

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 <small>(Why the procurement was necessary?)</small>	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 <small>(For civil works only)</small>	Pak. Rs. 783,241,150/-
9	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months
10	TENDER OPENED ON (DATE & TIME)	13th September 2012 at 1200 hrs
11	NUMBER OF TENDER DOCUMENTS SOLD <small>(Attach list of buyers)</small>	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 <small>(Enclose a copy)</small>	Copy enclosed
15	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 <small>(Attach a copy of agreement)</small>	28th February 2013 (copy attached)
17	CONTRACT AWARD PRICE	Pak. Rs. 1,004,599,990/-
18	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT <small>(i.e. 1st, 2nd, 3rd EVALUATION BID)</small>	Lowest evaluated bidder
19	METHOD OF PROCUREMENT USED - (Tick one)	
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 i.e. EMERGENCY, <u>DIRECT CONTRACTING</u> /NEGOTIATION etc. WITH BRIEF REASONS:	



NMA 87/12

NHA Executive Board & concurrence from Asian Development Bank (ADB)

20 APPROVING AUTHORITY FOR AWARD OF CONTRACT

21 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	√	No	x
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22 ADVERTISEMENT

i. PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	√	No	x
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ii. News Papers
(If yes, give names of newspapers and dates)

Yes	√	No	x
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Daily Dawn Islamabad 28th August 2012

23 NATURE OF CONTRACT

Local	√	Intl.	x
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24 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	x
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25 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	-
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See Instructions to Bidders in CA

26 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	-	No	-
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27 WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	x
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28 WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

Yes	√	No	x
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29 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	x
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30 WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	√	No	x
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For this Project ADB's Standard bidding document is being used under which Integrity pact is not included. However, the content is covered under ITB 3.1 and ITB 3.2 of the bidding document and clause GC 15.6 and SC 15.6 (copy Attached)

31 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	x
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32 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)

Yes	x	No	√
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33 WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If yes, given reasons)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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34 ANY COMPLAINTS RECEIVED (If yes result thereof)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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35 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TENDER NOTICE/DOCUMENTS (If yes, give details)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36 WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38 WAS IT ASSESSED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACKLISTED

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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40 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC?)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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41 SPECIAL CONDITIONS, IF ANY (If yes, give brief description)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp

Authorized Officer



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