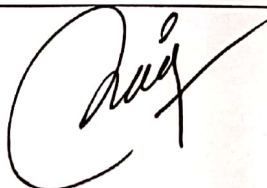


PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I

To be filled and uploaded on PPRA Website in respect of all Public Contracts
of Works, Services and Goods worth Rs 50 million or more

| | | | | | |
|--|---|-----|-------------------------------------|----|-------------------------------------|
| ▶ NAME OF THE ORGANIZATION/DEPTT | National Highway Authority | | | | |
| ▶ FEDERAL/PROVINCIAL GOVT/OTHERS | Federal Govt (Autonomous Body) | | | | |
| ▶ TITLE OF CONTRACT | Periodic Maintenance Work (Structural Overlay) At Km: 0+000 to Km: 10+000 On N-80 (Tarnol-Fateh Jang) | | | | |
| ▶ TENDER NUMBER | PM-2017-18-PN-80-02 | | | | |
| ▶ BRIEF DESCRIPTION OF THE CONTRACT | Periodic Maintenance Work (Structural Overlay) At Km: 0+000 to Km: 10+000 On N-80 (Tarnol-Fateh Jang) | | | | |
| ▶ ENGINEER'S ESTIMATE (for civil works only) | Rs: 143,121,142/- | | | | |
| ▶ TENDER VALUE | Rs: 94,674,636/- (-) 37.00% | | | | |
| ▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 170 Days | | | | |
| ▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | | |
| ▶ ADVERTISEMENT | | | | | |
| (i) PPRA Website (Federal Agencies) | <table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | | |
| (ii) News Papers (If yes, give names of newspapers and date) | <table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> PM Works Published in daily newspapers "Roznama Dunia" and "Daily Times" 03-05-2018 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | | |
| ▶ TENDER OPENED ON (Date and Time) | 10th December 2018 at 1430 Hours | | | | |
| ▶ NATURE OF PURCHASE | Through NHA/PPRA websites | | | | |
| ▶ EXTENSION IN DUE DATE (if any) | <table border="1"> <tr> <td>Yes</td> <td><input type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table> | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| ▶ NUMBER OF TENDER DOCUMENTS SOLD | All Bidders Downloaded the Bid Document from NHA Website | | | | |
| ▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS | <table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | | |
| ▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS | <table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | | |
| ▶ WHICH METHOD OF PROCUREMENT WAS USED:- | | | | | |
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | | | | |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | | | | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | | | | |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | | | | |
| - Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering, etc. | | | | | |
| - WHO IS THE APPROVING AUTHORITY | Chairman NHA | | | | |
| ▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING | | | | | |
| ▶ NUMBER OF BIDS RECEIVED | 10 (Ten) | | | | |
| ▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER | <table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | | |
| ▶ WHETHER INTEGRITY PACT WAS SIGNED | <table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | | |



PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**CONTRACT AWARD PROFORMA - II**

To be filled and uploaded on PPRA Website in respect of all Public Contracts
of Works, Services and Goods worth Rs 50 million or more

| | |
|--|---|
| ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING FINANCIAL OF BIDS | 06 (Six) |
| ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER | M/s Tamoor Shah Const. Co. House No. 660, Street No. 75, Sector G-10/4, Islamabad |
| ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.e. 1st, 2nd, 3rd EVALUATED BID) | 1st Lowest |
| ▶ NEED ANALYSIS (Why the procurement was necessary?) | Included in Annual Maintenance plan (AMP2017-18) |
| ▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe) | NA |
| ▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| ▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 4th March 2019 |
| ▶ CONTRACT AWARD PRICE | Rs: 94,674,636/- (-) 37.00% |
| ▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report) | Evaluation Report uploaded on NHA / PPRA websites |
| ▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof) | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| ▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details) | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| ▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details) | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| ▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description) | N/A |

Signature: _____

TARIQ MOOSA MEMON
Director (Central Zone)
National Highway Authority

Official Seal / Stamp: _____