



No. Dir (Coord)/NZ/NHA/22/1104

05 May, 2022

**The Director (MIS)**  
National Highway Authority  
**Islamabad**

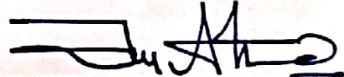
Subject: **ANNOUNCEMENT OF EVALUATION REPORT (PPRA RULE-35)**

**CONTRACT NO. PM-KP-19-2002(P), Periodic Maintenance Work (Structural Overlay) Between Km 1630+000 – 1641+000 (NBC) on N-5, (Khairabad - Akora), Under AMP - 2019 - 20.**

Reference: PPRA Rule-35

Please find enclosed herewith **Financial Bids Evaluation Report** in respect of subject cited work on prescribed Proforma duly filled & signed under the provision of Rule-35 of PPRA for uploading of the same on NHA & PPRA website at the earliest.

Encl: 01 No. Evaluation Report.

  
**(FAYYAZ AHMED)** 14/05/22  
Director (Coord) N-Z  
NHA Peshawar

**Copy to:**

- Member (North Zone) NHA Peshawar
- General Manager (Maint) NHA, KP Region, Peshawar.
- Director (General), PPRA, 1<sup>st</sup> Floor FBC, Building  
Near State Bank, Sector G-5/2, Islamabad.



## TECHNICAL EVALUATION REPORT

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

1	Name of Procuring Agency	<b>National Highway Authority</b>
2	Method of Procurement	Single Stage Two Envelope Procedure
3	Title of Procurement	Periodic Maintenance Work (Structural Overlay) Between Km 1630+000 – 1641+000 (NBC) on N-5, (Khairabad - Akora), Under AMP - 2019 - 20
4	Tender Inquiry No.	PM-KP-19-2002(P)
5	Press Information Department No. & PPRA Ref No.	PID(I) 4900/21 (19 <sup>th</sup> & 20 <sup>th</sup> January, 2021) TS470386E
6	Date & Time of Bid Closing	3 <sup>rd</sup> February, 2021 at 1200 hours
7	Date & Time of Bid Opening	3 <sup>rd</sup> February , 2021 at 1230 hours
8	No. of Bids Received	Six (06) No.
9	Criteria for Bid Evaluation	As per Bidding Data Sheet (BDS) & Invitation for Bids (IFB)
10	Detail of Bid Evaluation	As mentioned below

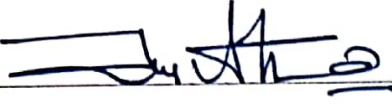
Name of Bidders	Marks		Evaluated Cost (Rs.)	Rule/Regulation / SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP Rules-2004
	Tech nical	Financ ial		
<b>M/S Construction Professional Associates (Pvt) Ltd.</b>	Not Applicable		<b>183,716,530.00</b>	<b>1<sup>st</sup> PPRA Rule-36(b) (ix)</b>
M/S Probuilt Construction (Pvt) Ltd.			185,776,267.00	2 <sup>nd</sup>
M/S Indus ACE Engineers.			188,875,871.00	3 <sup>rd</sup>
M/S Mohmand Construction Co (Pvt) Ltd.			193,975,219.00	4 <sup>th</sup>
M/S Pasban Constructors JV M/S Ghulam Muhammad Khan & Co.			Non responsive as per BDS 18.5 & IB 18.3	PPRA Rules-36 (b) (v)
M/S Abdul Hakim Khan & Sons Pvt Ltd.			Non responsive as per BDS 18.5 & IB 18.3	PPRA Rules-36 (b) (v)

Lowest Evaluated Bidder: **M/s Construction Professional Associates (Pvt) Ltd.**



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

*The aforementioned contract is being funded by Road Maintenance Accounts under AMP 2019 -20 (KP Region).*

Signature   
Official Stamp \_\_\_\_\_

Director (Engg. Coord)  
North Zone, NHA  
Peshawar

\*Standard Bidding Documents (SBD)



- 18.3 No alteration is to be made in the Letters of Price and Technical Bids nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, **the bid may be rejected.**
- 18.4 The Bidder shall prepare one original of the Technical Bid and one original of the Price Bid comprising the Bid as described in Bidding Data Sheet against IB 11 and clearly mark it "ORIGINAL - TECHNICAL BID" and "ORIGINAL - PRICE BID". In addition, the Bidder shall submit **two (2) copies** of the Bid and clearly mark each of them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
- 18.5 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the Bidding Data Sheet and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un-amended printed literature, shall be signed or initialed by the person signing the bid.
- 18.6 Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Letter of Technical and Price Bids, their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.
- 18.8 Bidders should retain a copy of the Bidding Documents as their file copy.

**D. SUBMISSION OF BIDS FOR SINGLE STAGE TWO ENVELOPE BIDDING PROCEDURE**

**IB.19 Sealing and Marking of Bids**

19.1 Each bidder shall submit his bid as under:

- (a) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
- (b) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in IB 19.2 hereof.
- (c) The technical bid should comprise of documents listed in IB11.1 (A) & the price bid should comprise of documents listed in IB 11.1 (B) which shall be placed in separate envelopes in accordance with IB 11.1.



- vi. Lead Partner can form JV with, as many firm(s), as indicated in the Bidding Document of that "specific tender".
- vii. After successful creation of the Joint venture in the system, the Lead Partner will now use their dashboard to Bid for that specific Tender.

### 12.3 Bid Prices

Add following at the end of 2<sup>nd</sup> paragraph:

"Increase in rate of income tax is not covered under clause 70.2 of conditions of contract, and the cost of risk of increase in rate of income tax is to be built in the quoted bid amount. However, the contract amount shall be adjusted if exemption in income tax or decrease in rate of income tax is granted after the date twenty eight (28) days prior to the latest date for submission of bids"

### 13.1 Currencies of Bid and Payment

The prices evaluated by incorporating the "% rebate or % premium quoted by the bidder" shall be entirely in Pak Rupees and will be paid in Pak Rupees only.

### 14.1 Period of Bid Validity

Bid shall remain valid and open for acceptance for a period of **One Hundred and Fifty (150)** calendar days after the latest dead line for submission of bid.

### 15.1 Amount of Bid Security

The amount of Bid Security shall be **Rs. 4.00 Million** In case of non-registered JV, either each partner gives bid security equal to his share or the lead partner / major shareholder provides bid security for all.

### 15.2 Form and Validity of Bid Security

The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the Employer (GM Maintenance KP, NHA Peshawar) valid for a period of 28 days beyond the Bid validity date i.e. the Bid Security shall remain valid for **178 days (One Hundred & Seventy Eight)** calendar days beyond the latest deadline for submission of Bids.

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

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

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

### 18.5 Signing of Bid

As prescribed under item 11.1 (h) ii of the Bidding Data Sheet herein above.

