

**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 & Goods Worth Fifty Million or more

|   |  |     |   |    |   |     |   |    |   |     |   |    |   |
|---|--|-----|---|----|---|-----|---|----|---|-----|---|----|---|
| ▶ NAME OF THE ORGANIZATION/DEPTT.   | National Highway Authority   |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ FEDERAL/PROVINCIAL GOVT.  | Federal Govt (Atonomous Body)  |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ TITLE OF CONTRACT   | Rehabilitation and improvement of Mianwali - Muzaffargarh road from km 40+00 to km 80+000 on N-135   |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ TENDER NUMBER   | RH-N-135-21-22/05  |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ BRIEF DESCRIPTION OF THE CONTRACT   | NHA has planned to maintain and strengthen the existing carriageway as per NHA standards considering the mandate given by NHA,RMA standard operating procedures for rehabilitation based on the latest road condition survey, Roughness survey & residual strength data and thereby enhancing the remaining service life along-with functional qualities of the said road.   |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ TENDER VALUE  | Pak. Rs. 1,141,976,774 /-  |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ ENGINEER'S ESTIMATE (for civil works only)  | Pak. Rs. 1,313,586,535/-   |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ ESTIMATED COMPLETION PERIOD   | 12 months  |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td align="center">Yes</td> <td align="center">√</td> <td align="center">No</td> <td align="center">x</td> </tr> <tr> <td align="center">Yes</td> <td align="center">√</td> <td align="center">No</td> <td align="center">x</td> </tr> <tr> <td align="center">Yes</td> <td align="center">√</td> <td align="center">No</td> <td align="center">x</td> </tr> </table> | Yes | √ | No | x | Yes | √ | No | x | Yes | √ | No | x |
| Yes   | √  | No  | x |    |   |     |   |    |   |     |   |    |   |
| Yes   | √  | No  | x |    |   |     |   |    |   |     |   |    |   |
| Yes   | √  | No  | x |    |   |     |   |    |   |     |   |    |   |
| ▶ (i) PPRA Website (Federal Agencies)   |  |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ (ii) News Papers  | The News (English Newspaper), Dunya (Urdu Newspaper) dated 21st. November 2021   |     |   |    |   |     |   |    |   |     |   |    |   |
| (If yes, give names of newspapers and date)   |  |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ TENDER OPENED ON (Date and Time)  | Technical Bids Opened on 7 <sup>th</sup> December 2021 at 1130 hrs<br>Financial Bids Opened on 3 <sup>th</sup> January, 2022 at 1100 hrs   |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ NATURE OF PURCHASE  | Procurement of Works   |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ EXTENSION IN DUE DATE (if any)  | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td align="center">Yes</td> <td align="center">x</td> <td align="center">No</td> <td align="center">√</td> </tr> </table>   | Yes | x | No | √ |     |   |    |   |     |   |    |   |
| Yes   | x  | No  | √ |    |   |     |   |    |   |     |   |    |   |
| ▶ NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)   | The bid Documents were available at NHA website at no cost to the perspective bidders, while the submission of the bid was required on e-Bidding portal.   |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy)   | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td align="center">Yes</td> <td align="center">√</td> <td align="center">No</td> <td align="center">x</td> </tr> </table> <p align="center">(COPY OF QUALIFICATION CRITERIA ATTACHED)</p>   | Yes | √ | No | x |     |   |    |   |     |   |    |   |
| Yes   | √  | No  | x |    |   |     |   |    |   |     |   |    |   |
| ▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy)  | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td align="center">Yes</td> <td align="center">√</td> <td align="center">No</td> <td align="center">x</td> </tr> </table> <p align="center">(COPY OF EVALUATION CRITERIA IS ATTACHED)</p>   | Yes | √ | No | x |     |   |    |   |     |   |    |   |
| Yes   | √  | No  | x |    |   |     |   |    |   |     |   |    |   |
| ▶ WHICH METHOD OF PROCUREMENT WAS USED -  | (Tick one)   |     |   |    |   |     |   |    |   |     |   |    |   |
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  | <input checked="" type="checkbox"/>  |     |   |    |   |     |   |    |   |     |   |    |   |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  | <input 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. | N/A  |     |   |    |   |     |   |    |   |     |   |    |   |
| - WHO IS THE APPROVING AUTHORITY  | NHA EXECUTIVE BOARD  |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING                                     | N/A  |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ NUMBER OF BIDS RECEIVED   | Two (02)   |     |   |    |   |     |   |    |   |     |   |    |   |
| ▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER   | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td align="center">Yes</td> <td align="center">√</td> <td align="center">No</td> <td align="center">x</td> </tr> </table>   | Yes | √ | No | x |     |   |    |   |     |   |    |   |
| Yes   | √  | No  | x |    |   |     |   |    |   |     |   |    |   |
| ▶ WHETHER INTEGRITY PACT WAS SIGNED   | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td align="center">Yes</td> <td align="center">√</td> <td align="center">No</td> <td align="center">x</td> </tr> </table>   | Yes | √ | No | x |     |   |    |   |     |   |    |   |
| Yes   | √  | No  | x |    |   |     |   |    |   |     |   |    |   |



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|  |  |     |   |    |   |
|--|--|-----|---|----|---|
| ▶ NO. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two (02)   |     |   |    |   |
| ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER  | M/s KNK (Pvt.) Ltd.,<br>Address: 11-A/3, Gulberg-III, Lahore - Pakistan  |     |   |    |   |
| ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID) | 1 <sup>st</sup> Lowest Evaluated Bidder  |     |   |    |   |
| ▶ NEED ANALYSIS (Why the procurement was necessary?)   | <ul style="list-style-type: none"> <li>• To reduce the traffic accident ratio in the city.</li> <li>• To reduce travel time and vehicle operation cost.</li> <li>• To cause general uplift of the area.</li> <li>• To provide free flow of traffic and end the severe traffic jams lasting hours.</li> </ul>   |     |   |    |   |
| ▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)  | Nil  |     |   |    |   |
| ▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS                                 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">x</td> </tr> </table>  | Yes | √ | No | x |
| Yes  | √  | No  | x |    |   |
| ▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)  | 17th february, 2022<br>(Copy attached)   |     |   |    |   |
| ▶ CONTRACT AWARD PRICE   | Pak. Rs. 1,141,976,774 /-  |     |   |    |   |
| ▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of bid evaluation report)                            | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">x</td> </tr> </table> <p align="center">As per Rule-35 of PPRA, Evaluation Report is already uploaded on NHA &amp; PPRA websites</p> | Yes | √ | No | x |
| Yes  | √  | No  | x |    |   |
| ▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">√</td> </tr> </table>  | Yes | x | No | √ |
| Yes  | x  | No  | √ |    |   |
| ▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)                              | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">√</td> </tr> </table>  | Yes | x | No | √ |
| Yes  | x  | No  | √ |    |   |
| ▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">√</td> </tr> </table>  | Yes | x | No | √ |
| Yes  | x  | No  | √ |    |   |
| ▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)  | Nil  |     |   |    |   |

