<u>ATTACHMENT – 1</u> (See regulation 2)

<u>PUBLIC PROCUREMENT REGULATORY AUTHORITY</u> (PPRA)

CONTRACT AWARD PROFORMA – I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All Public</u> <u>Contracts of Works, Services and Goods Worth Fifty Million or More</u>

NAME OF THE ORGANIZATION/DEPTT. National Highway Authority

FEDERAL / PROVINCIAL GOVT. Federal Governament

TITLE OF CONTRACT ______ SM-2017-18-GB-01 WIDENING OF TATA – PANI SLIDE

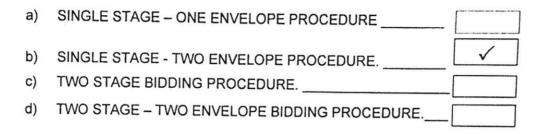
AREA AT KM: 467+000 ON N-35, (GILGIT BALTISTAN REGION) (AMP-2017-18).

TENDER NUMBER <u>SM-2017-18-GB-01</u>

BRIEF DESCRIPTION OF CONTRACT WIDENING OF TATA – PANI SLIDE AREA AT KM: 467+000 ON N-35, (GILGIT BALTISTAN REGION) (AMP-2017-18) SM-2017-18-GB-01

TENDER \	ALUE	<u>SM-2017-18-GB-01</u>		
F ENGINEER (for civil We		Rs 89,663,741.	06	
- WHETHER	THE PROCUP	ON PERIOD REMENT WAS INCL P 2017-18)	UDED IN ANNUAL	
- ADVERTIS	EMENT :			
		EV29945_ PPRA's tender numb		lo (Federal Agencies)
(ii) New (If yes give	s PapersT names of new	he News 02-10-201 spapers and dates)	9	Yes / No
> TENDER C	PENED ON (D	ATE & TIME)	17-10-2019	
> NATURE C	F PURCHASE	_ Downloaded from	NHA Website 🗸	Local / International
. EXTENSIO	N IN DUE DAT	E (If any)		Yes / V No 401600
				And
24 Oba	e da	13tr of	pon Scann	2 1/] ed with CamScan

- NUMBER OF TENDER DOCUMENTS SOLD_ Bidders Downloaded from NHA website______ (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA
- WAS INCLUDED IN BIDDING/TENDER DOCUMENTS_(Copy Enclosed) _ Ves / No
 - (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS_ (Copy Enclosed) _ ✓ Yes /No (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)



- 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 ____04 Nos_____04
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER __ ✓ Yes / No

➢ WHETHER INTEGRITY PACT WAS SIGNED _____ √ Yes / No

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<u>ATTACHMENT – 11</u> (See regulation 2)

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 & Goods Worth Fifty Million Rupees or <u>More</u>

- > NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s MT khan House No.</u> 390, Street No. 73 Sector G-8/1 Islamabad
 - RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1st

> NEED ANALYSIS (Why the procurement was necessary?)

____As per Site Requirement _____

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) ______

NA



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 WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE REA THE TIME OF OPENING OF BIDSYes / No DATE OF CONTRACT SIGNING25th September 2020(Attach a copy of agreement) CONTRACT AWARD PRICERs. 76,214,179.00 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS uploaded on NHA & PPRA websiteYes / No (Attach copy of the bid evaluation report) ANY COMPLAINTS RECEIVEDNoYes / No (If yes result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTSNoYes / No (If yes give details) DEVIATION FROM QUALIFICATION CRITERIANoYes / (If yes give details) SPECIAL CONDITIONS, IF Any (Give Brief Description)No						
THE TIME OF OPENING OF BIDSYes / No > DATE OF CONTRACT SIGNING25 th September 2020	D OUT /					
<pre>(Attach a copy of agreement) CONTRACT AWARD PRICERs_76,214,179.00 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERSuploaded on NHA & PPRA websiteYes / No (Attach copy of the bid evaluation report) ANY COMPLAINTS RECEIVEDNoYes / No (If yes result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTSNoYes / No (If yes give details) DEVIATION FROM QUALIFICATION CRITERIANoYes / (If yes give details) SPECIAL CONDITIONS, IF Any (Give Brief Description)</pre>						
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IN THE TENDER NOTICE/DOCUMENTSNoYes / No (If yes give details) DEVIATION FROM QUALIFICATION CRITERIANoYes / (If yes give details) SPECIAL CONDITIONS, IF Any (Give Brief Description)						
IN THE TENDER NOTICE/DOCUMENTSNoYes / No (If yes give details) DEVIATION FROM QUALIFICATION CRITERIANoYes / (If yes give details) SPECIAL CONDITIONS, IF Any (Give Brief Description)						
 (If yes give details) SPECIAL CONDITIONS, IF Any (Give Brief Description) 						
 SPECIAL CONDITIONS, IF Any (Give Brief Description) 	No					
NO						
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