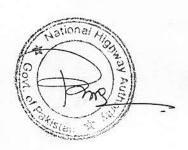
## NATIONAL ACCOUNTABILITY BUREAU

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1	NAME OF THE ORGANIZATION/DEPTT	National Highway Authority
2	FEDERAL/PROVINCIAL GOVT/OTHERS	Federal Govt (Autonomous Body)
3	TITLE OF CONTRACT	ADB/FERP/NCB: Flood Emergency Reconstruction Project: NCB-S-14: Rehabilitation of Rohri - Panu Aqil Road (N-5) Km 457 - Km 497 (Length 27.96 Km) (South Bound Carriageway)
4	TENDER NUMBER	ADB/FERP/NCB-S-14
5	BRIEF DESCRIPTION OF THE CONTRACT	Main Work Items Included Aggregate Base Course, Asphaltic Base Course Plant mix (Class - B) Asphaltic Concreting Wearing Course (Class- B), Concrete, Triple Surface Treatment
6	NEED ANALYSIS (Why the procurement was necessary?)	The subject section carried a huge volume of traffic on one of the main transport arterial (N-5) and was affected badly during 2010 Floods.
7	TENDER ESTIMATED VALUE	Pak. Rs. 783,241,150/-
8	ENGINEER'S ESTIMATE (For civil works only)	Pak. Rs. 783,241,150/-
9	ESTIMATED COMPLETION PERIOD (AS PER CON'	TRACT) 12 Months
10	TENDER OPENED ON (DATE & TIME)	13th September 2012 at 1200 hrs
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Fifteen (15) Nos.
12	NUMBER OF BIDS RECEIVED	Fifteen (15) Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF	OPENING OF BIDS Fifteen (15) Nos.
14	BID EVALUATION REPORT	Copy enclosed
15	(Enclose a copy)  NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s Zarghoon Enterprises (Pvt.) Ltd.
	*	D-157, Block-7
		Gulshan-e-Iqbal, Karachi, Pakistan
16	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	28th February 2013 (copy attached)
17	CONTRACT AWARD PRICE	Pak. Rs. 1,004,599,990/-
	RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1st, 2nd, 3rd EVALUATION BID)	
19	METHOD OF PROCUREMENT USED - (Tick one) a. SINGLE STAGE - ONE ENVELOPE PROC	DEDUREx
	b. SINGLE STAGE - TWO ENVELOPE PRO-	CEDURE
	c. TWO STAGE BIDDING PROCEDURE	Section 1997 Control of the Control
	d. TWO STAGE - TWO ENVELOPE BIDDING	G PROCEDURE x
		OD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION etc. WITH BRIEF REASONS:

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NAMESTIM

~0	APPROVING AUTHORITY FOR AWARD OF CONTRACT			oard & con opment Ba			
21	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?						
		Yes	V	No	Χ		
22	ADVERTISEMENT						
	i. PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	Yes		No	Х		
	ii. News Papers	Yes	- V	No	Х		
	(If yes, give names of newspapers and dates	pricing recognition and the second	vn Islam	abad 28th	August		
23	NATURE OF CONTRACT	Local	V	Intl.	X		
24	WHETHER QUALIFICATION CRITERIA			7			
	WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	- √	No	Х		
.25	WHETHER BID EVALUATION CRITERIA						
	WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	V	No	-		
		See Instructions to Bidders in CA					
26	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS O	OBTAINED FO	R USIN	G A			
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	-	No	-		
07	MAKE DID OF OURTY (EARNIEST MONEY) ORTAINED	Commence of the Commence of th					
21	WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	Yes	. 1	No	X		
28	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST						
	EVALUATED BIDDER?	Yes	<b>V</b>	No	Х		
29	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY		?				
		Yes	<b>V</b>	No	Х		
30	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes	1	No	х		
		document i pact is not i covered un	s being use included. H der ITB 3.1 sument and	s Standard bio ed under which lowever, the of and ITB 3.2 d clause GC 1 ad)	sh Integrity sontent is of the		
31	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED	PRICES WER	E READ				
-,	OUT AT THE TIME OF OPENING OF BIDS?	Yes	1	No	х		
32	WHETHER COPY OF EVALUATION REPORT GIVEN TO						
	ALL BIDDERS (Attach copy of the bid evaluation report)	Yes	X	No	<b>V</b>		





	PPRA/OTHER APPLICABLE RULES (If yes, given reasons)	Yes	Х	No	\
34	ANY COMPLAINTS RECEIVED (If yes result thereof)	Yes	х	No	V
35	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TENDER	NOTICE/DO	CUMENT	'S	
Œ	(If yes, give details)	Yes	x	No	1
36	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	X	No	\ \
37	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	×	No	V
38	WAS IT ASSESSED BY THE PROCURING AGENCY THAT THE	E SELECTED	FIRM IS		
	NOT BLACKLISTED	Yes	1	No	X
		Yes DCURING AG OCUREMENT	ENCY TO	No O	X
39	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROTHE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRODETAILS TO BE ASCERTAINED REGARDING FINANCING OF (IT yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	Yes  DCURING AG  OCUREMENT  VISIT, IF ABI  Yes  N ADVANCE	ENCY TO	No No	\ \
39	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROTHE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRODETAILS TO BE ASCERTAINED REGARDING FINANCING OF (IT yes, enclose a copy)	Yes  OCURING AG  OCUREMENT  VISIT, IF ABF	ENCY TO	No No	

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Authorized Officer