission deadline.</td><td>Certificate of registration of Firm/ PEC registration along with experience record</td><td>Contractor, Subcontractor, or Management Contractor</td></tr></tbody></table> <p><i>Letter of Acceptance and Completion Certificate of completed projects in this regard may be accompanied.</i></p>	Requirement	Applicant to Provide Details	Role	Experience of General Maintenance contracts in the role of Contractor, Subcontractor, or Management Contractor for at least the last <b>10 years</b> prior to the application/ proposal submission deadline.	Certificate of registration of Firm/ PEC registration along with experience record	Contractor, Subcontractor, or Management Contractor
Requirement	Applicant to Provide Details	Role					
Experience of General Maintenance contracts in the role of Contractor, Subcontractor, or Management Contractor for at least the last <b>10 years</b> prior to the application/ proposal submission deadline.	Certificate of registration of Firm/ PEC registration along with experience record	Contractor, Subcontractor, or Management Contractor					





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

An individual applicant must have completed at least **Two (02) Contract** (limit is of one single contract, not summed up value of different packages / contracts) of similar size, nature and complexity as a Contractor or Management Contractor but not as Sub-Contractor / Sub-Contractor with a value of minimum Pak. **Rs. 386 Million** during last **Five (05) years**; in case of a joint venture, if one (Lead Firm) of the partners in a JV alone fulfills the threshold, others need not be assessed to fulfill it, otherwise each partner shall be assessed independently to fulfill the part of threshold which will be determined as per its share in the JV. The requirements are tabulated below:

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

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

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

**C. Financial Soundness**

i) Average Annual Construction Turnover

Has an Average Annual Construction Turnover of minimum **Rs. 723 Million** in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

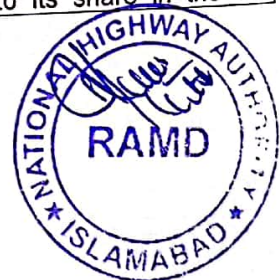
ii) Cash Flow

Has a minimum Cash Flow of **Rs. 217 Million** in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement. Following formula will be used:

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

iii) Working Capital:

Has a minimum Working Capital of **Rs. 174 Million** for the latest year; in case of JV each partner must fulfill the Criteria with respect to its share in the JV



**Agreement.**

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

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

Individual Applicant/ Lead Partner of JV and JV members of JV has to submit along with his application/ proposal Audit Reports for the last three years of the applicants which close their accounts on June 30<sup>th</sup> every year **OR** last three Calendar Years of the applicants which close their accounts on 31<sup>st</sup> December every year, prepared by registered Chartered Accountant appearing on list of firms on ICAP directory as per International Standard on Auditing (ISA's), as under:

Sr. No.	Type of Organization	Minimum requirement of Auditors	Basis of preparation of Audit Reports	Basis of preparation of Financial Statements
1.	Corporate entities (duly registered with Securities and Exchange Commission of Pakistan)	Licensed Chartered Accountant Firms (Minimum Partnership Firm with international affiliation) enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.	International auditing standards as applicable in Pakistan.	i. Companies Ordinance 1984 or Companies Act 2017 (whichever is applicable). ii. International accounting and financial reporting standards as applicable in Pakistan at the time of issuance of the reports.
2.	Partnership Firm/ AOPs/Joint Ventures	Licensed Chartered Accountant Firms (Minimum Partnership Firm) enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.		i. International accounting and financial reporting standards as applicable in Pakistan at the time of issuance of the reports.
3.	Individuals/ Sole Proprietorship	Licensed Cost & Management Accountant Firms enlisted and appearing on the list of firms in ICMAP directory as at the finalization of procurement for organizations of net worth up to 10 million only. In all other cases Licensed Chartered Accountant Firms enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.		Consistent and acceptable Accounting policies.

**b) Current Commitments / Projects in Hand Experience**

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





Document.

**c) Credit Line Facility**

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

**d) Income Tax Returns**

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

**D. Performance**

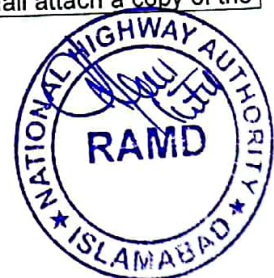
Past or present performance of the applicant as contractor (individual or all partners of a JV) is satisfactory with NHA or any other executing agency and the contractor has not been blacklisted by any government agency/ authority/ organization. Applicant shall provide an undertaking on the Applicant's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

**E. Joint Venture (JV)**

- a. Maximum **Two (02)** number firms are allowed to form Joint Venture (JV). Lead Partner must have more than 50% share in the Joint Venture Agreement.
- b. Attached to Application/ Proposal shall be a Power of Attorney from each of the Joint Venture partners, appointing and authorizing the named person to act as their representative.
- c. Project Specific Power of Attorney on Judicial Stamp Paper for forming JV including the statement "All partners of our JV shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms" duly signed by all partners.
- d. This part is applicable only to Applicant that are in Joint Venture. In the case of Single Applicant, no submission is required by the Applicant.

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

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



accurate translation in English (as per ITA 9.1).

### G. Equipment Capabilities

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

Equipment	Req. (Nos.)
Asphalt Plant 80T	01
Asphalt Pavers	01
Tandem Roller	02
Pneumatic Tired Roller	03
Air Compressor	01
Power Broomer	01
Bitumen Distributor	01
Cold Milling Machine	01
Tractor Trolley	01
Water Bowser	01

**Note:** The Equipment Requirement is based on 06 Months completion time of the Project. Physical verification of the equipment will be conducted by the Employer.

### H. Key Staff/ Personnel

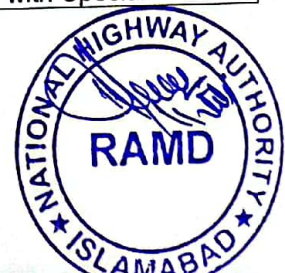
The applicant has to fulfill following minimum requirement of Key Staff/ Personnel:

Sr. No	Position	Nos Required	Work Experience Requirement
1	Project Manager	01	BSc (Civil Engg) having 05 years general experience with 03 years specific experience in road construction projects of similar size and nature.
2	Site Engineer	01	BSc (Civil Engg) having 03 years general experience with 02 years specific experience in road construction projects of similar size and nature. Or DAE (Civil Engg) having 10 years general experience with 08 years specific experience in road construction projects of similar size and nature.
3	Quantity Surveyor	01	BSc (Civil Engg) having 03 years specific experience as Quantity surveyor on road construction project of similar nature and size. Or DAE (Civil) having 05 years specific experience as Quantity surveyor on road construction project of similar nature and size.
4	Surveyor	01	DAE (Civil) having 05 years specific experience as Quantity surveyor on road construction project of similar nature and size.

ITA 4.3

Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year **(2022-23)** in the following categories:

(i) **Individual/ Lead Firm in JV:** PEC Category **C- 3** or above with Specialization in





**CE-01 & CE-10**

(ii) **Member Firm in JV:** PEC Category as per share in JV with Specialization in CE-01 & CE-10

**ITA 4.5**

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

**B. Contents of the Prequalification Document****ITA 6.1**

**Date, Time and Venue for Pre-Proposal Conference:**

Dated:- 4<sup>th</sup> October, 2022.

Time: 1130 hours

Venue: - Conference Room, NHA Complex Shahpur Interchange,  
Thoker Niaz Baig Lahore

**Address for seeking Clarification:**

**Director (Coord) Central Zone**

Shahpur Interchange, Tohkar Niaz Baig

Multan Road, Lahore

Tel: 99232565, Fax: 99232557 E-mail: dircoord-cz@nha.gov.pk

**C. Preparation of Applications****ITA 9.1**

**Language of Application**

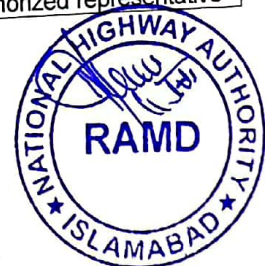
The same language in which the Documents are written i.e English, should be used for preparation of Application/ Proposal, however if a applicant provides any supporting documents in language(s) other than English, in such case the accurate and authenticated translation of the documents in English language 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 duly notarized and is authentic] from the embassy of the Applicant'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 Applicant duly endorsed by Counsellor of the Embassy of Pakistan in that country.
- c. Even English language documents of foreign firms have been attested by Embassy/ Foreign office as per procedure given in para-b above.

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

**ITA**

Each page of document must be signed and stamped by legally authorized representative



10.1 (d)	<p>of the firm/ JV. For the said purpose, A Power of Attorney to the signatory of the Application/ Proposal on following format must accompany the Application/ Proposal:</p> <ul style="list-style-type: none"> <li>➤ Principal (issuing authority of Power of Attorney) shall provide the legal documents establishing his authority of issuing the Power of Attorney on behalf of Firm / Company / (for all partners of JV);]</li> <li>➤ The Power of Attorney shall bear the name of the work (project specific);</li> <li>➤ The name, designation / title in the Firm / Company, country identification number of the person issuing the Power of Attorney must be mentioned on the Power of Attorney;</li> <li>➤ The Power of Attorney for local Firm/ Company shall be on Judicial Stamp Paper duly attested by 1<sup>st</sup> Class Magistrate; whereas, for foreign Firms on Firm's/ Company's letterhead;</li> <li>➤ The Power of Attorney shall be in original with original signatures (scanned and electronic signatures shall not be acceptable);</li> <li>➤ The Power of Attorney shall bear the name, specimen signature, specimen initial of the signatory of the Application/ Proposal as well as his designation / title in the Firm / Company &amp; country identification number/ CNIC No.</li> <li>➤ In case of a joint venture the statement "All partners of our JV shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms" must be included in the Power of Attorney and signed by all partners.</li> </ul>
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**ITA 14.2** Applicants shall submit one electronic copy in **PDF** Format with the Application/ Proposal in **CD/ Flash Drive** and one sealed hard copy of the same

#### **D. Submission of Applications**

**ITA 16.1** The Last date for submission of Application/ Proposal is **04<sup>th</sup> October-2022** up to **1130 hours** and will be opened on the same day at **1200 hours** at the address mentioned at ITA 6.1 above.

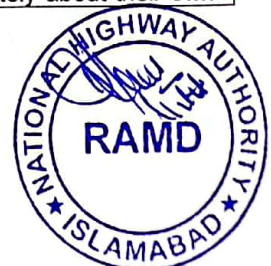
**ITA 17.1** ITA Clause 17.1 stands deleted and replaced with the following:

(a) Any application/ proposal received by the Employer after the deadline for submission of application/ proposal prescribed in ITA Clause 16.1 will be returned unopened to such applicant.

(b) Delays in the mail, delays of person in transit, or delivery of an application/ proposal to the wrong office shall not be accepted as an excuse for failure to deliver an application/ proposal at the proper place and time. It shall be the applicant's responsibility to determine the manner in which timely delivery of his application/ proposal will be accomplished either in person, by messenger or by mail.

#### **F. Evaluation of Applications and Prequalification of Applicants**

**ITA 26.1** Employer will inform the pre-qualified and disqualified firms separately about their own





	status after the completion of evaluation process.
ITA 27.2	The prequalified firms will be asked to submit Bid Security in the shape of Bank Guarantee/CDR/PO and the lowest evaluated bidder will be asked to furnish Performance Security in the shape of Bank Guarantee only.

