

NATIONAL HIGHWAY AUTHORITY
{Regulations Wing}

No. 1()/Dir(Reg)/NHA/2021/

Islamabad 10th June, 2021

NOTIFICATION

S.R.O. 02 (NHA-CODE)/95/05/2021. In exercise of the powers conferred under Section 32 of the National Highway Authority Act, 1991 (As Amended in 2001), the National Highway Executive Board has approved the following amendments in NHA Code, 2005 Volume 1, Chapter-III, alongwith tables and composition of Tender Opening/ Evaluation and Tender Acceptance Committees with revised monetary limits for RMA Works at HQ/ Zonal/ Regional level and incorporated accordingly.

i. Clause 41, existing Table-III-3, Chapter-III stands deleted and replaced with the following table:

<u>Tender Opening / Evaluation Committee (RMA + Capital Works)</u>			
<u>Composition</u>	<u>All RMA Works up to Rs.100 Million</u>	<u>All RMA Works Above Rs.100 Million</u>	<u>NHA HQ All Capital Works</u>
Chairman	Dir (Maint.) Region	GM (Region)	GM (P&CA)
Member I	Dir (Coord) Zone	Dir (Maint.) Region	Dir (Planning)
Member II	Dir/DD (M&I) Region	Dir/DD (M&I) Region	Dir (Acctts/B&A)
Member III	DD (Acctts) Region	Dir/DD (Acctts) Zone	Dir (Engg-Coord/Const.)
Member/Secretary	DD (Maint.) Concerned	Dir (Coord) Zone	Dir (P&CA)

ii. Clause 54 existing Table-III-4 Chapter-III stands deleted and replaced with the following table:

<u>Tender Acceptance Committee (RMA+Capital Works)</u>				
<u>Composition</u>	<u>Region RMA Works up to Rs.100 Million</u>	<u>Zone RMA Works Above Rs.100 Million up to Rs.300 Million</u>	<u>For all RMA Works Above Rs.300 Million</u>	<u>NHA HQ All Capital Works</u>
Chairman	GM (Region)	Member (Zone)	Member (Engg. Coord)	Chairman NHA
Member I	Dir (Coord) Zone	GM (Region)	Member (Finance)	Member (Finance)
Member II	DD (Acctts) Region	Dir /DD (Acctts) Zone	Member (Planning)	Member (Engg. Coord)
Member/Secretary	Dir (Maint.) Region	Dir (Coord) Zone	GM (RAMD)	Member (Planning)

- a. Regional GM (Maintenance) shall procure & approve technical/financial evaluations of bids and award of RMA Works up to Rs.100 million.
- b. Member (Zone) shall procure & approve technical/financial evaluations of bids and award of RMA Works above Rs.100 million up to Rs.300 million.
- c. Member (Zone) shall procure & approve technical/financial evaluations of bids above Rs.300 million and forward to Tender Acceptance Committee headed by Member (Engg-Coord), NHA HQs for seeking approval of NHA Executive Board.
- d. Technical sanction of AMP maintenance schemes shall be accorded by the Zonal Member up to Rs.300 million and for global allocations maintenance schemes up to Rs.300 million, administrative and technical sanction shall be accorded by Member (EC) NHA HQs. Clause 92 existing Table-II-2 Chapter-II stands replaced with the following table:

Nature of Power		Competent Authority	Maximum Monetary Limit (Rs in Mil.)	
A	<u>National Highways.</u>			
	PSDP Funded	<ul style="list-style-type: none"> Acceptance in principle, necessity, Admin approval & expenditure sanction 	i) ECNEC	Full Powers
			ii) CDWP	Upto 500
			iii) NHA Executive Board	Upto 100
			iv) Chairman NHA	Upto 50
			v) Member (Const.)	Upto 30
		<ul style="list-style-type: none"> Technical Sanction 	i) Chairman NHA	Full Powers
			ii) Member (Const.)	Upto 100
	RMA Funded/ Deposit Works	<ul style="list-style-type: none"> Acceptance in principle, necessity, Admin approval & expenditure sanction 	i) NHA Executive Board	Full Powers
			ii) Member (Engg- Coord) For Global Allocations	Upto 300
<ul style="list-style-type: none"> Technical Sanction 		i) Member (Engg- Coord) For AMP approved Scheme For Global allocations	Above 300 Up to 300	
		ii) Member (Zone) For AMP approved schemes	Up to 300	
		iii) GM (Regions)	Upto 20	

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B	<u>Buildings (Residential & Non-residential)</u>			
	PSDP Funded	<ul style="list-style-type: none"> Acceptance in principle, necessity, Admin approval & expenditure sanction 	i) ECNEC	Full Powers
			ii) CDWP	500
			iii) NHA Executive Board	100
			iv) Chairman NHA	50
			v) Member (Const.)	30
		<ul style="list-style-type: none"> Technical Sanction 	i) Chairman NHA	Full Powers
			ii) Member (Const.)	100
			iii) GM (Const)/(Projects)	30
	RMA Funded	<ul style="list-style-type: none"> Acceptance in principle, necessity, Admin approval & expenditure sanction 	i) NHA Executive Board	Full Powers
ii) Member (Engg-Coord)			Upto 300	
<ul style="list-style-type: none"> Technical Sanction 		i) Member (Engg-Coord) For Global Allocation	Full Powers	
		ii) Member (Zone) For AMP Approved Scheme	Full Powers	

iii. Clause 10 Chapter-III shall be read as under;-

Prior approval of the next higher authority shall be required in the following cases;

- a) Where the lowest evaluated bid received exceeds by more than 15 percent of the approved/estimated cost of the work/stores.
- b) Where it is proposed to accept a tender other than the lowest evaluated bid.
- c) Where only two or less tenders have been received and it is intended to place order to the only tenderer or the lower of the two.
- d) Where it is intended to place order on the basis of negotiated rates arrived at after negotiations with the only one or more tenderers either after direct contracting or negotiated tendering.

Notwithstanding, as stated above, the National Highway Executive Board is the highest forum and has full power for award/order of works/stores.


iv. Clause 55 of Chapter-II substituted with the following:

“For each work proposed to be carried out, for which administrative approval and financial concurrence (For Projects only) has been obtained, a properly detailed estimate based on the administrative approval and financial concurrence shall be

prepared for the sanction of the competent authority. This sanction is defined as Technical Sanction. The competent authority for grant of technical sanction shall be Member (Engg-Coord) or Member (Zone/MWs) as defined in Table II-2.”

This is notified for implementation of all concerned.

Enclosure: 04 Pages


10th June, 2021
(RIAZ AHMAD ABID SINDHU)
Director (Regulations)

Circulation:

1. All NHA Members, HQs/Zones.
2. All NHA General Managers, HQs/Regions/Projects
3. Secretary NHA/NHEB
4. All NHA Directors, HQs/Regions/Projects
5. SPS to Chairman
6. Director (MIS) NHA HQ [For uploading on NHA website]
7. Public Notice
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