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ATTACHMENT – I
(See regulation 2)

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 Fifty Million or More

- NAME OF THE ORGANIZATION/DEPTT. National Highway Authority
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT Construction of Eight (08) Lane Iqbal Abad Toll Plaza Between KM: 666 to KM: 667 on N-5 (Punjab South Region) (AMP-2015-16).
- TENDER NUMBER TP-AMP-2015-16-Iqbalabad
- BRIEF DESCRIPTION OF CONTRACT Construction of Eight (08) Lane Iqbal Abad Toll Plaza Between KM: 666 to KM: 667 on N-5 (Punjab South Region) (AMP-2015-16). Contract No. TP-AMP-2015-16-Iqbalabad
- TENDER VALUE TP-AMP-2015-16-Iqbalabad
- ENGINEER'S ESTIMATE Rs 79,640,290.85 /-
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 365 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes (AMP 2015-16) Yes / No
- ADVERTISEMENT:
 - (i) PPRA Website EV29622 ✓ Yes / No (Federal Agencies)
(If yes give date and PPRA's tender number)
 - (ii) News Papers Nawa-e-Waqt 23-01-2020 ✓ Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 13-02-2020
- NATURE OF PURCHASE_ Downloaded from NHA Website ___ ✓ **Local** / International
- EXTENSION IN DUE DATE (If any) _____ Yes / No ✓

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➤ 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) _ **Yes**/ 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)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____

c) TWO STAGE BIDDING PROCEDURE. _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____

- 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 11 Nos

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER__ **Yes** / No

➤ WHETHER INTEGRITY PACT WAS SIGNED _____ **Yes** / No

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 More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
- NAME AND ADDRESS OF THE SUCCESSFUL **M/s Lugman Brothers Construction Company House No. 01, Street 05, Tariq Colony Begumkot Shahdara Lahore**
-

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

1st

- NEED ANALYSIS (Why the procurement was necessary?)

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

NA

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS_ Yes / No

- DATE OF CONTRACT SIGNING 11th September 2020
(Attach a copy of agreement)

- CONTRACT AWARD PRICE Rs. 69,287,044.00 /-

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS_ uploaded on NHA & PPRA website_____ Yes / No
(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS__ Yes / No
(If yes give details)

- DEVIATION FROM QUALIFICATION CRITERIA_____ Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
_____ **No** _____