

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 1030 - KM 1044 (SBC) on N-5</u> | | | | |
| ▶ TENDER NUMBER | <u>PM-2016-17-PS-05-05</u> | | | | |
| ▶ BRIEF DESCRIPTION OF THE CONTRACT | <u>Structural Overlay at KM 1030 - KM 1044 (SBC) on N-5</u> | | | | |
| ▶ ENGINEER'S ESTIMATE (for civil works only) | <u>Rs:321,809,448/-</u> | | | | |
| ▶ TENDER VALUE | <u>Rs:224,534,497/- (-)33.55%</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 "The NEWS" and "Express"</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>03/01/2018 1230 Hours</u> | | | | |
| ▶ NATURE OF PURCHASE | | | | | |
| ▶ 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 Download 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>20 (Twenty)</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"/> | | |

Chiraj

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

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of Works, Services and Goods worth Rs. 50 million or more

| | | | | | |
|--|---|-----|-------------------------------------|----|-------------------------------------|
| ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 20 (Twenty) | | | | |
| ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER | M/s Taimoor Shah Construction Co. 660 Street 75, Sector G-10/4, Islamabad. | | | | |
| ▶ 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 Annual Maintenance Plans (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> | 9/8/2018 | | | | |
| ▶ CONTRACT AWARD PRICE | Rs:224,534,497/- (-)33.55% | | | | |
| ▶ 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)
National Highway Authority

Official Seal / Stamp: _____