

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 (Autonomous Body)				
TITLE OF CONTRACT	CPEC, Western Route Hakra (on M-1) to D. I. Khan Motorway PACKAGE-4 - Pindi Gheb to Tarap (Km 0+000 to Km 50+019)				
▶ BRIEF DESCRIPTION OF THE CONTRACT	2 (467-04) GM(P&CA)/16 The Work comprises of Construction of China Pakistan Economic Corridor (CPEC) - Western Route: Hakla (on M-1) to D. I. Khan Motorway - PACKAGE-4 Pindi Gheb to Tarap (Km 0+000 to Km 50+019)				
▶ TENDER VALUE	Rs 21,386,221,908/-				
▶ ENGINEER'S ESTIMATE (for civil works only)	Rs 25, 592,877,144/-				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	730 days				
▶ 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> DAWN and JANG Islamabad dated 18th November 2015	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ TENDER OPENED ON (Date and Time)	26 th April 2016 at 1130 hours				
▶ NATURE OF PURCHASE	Procurement of works				
▶ EXTENSION IN DUE DATE (if any)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table> Due date was extended from 11th April to 26th April 2016	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ NUMBER OF TENDER DOCUMENTS SOLD	Nine (09)				
▶ 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> Qualification criteria included in BD document	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 checked="" 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				
▶ 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> As per Performa attached to bidding document	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		

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

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▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Six (06)
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s LIMAK Insaat Sanayi ve Ticaret A.S. JV M/s ZKB Plot No. 44, Street No. 11, I-9/2 Islamabad
▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.e. 1st, 2nd, 3rd EVALUATED BID)	Lowest evaluated bidder
▶ NEED ANALYSIS (Why the procurement was necessary?)	A part of China Pakistan Economic Corridor Project (Western Route)
▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)	Providing time for preparation of bid, after issuance of minutes of pre-bid meeting
▶ 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)	26th October 2016
▶ CONTRACT AWARD PRICE	Rs 21,386,221,908/-
▶ 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"/> Uploaded on PPRA & NHA Websites.
▶ 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"/>
<p>_____ _____ _____</p>	
▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)	
a. Any increase in quantity of Item Nos. SP-117a, 406a, SP-417, SP-414b, SP-414g, SP-414h (I, ii, iii, iv, v & vi) SP-601a and SP-601b will be paid as per rates mentioned in the Engineer's Estimate. The Clause 52.2 of CoC will not be applicable for these items.	
b. The quoted amount for NSI-IV (employing Trainee Engineer) be treated as "Provisional Sum"	
c. Lead partner i.e. M/s LIMAK Insaat Samayi ve Ticaret A.S. must ensure its presence during execution according to JV agreement.	
<p>_____ _____ _____</p>	