

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	National Highway Authority				
▶ FEDERAL/PROVINCIAL GOVT/OTHERS	Federal Govt (Atonomous Body)				
▶ TITLE OF CONTRACT	Construction of Motorway (M-4 Extension) from Khanewal to Multan (57 Km tentatively)				
▶ TENDER NUMBER	Not applicable				
▶ BRIEF DESCRIPTION OF THE CONTRACT	Earthwork, Sub Base & Base Courses, Surface Courses and Pavement, Structure (Underpasses, Subway, Box & Pipe Culverts, Soil Investigation for bridges/flyover, Sui Gas Culverts, Interchanges), Drainage & Erosion Works, Ancillary Works, General Items and Electrical Works.				
▶ TENDER VALUE	Pak. Rs. 12,937,313,746.94				
▶ ENGINEER'S ESTIMATE (for civil works only)	Pak. Rs. 12,295,951,843.03				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	36 Months				
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ ADVERTISEMENT					
(i) PPRA Website (Federal Agencies)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
(ii) News Papers (If yes, give names of newspapers and date)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> <p>The Daily Nation on 10-08-2010</p>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ TENDER OPENED ON (Date and Time)	3rd August 2011 at 12:00 hrs				
▶ NATURE OF PURCHASE	Procurement of works				
▶ EXTENSION IN DUE DATE (if any)	<table border="1"> <tr> <td>Yes</td> <td><input type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ NUMBER OF TENDER DOCUMENTS SOLD	Eight (08)				
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> <p>Qualification criteria included in PQ document</p>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input 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 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 with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering, etc.					
- WHO IS THE APPROVING AUTHORITY	NHA Executive Board & Islamic Development Bank (IDB), Jeddah.				
▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	N/A				
▶ NUMBER OF BIDS RECEIVED	Six (06)				
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ WHETHER INTEGRITY PACT WAS SIGNED	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		

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▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Six (06)
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	EKO - KRC (JV) M/s EKO Construction & Trade Co.Inc.(EKO) Turan Gunes Bulvari No. 84/4, Yildiz 06550, Ankara, Turkey in Joint Venture with M/s Khalid Rauf & Co. (KRC) 53-A, Shadman-II, Lahore.
▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID)	Lowest evaluated bidder
▶ NEED ANALYSIS (Why the procurement was necessary?)
▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)	N/A
▶ 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 type="checkbox"/>
▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	1st December 2011
▶ CONTRACT AWARD PRICE	Pak. Rs. 12,937,313,746.94
▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Hard copy of Evaluation can be shown, if required.
▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)	Nil