EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

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| 1. | Name of Procuring Agency: | National Highway Authority |
|-----|----------------------------------|---|
| 2. | Method of Procurement: | Single Stage Two Envelope Procedure |
| 3. | Title of Procurement: | Construction of Additional 2 Lane Carriageway from Ratodero to Shikarpur N-55 (Section-1). Km 0+000 to km 43+400 (43.4) |
| 4. | Tender Inquiry No.: | 2(503-B)/GM (P&CA)/NHA/2020/ |
| 5. | PPRA Ref. No. (TSE): | _ |
| 6. | Date & Time of Bid Closing: | 4 th December, 2019 at 1100 hours local time |
| 7. | Date & Time of Bid Opening: | 4 th December, 2019 at 1130 hours local time |
| 8. | No of Bids Received: | Ten (10) 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. | | |
|--|---------------------------------|-------------------------------------|-----------------------|--|--|--|
| M/s Top International Engineering Corporation Umer Jan & Co. (TIEC-Umer Jan) Joint Venture | Qualified | Opened | 4,942,662,910/- | 1 st | | |
| M/s Xi'an Industrial Development Co. Ltd -Shahrukh- MBC (Joint Venture) | Qualified | Opened | 5,225,000,000/- | $2^{ m nd}$ | | |

| M/s China Gansu | | | | |
|---|-------------------|----------------|-----------------|--|
| International Corporation for Economic and Technical Cooperation (CGICOP) | Qualified | Opened | 6,270,788,940/- | 3rd |
| M/s China Road and Bridge Corporation (CRBC) | Qualified | Opened | 6,406,946,271/- | 4th |
| M/s Maqbool- Calsons (Joint Venture) | Qualified | Opened | 6,679,433,141/- | 5 th |
| M/s Zhongmei Engineering Group Ltd. | Qualified | Opened | 7,989,000,953/- | 6 th |
| M/s Sachal Engineering Works (Pvt.) Ltd China Jiangxi International Economic & Technical Cooperation Co. Ltd (Sachal-CJIC Joint Venture) | Dis- qualified | Not- Opened | - | Dis-Qualified Main reason: Fail to meet the requirement of Construction experience in Key activities |
| M/s China Civil Engineering Construction Corporation (CCECC)- China Railway 17th Bureau Group Co. Ltd. (CRCC17) Joint Venture (CCECC-CRCC17 JV) | Dis- qualified | Not- Opened | - | Dis-Qualified Main reason: Fail to meet the requirement of financial resources |
| M/s Xinjiang Beixin Road and Bridge Group Co., Ltd | Dis- qualified | Not- Opened | - | Dis-Qualified Main reason: Fail to meet the requirement of financial resources |
| M/s Makimsan- Zarghoon Joint Venture | Dis- qualified | Not- Opened | - | Dis-Qualified Main reason: Fail to meet the requirement of financial situation i.e. (Average Annual Construction Turnover and Cash flow). |

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Lowest Evaluated Bidder: M/s Top International Engineering Corporation Umer Jan & Co. (TIEC-Umer Jan) Joint Venture

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 Marager (P&CA) Nation Marghway Authority Islamabad

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Official Stamp:

*Standard Bidding Documents (SBD).

Section 3 - Evaluation and Qualification Criteria

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 noncompliance 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 Not Applicable

Bidding Document for ICB/CAREC/CP-1

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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 | c | ompliance R | Documents | | |
|-------------------------------------|--------|--------------------------|-----------------|----------------|--------------|
| and the second second second second | Single | J | Submission | | |
| Requirement | Entity | All Partners Combined | Each Partner | One Partner | Requirements |

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 | |
|---|--------------------------|--------------------------|--------------------------|-------------------|---|--|
|---|--------------------------|--------------------------|--------------------------|-------------------|---|--|

2.1.2 Conflict of Interest

| No conflicts of interest in accordance with ITB Subclause 4.3. | must meet | must meet | must meet | not | Letter of Technical |
|--|-------------|-------------|-------------|------------|---------------------|
| | requirement | requirement | requirement | applicable | Bid |

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 |
|--|--------------------------|--------------------------|--------------------------|-------------------|----------------------------|
|--|--------------------------|--------------------------|--------------------------|-------------------|----------------------------|

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 | |
|--|--------------------------|--------------------------|--------------------------|-------------------|---|--|
|--|--------------------------|--------------------------|--------------------------|-------------------|---|--|

2.1.5 United Nations Eligibility

| Not having been excluded by an act of compliance with a United Nations Security Council resolution in accordance with ITB Subclause 4.7. | must meet | must meet | must meet | not | Letter of Technical |
|--|-------------|-------------|-------------|------------|---------------------|
| | requirement | requirement | requirement | applicable | Bid |

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 C-A category with Specialization in CE-01 & CE-02. | must meet requirement | not applicable | Local JV partner must meet requirement as per their respective JV share | must meet requirement | Forms ELI - 1; ELI - 2 with attachments |
|---|--------------------------|-------------------|---|--------------------------|---|
|---|--------------------------|-------------------|---|--------------------------|---|



2.2 Pending Litigation and Arbitration

Pending litigation and arbitration criterion shall apply.

2.2.1 Pending Litigation and Arbitration

| Criteria | С | Documents | | | |
|--|---|--------------------------|---|-------------------|----------------------------|
| | Cingle | J | Joint Venture |) | Submission |
| Requirement | Single Entity | All Partners Combined | Each Partner | One Partner | Submission Requirements |
| 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%) percent 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 |

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2.3 Financial Situation

2.3.1 Historical Financial Performance

| Criteria | teria Compliance Requirements | | | | |
|---|-------------------------------|--------------------------|--------------------------|-------------------|----------------------------------|
| Requirement | Single | Joint Venture | | | Submission |
| | Entity | All Partners Combined | Each Partner | One Partner | Requirements |
| 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 2016, 2017, 2018 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 | J | Submission | | |
| | Entity | All Partners Combined | Each Partner | One Partner | Submission Requirements |
| Minimum average annual construction turnover of US \$ 39 Million calculated as total certified payments received for contracts in progress or completed, within the last three (03) years. | must meet requirement | must meet requirement | must meet 25% of the requirement | must meet 40% of the requirement | Form FIN - 2 |

Bidding Document for ICB/CAREC/CP-1

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2.3.3 Financial Resources

| Criteria Requirement | Compliance Requirements | | | | Documents |
|---|--------------------------|--------------------------|--------------------------|--------------------------|----------------------------------|
| | Single Entity | Joint Venture | | | |
| | | All Partners Combined | Each Partner | One Partner | Submission Requirements |
| For Single Entities: The Bidder must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its current contract commitments defined in FIN - 4, meet or exceed the total requirement for the Subject Contract | must meet requirement | not applicable | not applicable | not applicable | Form FIN – 3 and Form FIN – 4 |
| of US \$ 5 Million. For Joint Ventures: | not applicable | not applicable | not applicable | must meet requirement | Form FIN – 3 and Form FIN – 4 |
| One partner must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its own current contract commitments defined in FIN - 4, meet or exceed its required share of US \$ 2.0 Million from the total requirement for the Subject Contract. | | | | | |
| AND | | | | | |
| (2) Each partner must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its own current contract commitments defined in FIN - 4, meet or exceed its | not applicable | not applicable | must meet requirement | not applicable | Form FIN – 3 and Form FIN – 4 |
| required share of US \$ 1.25 Million from the total requirement for the Subject Contract. | | | | | |
| AND | | | | | |
| (3) The joint venture must demonstrate that the combined financial resources of all partners defined in FIN - 3, less all the partners' total financial obligations for the current contract commitments defined in FIN - 4, | not applicable | must meet requirement | not applicable | not applicable | Form FIN – 3 and Form FIN – 4 |
| meet or exceed the total requirement for the Subject Contract of US \$ 5.0 Million. | | | -008-91 | | |

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2.4 Construction Experience

2.4.1 Contracts of Similar Size and Nature

| Criteria | Compliance Requirements | | | | Documents |
|--|--------------------------|--------------------------|-------------------|--------------------------|--------------|
| Requirement | Single | Joint Venture | е | Submission | |
| | Entity | All Partners Combined | Each Partner | One Partner | Requirements |
| 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 US \$ 31 Million. 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 |

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2.4.2 Construction Experience in Key Activities

(May be complied with by specialist subcontractors. The employer shall require evidence of the subcontracting agreement from the bidder. A specialist subcontractor is a specialist enterprise engaged for highly specialized processes, which the main contractor cannot provide.)

| Criteria | C | Documents | | | |
|--|--------------------------|---------------------------------------|-------------------|-------------------|--------------|
| Requirement | Single | J | Submission | | |
| | Entity | All Partners Combined | Each Partner | One Partner | Requirements |
| 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 ^a | not applicable | not applicable | Form EXP - 2 |
| Formation of Embankment 800,000 Cu.m/in any one year | | | | | |
| Sub-Base / Base Course 130,000 Cu.m/ in any one year | | | | | |
| Asphaltic Concrete Pavement 38,000 Cu.m/ in any one year | | - | | | |
| Concrete 35,000 Cu.m/ in any one year | | | | | |

In the case of a joint venture bidder, at least one of the partners must have the experience in the key activity if the bidder itself (not its subcontractor) will carry out the relevant activity.



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