

2 (471)

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	National Highway Authority
2.	Method of Procurement:	Single Stage Two Envelope Procedure
3.	Title of Procurement:	PACKAGE – 1: Rehabilitation of National Highway Bahrain – Kalam (N-95) Lot-1: Bahrain – Chingarh Km 97+310 ~ 108+675 (11.365 Km) Lot-2: Chingarh – Asrit Km 108+675 ~ 117+250 (8.575 Km) Lot-3: Asrit – Pashmal Km 117+250 ~ 125+800 (8.550 Km) Lot-4: Pashmal – Kalam Km 125+800 ~ 132+675 (6.875 Km)
4.	Tender Inquiry No.:	2(471)/GM (P&CA)/NHA/16/
5.	PPRA Ref. No. (TSE):	-
6.	Date & Time of Bid Closing:	7 June 2016 at 1400 hours local time
7.	Date & Time of Bid Opening:	7 June 2016 at 1430 hours local time
8.	No of Bids Received:	Lot-1: Two (02) Bids were received Lot-2: Three (03) Bids were received Lot-3: Five (05) Bids were received Lot-4: Seven (07) Bids were received
9.	Criteria for Bid Evaluation:	Criteria of Bid Evaluation is attached at Annex-I
10.	Details of Bid(s) Evaluation:	As below

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluated Cost Rs)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Lot-1				
M/s ZKB-TTC (JV)	Qualified	Price Bid opened	2,161,848,200	1 st
M/s FWO	Dis-Qualified	Price Bid Not opened	-	The bidder was disqualified due to nonfulfillment of status of legal and financial autonomy as per ADB guidelines and ITB 4.5 of bidding document.
Lot-2				
M/s ZKB-TTC (JV).	Qualified	Price Bid opened	2,175,226,600	2 nd
M/s Khattak Allied Const.-AM & Co. (JV)	Qualified	Price Bid opened	1,933,199,100	1 st
M/s FWO	Dis-Qualified	Price Bid Not opened	-	The bidder was disqualified due to nonfulfillment of status of legal and financial autonomy as per ADB guidelines and ITB 4.5 of bidding document.

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluated Cost Rs)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Lot-3				
M/s Khattak Allied Const.-AM & Co. (JV).	Qualified	Price Bid opened	1,173,235,700	The bidder offers for Lot-2 and Lot-4 were accepted by applying least cost combination to the Employer and considering capacity constraint of two lots only *In accordance with multiple contracts criteria 1.2 of section-3 bidding documents.
M/s Sachal Engineering Works	Qualified	Price Bid opened	1,322,183,670	The bidder offer for Lot-3 was accepted by applying least cost combination to the Employer in accordance with multiple contracts criteria 1.2 of section-3 bidding documents.
M/s ZKB	Qualified	Price Bid opened	1,340,413,500	3 rd
M/s FWO	Dis-Qualified	Price Bid Not opened	-	The bidder was disqualified due to nonfulfillment of status of legal and financial autonomy as per ADB guidelines and ITB 4.5 of bidding document.
M/s Khyber Grace-M/s Mian Abdul Jabbar (KGL-MAJ-JV)	Dis-Qualified	Price Bid Not opened	-	Fail to meet requirement of construction experience
Lot-4				
M/s Khattak Allied Const.-AM & Co. (JV)	Qualified	Price Bid opened	968,246,700	1 st
M/s Sachal Engineering Works	Qualified	Price Bid opened	1,088,643,600	2 nd
M/s ZKB	Qualified	Price Bid opened	1,092,269,700	3 rd
M/s Rakhshani Builders	Qualified	Price Bid opened	1,484,877,500	4 th
M/s FWO	Dis-Qualified	Price Bid Not opened	-	The bidder was disqualified due to nonfulfillment of status of legal and financial autonomy as per ADB guidelines and ITB 4.5 of bidding document.
M/s IKAN-Highrise (JV)	Dis-Qualified	Price Bid Not opened	-	Refused to extend the bid validity pursuant to ITB 18.2.
M/s Al-Manan Const. Co.	Non responsive & Dis-Qualified	Price Bid Not opened	-	Did not furnish authorization/ power of attorney and also offered alternate time for completion

*It was determined during technical evaluation that the bidder has capacity to undertake only two lots either Lot-2 & Lot-4 or Lot-3 & Lot-4 depending upon least cost combination to the Employer.

Lowest Evaluated Bidders:

Lot-1: M/s ZKB-TTC (JV)

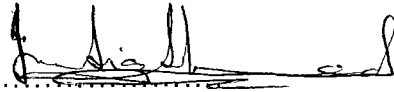
Lot-2: M/s Khattak Allied Const.-AM & Co. (JV)

Lot-3: M/s Sachal Engineering Works

Lot-4: M/s Khattak Allied Const.-AM & Co. (JV)

11. **Any other additional / supporting information, the procuring agency may like to share:**
The project is being financed by Asian Development Bank (ADB); therefore the procurement was carried out in line with ADB's procurement guidelines. The bidding was done on Single Stage Two Envelope Procedure.

Signature:



*General Manager (P&CA)
National Highway Authority
Islamabad*

Official Stamp:

***Standard Bidding Documents (SBD).**

Section 3 - Evaluation and Qualification Criteria - Without Prequalification -

This Section contains all the criteria that the Employer shall use to evaluate bids and qualify Bidders. In accordance with ITB 32 and ITB 36, no other methods, criteria and factors shall be used. The Bidder shall provide all the information requested in the forms included in Section 4 (Bidding Forms).

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1. Evaluation

In addition to the criteria listed in ITB 36.2 (a) – (e), other relevant factors are as follows:

1.1 Adequacy of Technical Proposal

Evaluation of the Bidder's Technical Proposal will include an assessment of the Bidder's technical capacity to mobilize key equipment and personnel for the contract consistent with its proposal regarding work methods, scheduling, and material sourcing in sufficient detail and fully in accordance with the requirements stipulated in Section 6 (Employer's Requirements).

Non-compliance with equipment and personnel requirements described in Section 6 (Employer's Requirements) shall not normally be a ground for bid rejection and such non-compliance will be subject to clarification during bid evaluation and rectification prior to contract award.

1.2 Completion Time

An alternative Completion Time, if permitted under ITB 13.2, will be evaluated as follows:

Not Applicable.

1.3 Technical Alternatives

Technical alternatives, if permitted under ITB 13.4, will be evaluated as follows:

Not Applicable.

1.4 Quantifiable Nonconformities and Omissions

Subject to ITB 14.2 and ITB 36.2, the evaluated cost of quantifiable nonconformities including omissions, is determined as follows:

"Pursuant to ITB 31.3, the cost of all quantifiable nonmaterial nonconformities shall be evaluated, including omissions in Daywork where competitively priced but excluding omission of prices in the Bill of Quantities. The Employer will make its own assessment of the cost of any nonmaterial nonconformities and omissions for the purpose of ensuring fair comparison of Bids."

1.5 Domestic Preference

If a margin of preference is provided for under ITB 35.1, the following procedure shall apply:
Not Applicable.



1.6 Multiple Contracts

Works are grouped in multiple lots and pursuant to ITB 36.4, the Employer shall evaluate and compare Bids on the basis of a lot, or a combination of lots, or as a total of lots in order to arrive at the least-cost combination for the Employer by taking into account discounts offered by Bidders in case of award of multiple lots.

Lot # 1: Bahrain – Chimgarh Km 97+310 ~ 108+675 (11.365 Km)

Lot # 2: Chimgarh – Asrit Km 108+675 ~ 117+250 (8.575 Km)

Lot # 3: Asrit – Pashmal Km 117+250 ~ 125+800 (8.550 Km)

Lot # 4: Pashmal – Kalam Km 125+800 ~ 132+675 (6.875 Km)

If a Bidder submits several successful (lowest evaluated substantially responsive) bids, the evaluation will also include an assessment of the Bidder's capacity to meet the following aggregated requirements as presented in the bid:

- Average annual construction turnover,
- Financial resources,
- Equipment to be allocated, and
- Personnel to be fielded.



2. Qualification

It is the legal entity or entities comprising the Bidder, and not the Bidder's parent companies, subsidiaries, or affiliates, that must satisfy the qualification criteria described below.

2.1 Eligibility

Criteria Requirement	Compliance Requirements			Documents
	Single Entity	Joint Venture		Submission Requirements
All Partners Combined		Each Partner	One Partner	

2.1.1 Nationality

Nationality in accordance with ITB Subclause 4.2.	must meet requirement	must meet requirement	must meet requirement	not applicable	Forms ELI - 1; ELI - 2 with attachments
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2.1.2 Conflict of Interest

No conflicts of interest in accordance with ITB Subclause 4.3.	must meet requirement	must meet requirement	must meet requirement	not applicable	Letter of Technical Bid
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2.1.3 ADB Eligibility

Not having been declared ineligible by ADB, as described in ITB Subclause 4.4.	must meet requirement	must meet requirement	must meet requirement	not applicable	Letter of Technical Bid
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2.1.4 Government-Owned Entity

Bidder required to meet conditions of ITB Subclause 4.5.	must meet requirement	must meet requirement	must meet requirement	not applicable	Forms ELI - 1; ELI - 2 with attachments
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2.1.5 United Nations Eligibility

Not having been excluded by an act of compliance with a UN Security Council resolution in accordance with ITB Subclause 4.7.	must meet requirement	must meet requirement	must meet requirement	not applicable	Letter of Technical Bid
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2.1.6 Registration with Pakistan Engineering Council (PEC)

National Bidder must be registered with Pakistan Engineering Council (PEC) and shall have a valid registration Certificate in following category (or above) with Specialization in CE-01 & CE-02. Lot - 1 Category C-B Lot - 2 Category C-B Lot - 3 Category C-1 Lot - 4 Category C-1	must meet requirement	not applicable	must meet requirement as per their working JV share	must meet requirement	Forms ELI - 1; ELI - 2 with attachments
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2.2 Pending Litigation

Pending Litigation criterion shall apply.

2.2.1 Pending Litigation and Arbitration

Criteria	Compliance Requirements			Documents	
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
All pending litigation and arbitration, if any, shall be treated as resolved against the Bidder and so shall in total not represent more than fifty percent (50%) of the Bidder's net worth calculated as the difference between total assets and total liabilities.	must meet requirement by itself or as partner to past or existing Joint Venture	not applicable	must meet requirement by itself or as partner to past or existing Joint Venture	not applicable	Form LIT - 1



2.3 Financial Situation

2.3.1 Historical Financial Performance

Criteria	Compliance Requirements				Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
Submission of audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Employer, for the years 2012, 2013, 2014 or latest to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last year calculated as the difference between total assets and total liabilities should be positive.	must meet requirement	not applicable	must meet requirement	not applicable	Form FIN - 1 with attachments

2.3.2 Average Annual Construction Turnover

Criteria	Compliance Requirements				Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
Minimum average annual construction turnover are calculated as total certified payments received for contracts in progress or completed, within the last three (03) years. for Lot - 1 US \$ 28 Million for Lot - 2 US \$ 28 Million for Lot - 3 US \$ 17 Million for Lot - 4 US \$ 14 Million	must meet requirement	must meet requirement	must meet 25% of the requirement	must meet 40% of the requirement	Form FIN - 2



2.3.3 Financial Resources

If the bid evaluation process and the decision for the award of the Contract takes more than one (1) year from the date of bid submission, Bidders shall be asked to resubmit their current contract commitments and latest information on financial resources supported by latest audited accounts / audited financial statements, or if not required by the law of the Bidder's country, other financial statements acceptable to the Employer, and the Bidders' financial capacity shall be reassessed on this basis.

Criteria Requirement	Compliance Requirements			Documents Submission Requirements	
	Single Entity	Joint Venture			
		All Partners Combined	Each Partner	One Partner	
The Bidder must demonstrate that it has the financial resources to meet:					
(a) its current contract commitments, as defined in FIN-4 (Total Financial Requirements for Current Contract Commitments), plus	must meet requirement	not applicable	must meet requirement for its own contractual commitments	not applicable	Form FIN - 4
(b) the requirements for the Subject Contract(s) of the following lots: Lot - 1 US \$ 04 Million Lot - 2 US \$ 04 Million Lot - 3 US \$ 02 Million Lot - 4 US \$ 02 Million	must meet requirement	must meet requirement	must meet 25% of the requirement	must meet 40% of the requirement	Form FIN - 3 and Form FIN - 4



2.4 Construction Experience

2.4.1 Contracts of Similar Size and Nature

Criteria Requirement	Compliance Requirements			Documents Submission Requirements	
	Single Entity	Joint Venture			
		All Partners Combined	Each Partner	One Partner	
Participation in at least one contract that has been successfully or substantially completed within the last seven (07) years and that is similar to the proposed works, where the value of the Bidder's participation exceeds amounts mentioned below. The similarity of the Bidder's participation shall be based on the physical size, nature of works, complexity, methods, technology or other characteristics as described in Section 6, Employer's Requirements.	must meet requirement	not applicable	not applicable	must meet requirement	Form EXP - 1
for Lot - 1 US \$ 17 Million					
for Lot - 2 US \$ 17 Million					
for Lot - 3 US \$ 10 Million					
for Lot - 4 US \$ 08 Million					



2.4.2 Construction Experience in Key Activities

(May be complied with by Specialist Subcontractors. Employer shall require evidence of subcontracting agreement from the Bidder. Specialist Subcontractor is a specialist enterprise engaged for highly specialized processes which cannot be provided by the main Contractor.)

Criteria Requirement	Compliance Requirements			Documents Submission Requirements	
	Single Entity	Joint Venture			
		All Partners Combined	Each Partner	One Partner	
For the above or other contracts executed during the period stipulated in 2.4.1 above, a minimum construction experience in the following key activities:	must meet requirement	must meet requirement	not applicable	not applicable	Form EXP - 2
for Lot - 1					
Formation of Embankment 21,700 Cu.m/Year					
Sub-Base / Base Course 21,700 Cu.m/Year					
Asphaltic Concrete Pavement 7,200 Cu.m/Year					
for Lot - 2					
Formation of Embankment 13,300 Cu.m/Year					
Sub-Base / Base Course 14,800 Cu.m/Year					
Asphaltic Concrete Pavement 5,000 Cu.m/Year					
for Lot - 3					
Formation of Embankment 10,600 Cu.m/Year					
Sub-Base / Base Course 10,700 Cu.m/Year					
Asphaltic Concrete Pavement 3,700 Cu.m/Year					
for Lot - 4					
Formation of Embankment 13,800 Cu.m/Year					
Sub-Base / Base Course 8,500 Cu.m/Year					
Asphaltic Concrete Pavement 3,800 Cu.m/Year					

