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 & Goods Worth Fifty Million or more

- ► NAME OF THE ORGANIZATION/DEPTT.
- ► FEDERAL/PROVINCIAL GOVT.
- ► TITLE OF CONTRACT
- ► TENDER NUMBER
- BRIEF DESCRIPTION OF THE CONTRACT
- TENDER VALUE
- ENGINEER's ESTIMATE (for civil works only)
- ESTIMATED COMPLETION PERIOD
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- (i) PPRA Website (Federal Agencies)

(ii) News Papers

W

- TENDER OPENED ON (Date and Time)
- ► NATURE OF PURCHASE
- EXTENSION IN DUE DATE (if any)
- NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy)
- WHICH METHOD OF PROCUREMENT WAS USED: a) SINGLE STAGE ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE

- <u>Please specify if any other method of procurement was</u> adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering etc.

- WHO IS THE APPROVING AUTHORITY
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING
- ► NUMBER OF BIDS RECEIVED
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER
- MANTER MARTY PACT WAS SIGNED

9 TION 4

National Highway Authority

Federal Govt (Atonomous Body)

Rehabilitation and improvement of Balkassar-Mianwali km 00+00 to km 40+00 N-130

RH-N-130-21-22/01

NHA has planned to maintain & strngthen the existing carriageway as per NHA standards considweing and mendate 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.

Pak. Rs. 1,243,557,023 /-

Pak. Rs. 1,382,484,758.05 /-

12 months

| Yes | N | No | x |
|-----|---|----|---|
| Yes | 1 | No | x |
| Yes | V | No | × |

The News (English Newspaper), Dunya (Urdu Newspaper) dated 21st November 2021

Technical Bids Opened on 7th December, 2021 at 1130 hrs Financial Bids Opened on 3rd January, 2022 at 1100 hrs

Procurement of Works

Yes x Nil/ Based on e-Bidding system

Yes V No (COPY OF QUALIFICATION CRITERIA ATTACHED)

Yes V No (COPY OF EVALUATION CRITERIA IS ATTACHED)

> (Tick one) x

| х | |
|-------|--|
| × | |

No

x

×

x

x

N/A

NHA EXECUTIVE BOARD

N/A

 Three (03)

 V
 No

 V
 No

465263

Joha 14322 / persta

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Yes

Yes

| | ATTACHMENT - II (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 or more | | | | |
| NO. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Three (03) | | | |
| ► NAME & ADDRESS OF SUCCESSFUL BIDDER | M/s Saadullah khan and Brothers (Pvt.) Ltd., | | | |
| | Address: 10-A/3, Gulberg III Lahore,Punjab, Pakistan. | | | |
| RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID) | 1 st Lowest Evaluated Bidder | | | |
| NEED ANALYSIS (Why the procurement was necessary?) | To reduce the traffic accident ratio in the city. To reduce travel time and vehicle operation cost. To cause general uplift of the area. To provide free flow of traffic and end the severe traffic jams lasting hours. | | | |
| 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 | Yes V No x | | | |
| DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 17th February, 2022 (Copy attached) | | | |
| ► CONTRACT AWARD PRICE | Pak. Rs. 1,243,557,023 /- | | | |
| WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of bid evaluation report) | Yes√No×As per Rule-35 of PPRA, EvaluationReport is already uploaded on NHA & PPRA websites. | | | |
| ANY COMPLAINTS RECEIVED (If Yes, result thereof) | Yes x No v | | | |
| ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details) | Yes x No √ | | | |
| DEVIATION FROM QUALIFICATION CRITERIA (If yes give details) | Yes x No √ | | | |
| SPECIAL CONDITIONS, IF ANY (Give Brief Description) | Nil | | | |
| SP HUGHWAY AU | | | | |

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