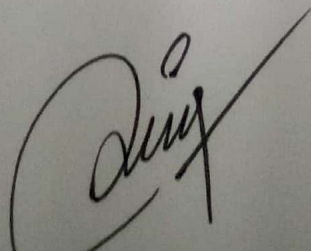


## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## 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: 765 to Km: 852 (NBC) On N-5
▶ TENDER NUMBER	PM-2017-18-PS-05-06
▶ BRIEF DESCRIPTION OF THE CONTRACT	Periodic Maintenance Work (Functional Overlay) At Km: 765 to Km: 852 (NBC) On N-5
▶ ENGINEER'S ESTIMATE (for civil works only)	Rs: 202,886,931/-
▶ TENDER VALUE	Rs: 136,638,261/- (-) 35.86%
▶ 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	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
(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)	PM Works Published in daily newspapers "Roznama Dunia" and "The News" 18-04-2018
▶ TENDER OPENED ON (Date and Time)	13th July 2018 at 1100 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:-	<input type="checkbox"/>
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.	
- WHO IS THE APPROVING AUTHORITY	Chairman NHA
▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	
▶ NUMBER OF BIDS RECEIVED	11 (Eleven)
▶ 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	04 (Four)
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s NCC-NAA (JV) Flat No. F-07, 2nd Floor Jinnah Tower, Valencia Town Lahore.
▶ 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)	12th April 2019
▶ CONTRACT AWARD PRICE	Rs: 136,638,261/- (-) 35.86%
▶ 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: \_\_\_\_\_