

**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 (Structural Overlay)At Km: 940 to Km: 944+200 (NBC) On N-5</u>				
▶ TENDER NUMBER	<u>PM-2017-18-PS-05-08</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>Structural Overlay At Km: 940 to Km: 944+200 (NBC) On N-5</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Rs: 98,236,058/-</u>				
▶ TENDER VALUE	<u>Rs: 69,109,067/- (-) 33.00%</u>				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>120 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 "Roznama Jaang" and "Daily The Express" 18-04-</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>NHA Chairman</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>15 (Fifteen)</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 04 (Four)

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▶ NAME & ADDRESS OF SUCCESSFUL BIDDER M/s Ugalco Construction Co.  
Office No. 28, 1st Floor Al-Anayat  
Shopping Mall G-11 Markar Islamabad

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▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1st, 2nd, 3rd EVALUATED BID)

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▶ NEED ANALYSIS (Why the procurement was necessary?) Included in Annual Maintenance plan  
(AMP2017-18)

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▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe) NA

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▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS 

Yes	✓	No	
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▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement) 11st February 2019

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▶ CONTRACT AWARD PRICE Rs: 69,109,067/- (-)33.00%

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▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report) 

Evaluation Report uploaded on NHA / PPRA websites			
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▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof) 

Yes		No	✓
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▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details) 

Yes		No	✓
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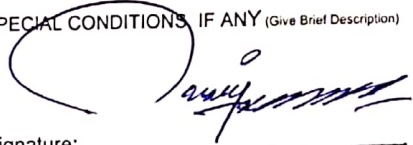
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▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details) 

Yes		No	✓
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▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)

N/A

Signature:   
**TARIQ MOOSA MEMON**  
 Director (Central Zone)  
 National Highway Authority

Official Seal / Stamp: \_\_\_\_\_