NATIONAL HIGHWAY AUTHORITY

OFFICE OF GENERAL MANAGER (MAINTENANCE) PUNJAB-NORTH Shahpur Interchange, Thokar Niaz Baig, Multan Road, Lahore PH 042-99232556 & Fax No.042-99232557

No. Dir(Maint)P-N/NHA/22/01/524

24 May; 2022

Director (MIS), National Highway Authority, Islamabad.

Subject:- ANNOUNCEMENT OF FINANCIAL EVALUATION REPORT (PPRA RULE-35)

Routine Maintenance (Service Road) & ROB Work of Punjab-North Region

Reference: PPRA Rule-35

Please find enclosed herewith duly filled and signed Financial Evaluation Reports pertaining of the procurement of subject contracts in view of the above referred PPRA Rule-35 for uploading the same on NHA & PPRA website at the earliest.

Encl: - 01 No Evaluation Report.

(ZAFAR MAHMOOD CHANDIO) Director (Maintenance) Punjab-North

Copy to:-

Member (Central Zone) NHA, Lahore

> GM (Maintenance) Pb-North, NHA, Lahore.

EVALUATION REPORT

(As per Rule-35 of PP Rules, 2004)

1	NT ((As per Kule	1					
1.		Agency	National Highway Authority					
2.	Method	hod of Procurement Single Stage Two Envelope Bidding Procedure						
3.	Title of I	itle of Procurement		Routine Maintenance (Service Road) & ROB work of				
			Punjab-North Region					
4.	And a second sec	ng Inquiry No.	RMS-PN-20-05-38 to ROB-PN-19-05-01 (08 Nos)					
5.		ence No.	TS477314E					
6.		Time of Bid Closing	April 26, 2022 at 1100 Hours					
7.	Date & Time of Bid Opening No. of Bids Received			April 26, 2022 at 1130 Hours				
8.				Twenty-None (29)				
	Date of Financial Bid opening		May 24, 2022 at 1100 Hours					
9.	Criteria	for Bid Evaluation		As per Bid Data Sheet (BDS) & Invitation for (IFeB)			tion for e-Bids	
10.	Detail of	f Bid Evaluation	As mentioned					
Contract No		Name of Bidders		Marks		Evaluated Cost (Rs.)	Rule/Regulation/ SBD**/Policy/ Basis for rejection / Acceptance as	
				Technical	Financial		per Rule-35 of PF Rules, 2004	
RMS-PN-20- 05-38		M/s Infratech Construction M/s Sher Awan & Co M/s Sher Awan & Co M/s HWB & Co		1	Not . Applicable	3,990,000/-	2^{nd}	
						3,299,700/-	1 st	
RMS-PN-20- 05-39 RMS-PN-20- 05-40						4,399,600/-	1 st	
						5,200,000/-	2^{nd}	
		M/s Infratech Construction				3,990,000/-	2^{nd}	
		M/s Asghar & CoM/s HWB & CoM/s Kingsman EngineersM/s Infratech Construction				3,299,700/-	1 st	
RMS-PN-20- 05-41						4,773,514/-	2 nd	
						2,838,048/-	1 st	
RMS-PN-20- 05-42						4,512,104/-	-	
		M/s Rohail Const. Co				2,653,117/-	1 st	
		M/s Ehsan Ali & Brothers				2,919,331/-	2 nd	
		M/s Civil Link Associates				3,146,794/-	3rd	
RMS-PN-20- 05-43		M/s HWB & Co				4,595,825/-	3rd	
		M/s Asghar & Co				3,610,677/-	1 st	
		M/s Civil Link Associates				3,892,007/-	2^{nd}	
		M/s Infratech Construction				4,345,306/-	-	
	-PN-20- M/s Rohail Const. Co					3,258,979/-	1 st	
()5-45	M/s M. Zaheer Awan				3,382,820/-	2 nd	
		M/s Ehsan Ali & Brothers				3,475,934/-	3rd	
ROB-PN-19- 05-01		M/s HWB & Co				4,743,833/-	2 nd	
		M/s Rozee Builders M/s MFG Engg. Services				5,055,472/-	3rd	

11. <u>Any other additional / supporting information, the procuring agency may like to share:</u> The aforementioned contract is being funded by Road Maintenance Accounts of NHA.

Signature :

Official Seal / Stamp:

** (Standard Bidding Document) (DIRECTOR MAINTENANCE)

NATIONAL HIGHWAY AUTHORITY LAHORE.