



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/2024/6/4

Islamabad 26th March, 2024

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

Subject: Periodic Maintenance Work (Structural Overlay) at Km: 89-107 N-15

Contract No: PM-NA-2021-22/N-15/04

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.
- 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	Single Stage One Envelop followed by Prequalification
3	Title of Procurement	Periodic Maintenance Work (Structural Overlay) at Km: 89-107 N-15
4	Tender Inquiry No PM-NA-2021-22/N-15/04	PPRA Ref No. TS507200E
5.	Date & Time of PQ Proposal Closing/Opening	17 th April, 2023, at 1130 hours/1200 hours
	Date & Time of Financial Bid Closing/Opening	6 th July, 2023 at 1100 hours/1130 hours
6	No. of Bids Received	Three (03)
7	Criteria for bid evaluation	As per attached Bid Data Sheet (BDS)
8	Details of bid evaluation	As mentioned below

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 Umar Jan & Company	Qualified	NA	NA	712,661,870	1 st
2	M/s Rustum Associates – Dynamic Constructors (JV)	Qualified	NA	NA	880,343,151	2 nd
3	M/s Sultan Mehmood & Co. JV M/s Masscon	Qualified	NA	NA	Hard Copy not submitted	

Most Advantageous Bidder: M/s Umar Jan & Company

9. 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

Chairman, National Highway Authority
28-Mauve Area, Sector G-9/I, Islamabad (Pakistan)
Phone # 92-51-9032832, Fax # 92-51-9260419

ITA 1.1 Name of the Works

Periodic Maintenance (Structural Overlay) work Under AMP-2021-22

ITA 1.1 Identification of the Contract

Contract No. PM-NA-2021-22/N-15/04 – Location: KM 89~107 (N-15)

ITA 4.1 A. Eligible Applicants (Qualification Criteria)

- Must be registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue;
- Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year 2023 (latest) or above in the following categories:
 - Individual/ Lead Firm in JV:** PEC Category C-3 with Specialization in CE-01 & CE-10
 - Member Firm in JV:** PEC Category as per share in JV with Specialization in CE-01 & CE-10
- 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.
- 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 05 years prior to the application/ proposal submission deadline.	Certificate of registration of Firm/ PEC registration along with experience record	Contractor, Subcontractor, Management Contractor

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



ii) Similar Work Experience (Form EXP - 4.2)

An individual applicant must have completed at least **Two (02) Contract** (limited to 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 80% of Engr's Estimate 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"> - Letter of Acceptance - Completion Certificate - BOQs (Original as per latest VO) - Abstract of Latest/ Final Interim Payment Certificate 	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

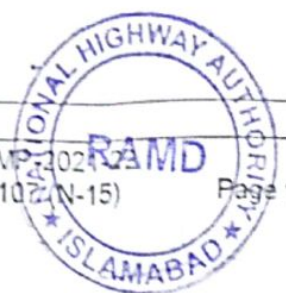
Has an Average Annual Construction Turnover of minimum 200 % of Engr's Estimate; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement.

ii) Cash Flow

Has a minimum Cash Flow of 50 % of Engr's Estimate; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement. Following formula will be used:

$$\text{Cash Flow} = \text{Latest year's Working Capital} - \text{One month's average invoicing of Current Commitments} + \text{Credit limit}$$

(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).



ii) Similar Work Experience (Form EXP - 4 2)

An individual applicant must have completed at least **Two (02) Contract** 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 Contract Engr's Estimate during last **Five (05) years**; in case of a joint venture (Lead Firm) of the partners in a JV alone fulfills the threshold, others need to 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. 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"> - Letter of Acceptance - Completion Certificate - BOQs (Original as per latest VO) - Abstract of Latest/ Final Interim Payment Certificate 	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

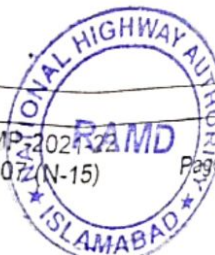
i) Average Annual Construction Turnover

Has an Average Annual Construction Turnover of minimum 200 % of Engr's Estimate; 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 50 % of Engr's Estimate; 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 150 % of Cash Flow 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 alongwith his application/ proposal Audit Reports for the last three years of the applicants which close their accounts on June 30th every year OR last three Calendar Year 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 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 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)

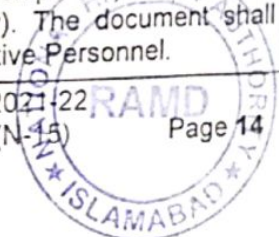
- a. Maximum Two (02) number firms are allowed to form Joint Venture (JV). Lead Partner must have more than 50% share in the Joint Venture Agreement.
- b. Attached to Application/ Proposal shall be a Power of Attorney from each of the Joint Venture partners, appointing and authorizing the named person 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.

Periodic Maintenance (Structural Overlay) work under AMP-2021-22
Contract No. PM-NA-2021-22/N-15/04 at KM 89-107 (N-15)

Page 14



- b) In case of Joint Venture, the copies of such document of all the partners firm 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).

ITA 4.3

Each individual applicant and all members of JV must have valid Pakistan Engineering Council Registration License for the Year (Latest) 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

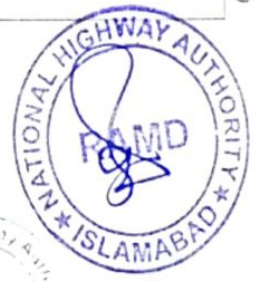
ITA 6.1

Date, Time and Venue for Pre-Proposal Conference:

Shall be informed accordingly if required.

Address for seeking Clarification:

General Manager (NA's)
National Highway Authority
NHA Regional Complex, Havelian Interchange CPEC
Abbottabad
Ph: 0992-920900
E-mail: gm-maint-n-s@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 an 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 1st 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 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 28th March, 2023 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 and the lowest evaluated bidder will be asked to furnish Performance Security in the shape of Bank Guarantee only.

