

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	<u>National Highway Authority</u>				
▶ FEDERAL/PROVINCIAL GOVT/OTHERS	<u>Federal Govt (Autonomous Body)</u>				
▶ TITLE OF CONTRACT	<u>Periodic Maintenance Work (Functional Overlay) (Rehabilitation) At Km: 885 to Km: 896+300 (NBC) On N-5</u>				
▶ TENDER NUMBER	<u>PM-2017-18-PS-05-10</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>Periodic Maintenance Work (Functional Overlay) (Rehabilitation) At Km: 885 to Km: 896+300 (NBC) On N-5</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Rs: 363,342,502/-</u>				
▶ TENDER VALUE	<u>Rs: 281,515,954/- (-) 26.21%</u>				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>170 Days</u>				
▶ 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> <u>PM Works Published in daily newspapers "Rożnama Khabren" and "Daily The News" 23-05-</u>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ TENDER OPENED ON (Date and Time)	<u>07th May 2018 at 1130 Hours</u>				
▶ NATURE OF PURCHASE	<u>Through NHA/PPRA websites</u>				
▶ 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	<u>All Bidders Downloaded the Bid Document from NHA Website</u>				
▶ 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	<u>Chairman NHA</u>				
▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	<input type="checkbox"/>				
▶ NUMBER OF BIDS RECEIVED	<u>11 (Eleven)</u>				
▶ 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

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▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING FINANCIAL OF BIDS	05 (Five)
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s Muhammad Sajjad
▶ 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 (AMP 2017-18)
▶ 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 checked="" type="checkbox"/> No <input type="checkbox"/>
▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	14th March 2019
▶ CONTRACT AWARD PRICE	Rs: 281,515,954/- (-)26.21%
▶ 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: _____