

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National University of Technology (NUTECH), Islamabad
2. Method of Procurement: Single Stage - Two Envelope Competitive Bidding Procedure
3. Title of Procurement: Term Contract (2020-21) – Repair, Maintenance & Minor Works of Electrical & Mechanical at National University of Technology, Isb
4. Tender Inquiry No.: 106/PMO/TC/05
5. PPRA Ref. No. (TSE): TS427163E
6. Date & Time of Bid Closing: 13th August 2020 at 1200 hours
7. Date & Time of Bid Opening: Technical Bids were opened on 13th August 2020 at 1230 hours. Whereas, Financial Bids of Technically Qualified Bidders were opened on 10th April 2020 at 1530 hours
8. No of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: As per Bid Evaluation Criteria mentioned in Bidding Data of Bidding Document (**Annex A**)
10. Details of Bid(s) Evaluation: One (01) Bidder was technically qualified after detailed technical Evaluation of Two (02) Bidders. Financial Bid of technically qualified bidder was opened on above mentioned date and time. Detail of Financial Evaluation is mentioned below:-

Sr. No.	Name of Bidder	Bid Security	Quoted %age (Above/ Below) from MES Schedule of Rates - 2014	Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1.	M/s SBS – MT JV	Provided	9.99 % Above	1st Lowest PPRA Rue-36 b(ix)
2.	M/s Abid Jameel Enterprises (JV) M/s Ali Builders	Provided	<i>Technically Disqualified</i>	

Lowest Evaluated Bidders: M/s SBS – MT JV

Signature: _____

Official Stamp: _____

*Standard Bidding Documents (SBD).



Bidding Data

The following specific data for the Works to be bided shall complement, amend or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders

Clause Reference

1.1 Name and Address of the Employer:

National University of Technology
IJP Road, Sector I-12, Islamabad
Islamic Republic of Pakistan
Tel: +92 51 5476768, 5476809
Fax: +92 51 5476769, 5476767

1.1 Name of the Project & Scope of Work

Term Contract (2020-21) for Repair/Maintenance and minor works of Electrical & Mechanical at National University of Technology, Islamabad which includes following works:-

- Internal Electrification Works
- External Electrification Works
- Heating, Ventilation and Air Conditioning and Refrigeration Works
- Transformers, Generators, Elevators, ATS & Electrical Control Panels, Motors/Pumps etc.
- Substations
- Electrical Rooms
- Pump Station
- Installation of New Electrical / Electronic Items
- Replacement of faulty parts of Electrical/Electronic items with new.

2.1 Name of the Borrower/Source of Financing/Funding Agency

The Project is to be funded through Treasury (National University of Technology, Islamabad).

3. Eligible Bidders (and Qualification Criteria)

- a. Each individual bidder must have valid registration by PEC.
- b. Must be registered with FBR having valid NTN.
- c. Each individual bidder and all members of JV must have valid PEC Registration in the following categories:-

PEC Category Required	
Individual / Lead Firm in JV	C-6 or above with specialization in EE-11, C6(11) / CE-10
Member Firm in JV	PEC Category as per share in JV

- d. An individual bidder or JV meeting the above said conditions 3(a),(b) & (c) will be

considered for further evaluation and will be qualified if it meets the following Criteria:

- i) Similar Works Experience:
 - (a) Each individual bidder must have completed at least one (01) Contract (but not more than one Contract summed up for their values in this regard) as a Contractor or Management Contractor with a value of minimum **Rs. 20 Million** for General work and **Rs. 2 Million** for similar work during last ten (10) years;
 - (b) In case of a joint venture, if one of the partners in a JV alone fulfills the threshold in criterion (mentioned in sub-para (a) above), others need not be assessed to fulfill it, otherwise (i.e. no JV member has completed any similar works of value equivalent to threshold then) each partner shall be assessed independently to fulfill the part of threshold which will be determined as per its share in the JV;
- ii) Has an Average Annual Turnover of minimum **Rs. 16 Million**; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement;
- iii) Has a minimum Cash Flow of **Rs. 4 Million**; in case of JV each partner must fulfill the Criteria with respect to its share in the JV Agreement;
- iv) Past or present performance of the bidder as contractor is satisfactory with all executing agency and the contractor has not been blacklisted earlier by any government agency / authority / organization.

4.1 One Bid per Bidder

Out of a parent organization and / or sister organizations, only one entity shall submit a Bid. If more than one Bid is submitted by the entities belonging to same parent organization and / or being sister organizations, all such Bids shall be rejected to avoid Conflict of Interest.

7.1 Contents of Bidding Documents

The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued

- i. Instructions to Bidders.
- ii. Bidding Data Sheet.
- iii. Letter of Technical Bid.
- iv. Letter of Price Bid.
- v. Appendices to Bid (A through P to Bid).
- vi. Forms of Bid Security and Credit Line Facility.
- vii. Form of Performance Security.
- viii. Forms of Contract Agreement, and Mobilization Advance Guarantee.
- ix. General Conditions of Contract, Part-I (GCC).
- x. Particular Conditions of Contract, Part-II (PCC)
- xi. Special Provision (Contractual)
- xii. MES Schedule of rates - 2014 (amended up to date)
- xiii. Technical Instructions/Information Sheets of Engineer in Chief's branch, GHQ

8.1 Time Limit for Clarification

Minimum number of days to seek clarification by the prospective bidder is **seven (7)** days before the latest deadline for submission of Bids.

10.1 Bid Language

The same language in which the Bidding Documents are written i.e. English, should be used for preparation of Bid, however if a bidder 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.

11.(A) The Bidder shall submit with its Technical Bid (**Envelope-A**) the following documents detailed in **7 (C)** hereunder:

- (a) Written confirmation (Power of Attorney) authorizing a person to submit the Bid.
- (b) Written confirmation (Power of Attorney) authorizing the signatory of the Bid to commit the Bid on behalf of the Bidder.
- (c) Letter of Technical Bid.
- (d) Bid Security.
- (e) Copy of Articles of Incorporation or Constitution of the Bidder as a legal entity.
- (f) Valid Certificate of Registration (Constructor's License) from Pakistan Engineering Council.
- (g) Certified audit reports or Balance sheets for last three (3) years.
- (h) Joint Venture Agreement or the Letter of Intent to execute the JV Agreement (if applicable).
- (i) Pending litigation and No Blacklisting information.
- (j) Special Stipulations (filled by Employer) (Appendix – A)
- (k) Proposed Construction Schedule. (Appendix – E)
- (l) Method of Performing the Work. (Appendix – F)
- (m) List of Major Equipment – Related Items. (Appendix – G)
- (n) Construction Camp and Housing Facilities. (Appendix – H)
- (o) List of Sub-contractors (Appendix – I)
- (p) Organization Chart for Supervisory Staff and Labor. (Appendix – K)
- (q) Integrity Pact. (Appendix – L)
- (r) Financial Competence and Access to Financial Resources. (Appendix – M)
- (s) Past Performance/ Experience. (Appendix – N)
- (t) Qualification of Key Staff. (Appendix – O)
- (u) Current Commitments / Projects in Hand. (Appendix – P)
- (v) Tax Form

11.(B) The Bidder shall submit with its Price Bid (**Envelop B**) the following documents:

- (a) Letter of Price Bid

- (b) Price Adjustment under Clause 70 of COC (N/A) (Appendix –C)
(c) Bill of Quantities (N/A) (Appendix –D)

11. (C) Detail of above mentioned requirement for Evaluation of Bid

- i. Written confirmation (Power of Attorney) authorizing a person to submit the bid
The Bid must accompany a Power of Attorney issued by authorized representative of the Firm / Company having the name and CNIC No. of the person to whom Power of Attorney has been issued to submit the bid to the Employer on behalf of the Firm / Company etc.
- ii. Written confirmation (Power of Attorney) authorizing the signatory of the Bid to Commit the Bidder

A Power of Attorney to the signatory of the Bid on following format must accompany the Bid:

- 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;
- 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 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 Bid as well as his designation / title in the Firm / Company & country identification number/CNIC No.

- iii. Copy of Articles of Incorporation or Constitution of the Bidder as a legal entity

A copy of Articles of Incorporation or Constitution of the Bidder as a legal entity shall be submitted. The document shall indicate the Bidder's name, address and its representative Personnel.

- iv. Valid Certificate of Registration from Pakistan Engineering Council

Valid Certificate of Registration (Constructor's License) from Pakistan Engineering Council.

- v. Certified Audit Reports or Balance sheets

Bidder has to submit along with his bid Certified Audit Reports or balance sheets of last three years to demonstrate the current soundness of the bidder's financial position and its prospective long term profitability to evaluate:

- a) Cash Flow

Capacity to have cash flow reasonably enough to meet the cash flow requirements of the said work which is:

Rs. 4 Million

Following formula will be used for valuation:

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

(as per latest Credit Limit certificate* issued by Bank, for this Contract, within last six months)

b) Average Annual Construction Turnover

Minimum Average Annual Construction Turnover as mentioned below, calculated as total certified payments received from contracts in progress or completed, within the last three (03) years:

Rs. 16 Million

vi. List of Major Equipment – Related Items

Bidders shall submit, List of Major Equipment and related items owned, to be purchased or to be leased by the Bidder in carrying out the Work.

vii. Financial Competence and Access to Financial Resources

The Bidder 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**.

viii. Past Performance/ Experience

General Construction Experience: Experience under construction contracts in the role of Contractor, Subcontractor or Management Contractor for at least the last ten (10) years prior to the bid submission deadline as per Appendix–N to Bid.

Contract of Similar Size and Nature: Bidder must have experience as mentioned in the clause '3 d i' of Bidding Data as per Appendix – N to Bid.

Letters of acceptance and Completion certificates of completed projects in this regard must be accompanied with **Appendix – N** to Bid.

ix. Current Commitments / Projects in Hand

The Bidder shall enclose details of Projects in hand whether of similar nature or not. The details must be submitted in line with the format of **Appendix – P** to Bid.

x. Joint Venture Agreement / Letter of Intent to Execute the JV Agreement

a) Attached to Bid shall be a Power of Attorney from each of the Joint Venture partners, appointing and authorizing the named person to act as their representative.

b) This part is applicable only to Bidders that are in Joint Venture. In the case of Single Bidder no submission is required by the Bidder.

xi. List of Subcontractors (as required) and Organization Chart for Supervisory Staff and Labor

Bidders are not allowed to sublet the works in accordance with **Appendix I** to Bid and will provide Organization Chart for Supervisory Staff and Labor in accordance with **Appendix - K** to Bid.

12.2 Bid Prices

As it is the Term Contract for Repair/Maintenance and minor works, therefore specific Bill of Quantities is not applicable. Works shall be executed on 'as and when required' basis. For each minor work (new work) necessary details will be provided.

13.1 Currencies of Bid and Payment

The unit rates and prices shall be quoted by the bidder 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 twenty (120)** 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. 250,000/-**

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 or an insurance company having at least AA rating from PACRA/JCR in favour of the Employer valid for a period 28 days beyond the Bid Validity date i.e. the Bid Security shall remain valid for 148 days (One Hundred & Twenty Eight) calendar days beyond the latest deadline for submission of Bids.

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

Each bidder shall prepare by filling out the forms completely and without alterations **one (1) original** and **one (1) copy** of the bid and clearly mark them "**ORIGINAL**" and "**COPY**" as appropriate. In the event of discrepancy between them, the original shall prevail. The detail of the Envelopes is given as under:

- | | | | |
|-------|------------|---|------------------------------------|
| (i) | Envelope-A | - | Original Technical Bid (Sealed) |
| (ii) | Envelope-A | - | Copy of the Technical Bid (Sealed) |
| (iii) | Envelope-B | - | Original Financial Bid (Sealed) |
| (iv) | Envelope-B | - | Copy of the Financial Bid (Sealed) |
| (v) | Bid | - | Envelope-A + Envelope-B (Sealed) |

18.5 Signing of Bid

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

19.2(a) Employer's Address for the Purpose of Bid Submission

Venue: PMO, NUTECH, IJP Road, Sector I-12, Islamabad.

19.2(b) Name and the Number of the Contract

Term Contract (2020-21) for Repair / Maintenance and minor works of Electrical and Mechanical at National University of Technology, Islamabad.

Tender No: 106/PMO/TC/05

20.1(a) Deadline for Submission of Bids

Not later than 1200 hours on 13th August, 2020.

23.1 Venue, Time, and Date of Bid Opening (“Envelop A”)

Venue: PMO, NUTECH, IJP Road, Sector I-12, Islamabad.

Time: 1230 hours,

Date: 13th August, 2020.

32.1 Standard form and amount of Performance Security acceptable to the Employer:

The performance security shall be of an amount equal to 10% of the Contract Price stated in the Letter of Acceptance. Such security shall, at the option of the bidder, be in the form of either (a) bank guarantee from any Scheduled Bank in Pakistan or (b) bank guarantee from a bank located outside Pakistan duly counter-guaranteed by a Scheduled Bank in Pakistan or (c) an insurance company having at least AA rating from PACRA/JCR.