

**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 & Goods Worth Fifty Million or more**

▶ NAME OF THE ORGANIZATION/DEPTT.	<u>National Highway Authority</u>				
▶ FEDERAL/PROVINCIAL GOVT.	<u>Federal Govt (Atonomous Body)</u>				
▶ TITLE OF CONTRACT	<u>China Pakistan Economic Corridor (CPEC), Western Route, Construction of Hakla (M-1) to Yarik (D. I. Khan) Motorway, Package-1 (Yarik to Rahmani Kheil) (55 KM).</u>				
▶ TENDER NUMBER	<u>2(467-01)</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>Construction of 4-Lane motorway facility from Hakla (M-1) to Yarik (D. I. Khan) Motorway, (Yarik to Rahmani Kheil) (55 KM) Package-1, which is part of the Western Route of China Pakistan Economic Corridor (CPEC).</u>				
▶ TENDER VALUE	<u>See below</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Rs. 15,761,584,472/-</u>				
▶ ESTIMATED COMPLETION PERIOD	<u>730 days</u>				
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1"> <tr> <td>Yes</td> <td align="center">x</td> <td>No</td> <td align="center">√</td> </tr> </table>	Yes	x	No	√
Yes	x	No	√		
▶ ADVERTISEMENT					
(i) PPRA Website (Federal Agencies)	<table border="1"> <tr> <td>Yes</td> <td align="center">√</td> <td>No</td> <td align="center">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		
(ii) News Papers (If yes, give names of newspapers and date)	<table border="1"> <tr> <td>Yes</td> <td align="center">√</td> <td>No</td> <td align="center">x</td> </tr> </table> <p align="center">2 Dailies "The Dawn" and "Jang" dated 18<sup>th</sup> November, 2015.</p>	Yes	√	No	x
Yes	√	No	x		
▶ TENDER OPENED ON (Date and Time)	<u>Technical Bids opened on 14<sup>th</sup> March 2016 at 1200 hrs Financial Bids opened on 1<sup>st</sup> April 2016 at 1100 hrs.</u>				
▶ NATURE OF PURCHASE	<u>Procurement of works</u>				
▶ EXTENSION IN DUE DATE (if any)	<table border="1"> <tr> <td>Yes</td> <td align="center">√</td> <td>No</td> <td align="center">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		
▶ NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<p>Ten (10) (List of Buyers available in Evaluation Report)</p>				
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy)	<table border="1"> <tr> <td>Yes</td> <td align="center">√</td> <td>No</td> <td align="center">x</td> </tr> </table> <p align="center">(Copy of Qualification criteria attached)</p>	Yes	√	No	x
Yes	√	No	x		
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy)	<table border="1"> <tr> <td>Yes</td> <td align="center">√</td> <td>No</td> <td align="center">x</td> </tr> </table> <p align="center">(Copy of Qualification Criteria attached)</p>	Yes	√	No	x
Yes	√	No	x		
▶ WHICH METHOD OF PROCUREMENT WAS USED:-	(Tick one)				
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input type="checkbox"/> x				
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/> √				
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> x				
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> x				
- Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering, etc.	<u>Single Stage - Two Envelope Procedure preceded by Prequalification process</u>				
- WHO IS THE APPROVING AUTHORITY	<u>NHA Executive Board</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>Four (04)</u>				
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	<table border="1"> <tr> <td>Yes</td> <td align="center">√</td> <td>No</td> <td align="center">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		
▶ WHETHER INTEGRITY PACT WAS SIGNED	<table border="1"> <tr> <td>Yes</td> <td align="center">√</td> <td>No</td> <td align="center">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)****CONTRACT AWARD PROFORMA - II**

**To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million or more**

- ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER M/s National Logistic Cell, Headquarters Engineers NLC, GT Road Sowam Camp, Rawalpindi.
- ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.e. 1st, 2nd, 3rd EVALUATED BID) 1<sup>st</sup> evaluated bidder
- 
- ▶ NEED ANALYSIS (Why the procurement was necessary?) For Construction of Package-1 of Western Route of China Pakistan Economic Corridor (CPEC) from Hakla (M-1) to Yarak (D. I. Khan) Motorway.
- ▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe) Request of Bidders
- ▶ 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"/>
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- ▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement) 18<sup>th</sup> August 2016  
(Copy attached)
- ▶ CONTRACT AWARD PRICE Rs. 13,257,000,000/-
- ▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of bid evaluation report) 

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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- ▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description) Nil