

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: 0+000 to Km: 6+800 (SBC) Pattoki Bypass Km:1171+000 to Km: 1177+000 (SBC) On N-5 Contract No.PM-2016-17-PN-05-11
▶ TENDER NUMBER	PM-2016-17-PN-05-11
▶ BRIEF DESCRIPTION OF THE CONTRACT	Functional Overlay At Km: 0+000 to Km: 6+800 (SBC) Pattoki Bypass Km:1171+000 to Km: 1177+000 (SBC) On N-5
▶ ENGINEER'S ESTIMATE (for civil works only)	Rs: 94,351,289/-
▶ TENDER VALUE	Rs:69,585,963/- (-)29.76%
▶ 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 "The News" and "Express" dated 27-10-2017
▶ TENDER OPENED ON (Date and Time)	7th February 2018 at 1130 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/PPRA 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	NA
▶ NUMBER OF BIDS RECEIVED	8 (Eight)
▶ 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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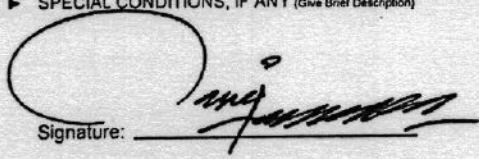
22/12/2017

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CONTRACT AWARD PROFORMA - II

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▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING Financial OF BIDS	2 (Two)				
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s Zoraiz Engineers Office # 97-B, Bridge Colony, Lahore Cantt				
▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT <small>(i.e. 1st, 2nd, 3rd EVALUATED BID)</small>	1st Lowest				
▶ NEED ANALYSIS <small>(Why the procurement was necessary?)</small>	Included in Annual Maintenance plan (AMP 2016-17)				
▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS <small>(Briefly describe)</small>	NA				
▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">No</td> <td style="width: 25%;"></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	
Yes	<input checked="" type="checkbox"/>	No			
▶ DATE OF CONTRACT SIGNING <small>(Attach a copy of agreement)</small>	3rd April 2018				
▶ CONTRACT AWARD PRICE	Rs:69,585,963/- (-)29.76%				
▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <small>(Attach a copy of evaluation report)</small>	Evaluation Report uploaded on NHA /PPRA Websites				
▶ ANY COMPLAINTS RECEIVED <small>(If Yes, result thereof)</small>	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;"></td> <td style="width: 25%;">No</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> </tr> </table>	Yes		No	<input checked="" type="checkbox"/>
Yes		No	<input checked="" type="checkbox"/>		
▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS <small>(If yes give details)</small>	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;"></td> <td style="width: 25%;">No</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> </tr> </table>	Yes		No	<input checked="" type="checkbox"/>
Yes		No	<input checked="" type="checkbox"/>		
▶ DEVIATION FROM QUALIFICATION CRITERIA <small>(If yes give details)</small>	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;"></td> <td style="width: 25%;">No</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> </tr> </table>	Yes		No	<input checked="" type="checkbox"/>
Yes		No	<input checked="" type="checkbox"/>		
▶ SPECIAL CONDITIONS, IF ANY <small>(Give Brief Description)</small>	N/A				

Signature: 

TARIQ MOOSA MEMON
Director (Central Zone)
 Official Seal / Stamp **National Highway Authority**