

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>PROCUREMENT OF CIVIL WORKS FOR POST FLOOD NATIONAL HIGHWAY REHABILITATION PROJECT (PNHRP) PACKAGE-I: REHABILITATION OF NATIONAL HIGHWAYS BAHRAIN -KALAM (N-95) ADB FUNDED. Lot-1: BAHRAIN-CHIMGARH. KM 97+310 - KM108+675</u> | | | | |
| ▶ TENDER NUMBER | <u>ADB/ICB-N-95</u> | | | | |
| ▶ BRIEF DESCRIPTION OF THE CONTRACT | <u>Earthwork, Sub Base & Base , Surfacing & Pavement, Retaining Structure, Structures (Culverts), Ancillary Works, General Items.</u> | | | | |
| ▶ TENDER VALUE | <u>Rs. 2,183,881,105/-</u> | | | | |
| ▶ ENGINEER'S ESTIMATE (for civil works only) | <u>Rs. 2,183,881,105/-</u> | | | | |
| ▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>24 Months</u> | | | | |
| ▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <table border="1" style="display: inline-table;"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input checked="" type="checkbox"/></td></tr></table> | Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| ▶ ADVERTISEMENT | | | | | |
| (i) PPRA Website (Federal Agencies) | <table border="1" style="display: inline-table;"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input checked="" type="checkbox"/></td></tr></table> | Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| (ii) News Papers (If yes, give names of newspapers and date) | <table border="1" style="display: inline-table;"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input checked="" type="checkbox"/></td></tr></table> <u>Daily News and Daily Express 09-040-2016</u> | Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| ▶ TENDER OPENED ON (Date and Time) | <u>7th June, 2016 at 1430 hours</u> | | | | |
| ▶ NATURE OF PURCHASE | <u>Procurement of works</u> | | | | |
| ▶ EXTENSION IN DUE DATE (if any) | <table border="1" style="display: inline-table;"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input checked="" type="checkbox"/></td></tr></table> | Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| ▶ NUMBER OF TENDER DOCUMENTS SOLD | <u>Eleven (11) Nos.</u> | | | | |
| ▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS | <table border="1" style="display: inline-table;"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input checked="" type="checkbox"/></td></tr></table> <u>Qualification criteria included in BD document</u> | Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| ▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS | <table border="1" style="display: inline-table;"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input checked="" type="checkbox"/></td></tr></table> | Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| ▶ WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one) | | | | | |
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | | | | |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | | | | |
| c) TWO STAGE BIDDING PROCEDURE | <input checked="" type="checkbox"/> | | | | |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" 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 & Concurrence from Asian Development Bank (ADB)</u> | | | | |
| ▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING | <u>N/A</u> | | | | |
| ▶ NUMBER OF BIDS RECEIVED | <u>Two (02) Nos.</u> | | | | |
| ▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER | <table border="1" style="display: inline-table;"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input checked="" type="checkbox"/></td></tr></table> | Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| ▶ WHETHER INTEGRITY PACT WAS SIGNED | <table border="1" style="display: inline-table;"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input checked="" type="checkbox"/></td></tr></table> <u>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)</u> | Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |

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- ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02) Nos.
- ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER M/s Zahir Khan and Brothers-Techno Time
Construction Company Joint Venture (ZKB-TTC
JV), Khan Plaza,Torual Depot Near Ponkia
Bridge Kalam Road Tehsil Behrain District Swat.
- ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Lowest evaluated bidder
(I.e. 1st, 2nd, 3rd EVALUATED BID)
- ▶ NEED ANALYSIS (Why the procurement was necessary?) _____
- ▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe) Nil
- ▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

| | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
- ▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement) 6th June, 2017
- ▶ CONTRACT AWARD PRICE Rs. 2,161,848,200/-
- ▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report)

| | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
- ▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)

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

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

| | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|

Uploaded on PPRA & NHA Websites.
(Copy attached)

- ▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)

Nil