

696

**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	<u>National Highway Authority</u>				
▶ FEDERAL/PROVINCIAL GOVT/OTHERS	<u>Federal Govt (Autonomous Body)</u>				
▶ TITLE OF CONTRACT	<u>Periodic Maintenance Work (Structural Overlay)At Km: 29+700 to Km: 52+000 (SBC) M4</u>				
▶ TENDER NUMBER	<u>PM-2016-17-MW4-17</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>Periodic Maintenance Work (Structural Overlay)At Km: 29+700 to Km: 52+000 (SBC) M4</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Rs:202,181,134/-</u>				
▶ TENDER VALUE	<u>Rs:154,971,839/- (-) 27.00%</u>				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>170 Days</u>				
▶ 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 type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ ADVERTISEMENT					
(i) PPRA Website (Federal Agencies)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input 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 type="checkbox"/></td> </tr> </table> <u>PM Works Published in daily newspapers "The News" and "Express" 27-10-2017</u>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ TENDER OPENED ON (Date and Time)	<u>7th February 2018 at 1130 Hours</u>				
▶ NATURE OF PURCHASE	<u>Through NHA/PPRA websites</u>				
▶ EXTENSION IN DUE DATE (if any)	<table border="1"> <tr> <td>Yes</td> <td><input type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ NUMBER OF TENDER DOCUMENTS SOLD	<u>All Bidders Downloaded the Bid Document from NHA Website</u>				
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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	<u>NHA Executive Board</u>				
▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING					
▶ NUMBER OF BIDS RECEIVED	<u>12 (Twelve)</u>				
▶ 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 type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input 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 type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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

12 (Twelve)

▶ NAME & ADDRESS OF SUCCESSFUL BIDDER

M/s Umer Jan & Sarwar Khan (JV)  
House No. 749, Street No. 64,  
Sector G-9/4, 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  
(AMP2016-17)

▶ 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"/>
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▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)

11th June 2018

▶ CONTRACT AWARD PRICE

Rs:154,971,839/- (-) 27.00%

▶ 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"/>
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▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)

N/A

Signature: \_\_\_\_\_

**TARIQ MOOSA MEMON**  
Director (Central Zone)  
National Highway Authority

Official Seal / Stamp: \_\_\_\_\_

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA - I**

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**National Highway Authority**

Federal Govt (Autonomous Body)

- ▶ NAME OF THE ORGANIZATION/DEPTT
- ▶ FEDERAL/PROVINCIAL GOVT/OTHERS
- ▶ TITLE OF CONTRACT

Periodic Maintenance Work (Structural Overlay) At Km: 27+000 to Km: 52+000 (NBC) M4

- ▶ TENDER NUMBER
- ▶ BRIEF DESCRIPTION OF THE CONTRACT

PM-2016-17-MW4-18

Periodic Maintenance Work (Structural Overlay) At Km: 27+000 to Km: 52+000 (NBC) M4

- ▶ ENGINEER'S ESTIMATE (for civil works only)

Rs:202,181,134/-

- ▶ TENDER VALUE

Rs:157,391,947/- (-) 25.86%

- ▶ 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"/>
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- ▶ ADVERTISEMENT
- (i) PPRA Website (Federal Agencies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- (ii) News Papers
- (If yes, give names of newspapers and date)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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PM Works Published in daily newspapers "The News" and "Express" 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"/>
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- ▶ 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"/>
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- ▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- ▶ WHICH METHOD OF PROCUREMENT WAS USED:-

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c) TWO STAGE BIDDING PROCEDURE

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- WHO IS THE APPROVING AUTHORITY

NHA Executive Board

- ▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING

12 (Twelve)

- ▶ NUMBER OF BIDS RECEIVED

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- ▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- ▶ WHETHER INTEGRITY PACT WAS SIGNED

## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## CONTRACT AWARD PROFORMA - II

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- ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING FINANCIAL OF BIDS 12 (Twelve)
- ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER M/s HWC-MCC (JV), Office No. 23 & 24, 2nd Floor Al-Hameed Shopping Mall, G-11 Markaz,
- ▶ 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 (AMP2016-17)
- ▶ 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"/>
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- ▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement) 25th May 2018
- ▶ CONTRACT AWARD PRICE Rs:157,391,947/- (-) 25.86%
- ▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report) 

Evaluation Report uploaded on NHA / PPRA websites			
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- ▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof) 

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)

N/A

Signature: \_\_\_\_\_

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