

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	Periodic Maintenance Work (Structural Overlay) From KM 1001 – 1021.				
▶ TENDER NUMBER	Contract No PM-2020-21-PS-08				
▶ BRIEF DESCRIPTION OF THE CONTRACT	NHEB in its 353rd meeting on 15th April, 2021 approved the AMP for f.y 2020-21. An Amount Rs 593,155,690 / has been allocated for Periodic Maintenance Work (Structural Overlay) From KM 1001 – 1021				
▶ TENDER VALUE	Pak. Rs 538,050,592 /-				
▶ ENGINEER'S ESTIMATE (for civil works only)	Pak Rs 593 155 690 /-				
▶ ESTIMATED COMPLETION PERIOD	178 days				
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ (i) PPRA Website (Federal Agencies)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ (ii) News Papers (If yes, give names of newspapers and date)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table> <p>Daily Khabrain (Urdu Newspaper), The News (English Newspaper), Dunya (Urdu Newspaper) dated 16th December 2021 TS 467597</p>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ TENDER OPENED ON (Date and Time)	<p>Technical Bids Opened on 12th January, 2022 at 1130 hrs Financial Bids Opened on 15th February, 2022 at 1130 hrs</p>				
▶ NATURE OF PURCHASE	Procurement of Works				
▶ EXTENSION IN DUE DATE (if any)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Nil / Based on e-Bidding System.				
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table> <p>(COPY OF QUALIFICATION CRITERIA ATTACHED)</p>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table> <p>(COPY OF EVALUATION CRITERIA IS ATTACHED)</p>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ 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 - 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	<p>(Tick one)</p> <table border="1"> <tr> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td><input checked="" type="checkbox"/></td> </tr> </table> <p>N/A N/A EXECUTIVE BOARD</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	N/A				
▶ NUMBER OF BIDS RECEIVED	Three (07)				
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ WHETHER INTEGRITY PACT WAS SIGNED	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		

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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**CONTRACT AWARD PROFORMA - II**

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▶ NO OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (07)				
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s Sh Iqbal Akhtar & Co. Address: Karamat House, Cheema Block, Shadman Colony, Gujrat				
▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st Lowest Evaluated Bidder				
▶ NEED ANALYSIS (Why the procurement was necessary?)	<ul style="list-style-type: none"> • 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)	Two Extensions were made vide Corrigendum I & II. Both extensions were made to give sufficient response time to bidders subsequent to issuance of twd (02) addendums substantiating corrections in BOQs				
▶ 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;">v</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">x</td> </tr> </table>	Yes	v	No	x
Yes	v	No	x		
▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	23th May 2022 (Copy attached)				
▶ CONTRACT AWARD PRICE	Pak. Rs 538 050 592 /				
▶ 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;">v</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">x</td> </tr> </table> <p>As per Rule-35 of PPRA, Evaluation Report was uploaded on NHA & PPRA websites (Copy attached)</p>	Yes	v	No	x
Yes	v	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;">v</td> </tr> </table>	Yes	x	No	v
Yes	x	No	v		
▶ 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;">v</td> </tr> </table>	Yes	x	No	v
Yes	x	No	v		
▶ 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;">v</td> </tr> </table>	Yes	x	No	v
Yes	x	No	v		
▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)	Nil				

