

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: 1295 to Km: 1320 (NBC & SBC) On N-5 |
| ▶ TENDER NUMBER | PM-2017-18-PN-05-05 |
| ▶ BRIEF DESCRIPTION OF THE CONTRACT | Periodic Maintenance Work (Functional Overlay)At Km: 1295 to Km: 1320 (NBC & SBC) On N-5 |
| ▶ ENGINEER'S ESTIMATE (for civil works only) | Rs: 270,515,000/- |
| ▶ TENDER VALUE | Rs: 175,111,122/- (-) 38.35% |
| ▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 170 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 "The News" and "Daily Dunia" 28-07-2018 |
| ▶ 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 Executive Board |
| ▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING | |
| ▶ NUMBER OF BIDS RECEIVED | 14 (Fourteen) |
| ▶ 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"/> |



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 and Goods worth Rs 50 million or more

- ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING FINANCIAL OF BIDS 09 (Nine)
- ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER M/s Tamoor Shah Construction Co.
House No. 660, Street No. 75, G-10/4, 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) 10th April 2019
- ▶ CONTRACT AWARD PRICE Rs: 175,111,122/- (-) 38.35%
- ▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report)

| | | | |
|---|--------------------------|----|-------------------------------------|
| Evaluation Report uploaded on NHA / PPRA websites | | | |
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
- ▶ 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: _____