

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 (Functional Overlay) At Km: 1506 to Km: 1509 & km: 1513 to km: 1517 (NBC) On N-5
▶ TENDER NUMBER	PM-2017-18-PN-05-07
▶ BRIEF DESCRIPTION OF THE CONTRACT	Functional Overlay At Km: 1506 to Km: 1509 & km: 1513 to km: 1517 (NBC) On N-5
▶ ENGINEER'S ESTIMATE (for civil works only)	Rs: 94,680,923/-
▶ TENDER VALUE	Rs: 57,541,384/- (-) 42.12%
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	120 Days
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
▶ ADVERTISEMENT (i) PPRA Website (Federal Agencies)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
(ii) News Papers (If yes, give names of newspapers and date)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> PM Works Published in daily newspapers "Roznama Jaang" and "Daily The Express" 08-08-
▶ 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)	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	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	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	NHA Chairman
▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	
▶ NUMBER OF BIDS RECEIVED	06 (Six)
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
▶ WHETHER INTEGRITY PACT WAS SIGNED	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

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## 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)
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s Khawaj Abbasi House No. 956, Street No. 29, G-9/1, 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 checked="" type="checkbox"/> No <input type="checkbox"/>
▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	13th February 2019
▶ CONTRACT AWARD PRICE	Rs: 57,541,384/- (-)42.12%
▶ 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: \_\_\_\_\_