

**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	<b>National Highway Authority</b>			
▶ FEDERAL/PROVINCIAL GOVT/OTHERS	Federal Govt (Autonomous Body)			
▶ TITLE OF CONTRACT	Procurement of IT Services for Development & Implementation of e-Bidding System			
▶ TENDER NUMBER	6(482-D)			
▶ BRIEF DESCRIPTION OF THE CONTRACT	Development & Implementation of e-Bidding System for all procurement processes involved in NHA			
▶ TENDER VALUE	Rs 132,472,000			
▶ ENGINEER'S ESTIMATE (for civil works only)	Rs 177,317,600			
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	540 days from Contract Signing date i.e 30 <sup>th</sup> June 2020			
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
▶ ADVERTISEMENT				
(i) PPRA Website (Federal Agencies)	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
(ii) News Papers (If yes, give names of newspapers and date)	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
	Pakistan Observer, Daily "Express" and Daily "Dunya" on 22 <sup>nd</sup> January 2020			
▶ TENDER OPENED ON (Date and Time)	Technical bids opened on 20 <sup>th</sup> February 2020 Price Bids opened on 11 <sup>th</sup> March 2020			
▶ NATURE OF PURCHASE	Procurement of IT Services			
▶ EXTENSION IN DUE DATE (if any)	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
	Bid submission date 11 <sup>th</sup> February 2020 extended to 20 <sup>th</sup> February 2020			
▶ NUMBER OF TENDER DOCUMENTS SOLD	Eight (08) (Also available for free download)			
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
	Qualification criteria included in Instruction to Bidders of bidding document			
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
▶ WHICH METHOD OF PROCUREMENT WAS USED:-	(Tick one)			
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input type="checkbox"/> x			
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>			
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> x			
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> x			
- 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	N/A			
▶ NUMBER OF BIDS RECEIVED	Seven (07)			
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
▶ WHETHER INTEGRITY PACT WAS SIGNED	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>

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

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▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

Seven (07)

▶ NAME & ADDRESS OF SUCCESSFUL BIDDER

**M/s Tejari Pakistan (Pvt.) Ltd**  
Office no. 7, 3rd Floor Meridian Software  
Technology Park Opposite Rehmanabad  
Metro Station Main Murree Road

▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(I.e. 1st, 2nd, 3rd EVALUATED BID)

Lowest evaluated bidder

▶ NEED ANALYSIS (Why the procurement was necessary?)

For bringing more transparency and  
efficiency in bidding as desired by GoP

▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE  
REASONS (Briefly describe)

Bid Submission date was extended upon  
receiving requests from various firms

▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE  
READ OUT AT THE TIME OF OPENING OF BIDS

Yes	√	No	x
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▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)

30th June 2020

▶ CONTRACT AWARD PRICE

Rs 132,472,000

▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL

Yes	x	No	√
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BIDDERS (Attach a copy of evaluation report)

Uploaded on PPRA & NHA Websites.

▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)

Yes	x	No	√
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▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE/DOCUMENTS (If yes give details)

Yes	x	No	√
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▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)

Yes	x	No	√
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▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)



## CONTRACT AGREEMENT

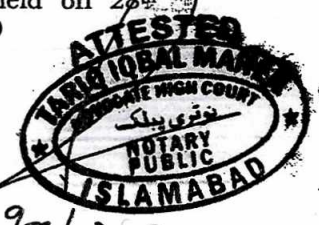
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30<sup>th</sup> day of June 2020 between **National Highway Authority**, Ministry of Communications, Government of Pakistan, 28-Mauve Area, G9/1, Islamabad (hereinafter called the "Client" which expression shall include the successors, legal representatives and permitted assignees) of the one Part and **M/s Tejari Pakistan (Pvt) Limited** (hereinafter called the "Contractor" which expression shall include the successors, legal representatives and permitted assignees) of the other part.

WHEREAS,

The Client is desirous that certain IT Services for "**DEVELOPMENT & IMPLEMENTATION OF e-BIDDING SYSTEM**" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Services (development, implementation, support services and maintenance) and the remedying of any defects therein.

NOW THEREFORE, the Parties to this Contract agree as follows:

- a) The Contractor hereby covenants with the Client to provide the Services and to remedy defects / damage therein, at the time
- b) and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Client to the Contractor.
- c) The Client hereby covenants with the Contractor to pay the Contractor, the Contract Price or such other sum as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of provision of the Services and remedying of defects / damage therein.
- d) The following shall be deemed to form and be read and construed as part of this Contract:
  - i. Contract Agreement
  - ii. Letter of Acceptance
  - iii. The completed Forms of Technical Bid (Annex-B)
  - iv. The completed Forms of Financial Bid (Annex-C)
  - v. Addendum No. 1 and Minutes of Pre-Bid Meeting held on 28<sup>th</sup> January 2020 and Clarification dated 18<sup>th</sup> February 2020 Schedules 1 to 6
  - vi. Software Specifications (Annex-A)
  - viii. Integrity Pact (Annex-H)



19/06/20

execution of the contract, the Client may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per provision of Procurement Rules.

### 33 CONTRACT DURATION

The Contract duration will commence from the date of signing of Contract Agreement by both the parties. Contract duration is as under:

a. Time for completion for Development & Implementation of e-Bidding System	18 months i.e. 548 Days
b. Support & Maintenance Period	Two Years i.e. 730 Days

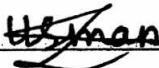
\*Warranty shall be 12 months as stated in the clause above.

Support & Maintenance for applications bug fixing and change request shall be carried throughout the contract period by the Contractor.


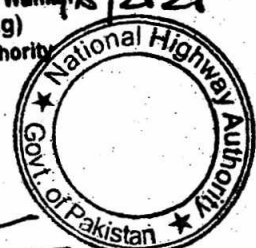
The Support & Maintenance Period may be extended up to a further period of 2 years with mutual consent of the parties.

IN WITNESS WHEREOF the parties have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year scribed at the heading of the Contract.

Signature of the Contactor  
M/s Tejari Pakistan (Pvt) Limited

  
(Seal)   
SYED USMAN HASSAN  
GENERAL MANAGER

Signature of Client  
National Highway Authority

  
(Seal)   
(Muhammad Naveed Iqbal Wani) 27/12/2021  
Member (Planning)  
National Highway Authority  
Islamabad

Signed, Sealed and Delivered in the presence of:

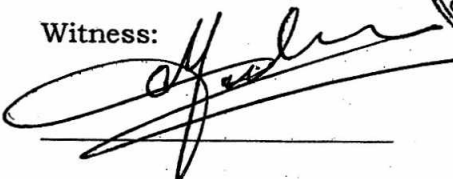
Witness:



12/01-3232372-5

Rashid Sohail, Manager finance  
(Name, Title and Address)  
Tejari Pakistan (Pvt) Ltd.

Witness:



(MUHAMMAD TALHA)  
Director (e-Procurement/e-Tendering)  
National Highway Authority

(Name, Title and Address)

