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	CONSTRUCTION OF NATIONAL MOTORWAY M-4 SHORKOT-KHANEWAL SECTION PROJECT	
_		PACKAGE-I: ICB-M4-IIIA: Shorkot-Dinpur Section (KM 119+200 TO KM 150+200). ADB/ICB/M4-IIIA:	
•	BRIEF DESCRIPTION OF THE CONTRACT	Earthwork, Sub Base & Base , Surface Course and Pavement, Pipe Culverts, Structure (Box Culverts), Structures (Cattle Creeps), Structures (Subways), Structures (Underpass), Sturctures (Bridges), Soil Investigation for Bridges, Drainage and Erosion Works, Ancillary Works, Miscellaneous Items and General Items.	
•	TENDER VALUE	Rs.13,179,548,964/	
•	ENGINEER's ESTIMATE (for civil works only)	Rs.13,179,548,964/	
>	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	20 Months	
•	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT.	OCUREMENT PLAN?	
		Yes x No √	
>	ADVERTISEMENT		
	(i) PPRA Website (Federal Agencies)	Yes √ No x	
	(ii) News Papers	Yes √ No x	
	(If yes, give names of newspapers and date)	Daily Khabrain and Daily The Nation 13-02-2016	
•	TENDER OPENED ON (Date and Time)	23th May 2016 at 1200 hours	
•	NATURE OF PURCHASE	Procurement of works	
•	EXTENSION IN DUE DATE (if any)	Yes √ No x	
		To prepare responsive and comprehensive bidd	
>	NUMBER OF TENDER DOCUMENTS SOLD	Twinty Nine (29) Nos	
•	WHETHER QUALIFICATION CRITERIA WAS	Yes √ No	
	INCLUDED IN BIDDING/TENDER DOCUMENTS	Qualification criteria included in BD document	
>	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS WHICH METHOD OF PROCUREMENT WAS USED:- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	Yes √ No x (Tick one)	
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE	X	
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE - Please specify if any other method of procurement was adopted with I Direct Contracting, Negotiated Tenering, etc.	brief reasons (i.e. Emergency,	
	- WHO IS THE APPROVING AUTHORITY	NHA Executive Board & Concurrence from Asian Development Bank (ADB)	
>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	N/A	
•	NUMBER OF BIDS RECEIVED	Thirteen (13) Nos.	
	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes √ No x	
>	WHETHER INTEGRITY PACT WAS SIGNED	Yes x No √ 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)	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

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•	No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Thirteen (13) Nos.
•	NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s China Gezhouba Group Company Limited- M/s Ghulam Rasool &Co. (Pvt) Ltd. Joint Venture. House No.1, Hill Road, F-6/2 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?)	
•	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)	To Asia Infrastructure Investment Bank (AIIB) loan was also included and it is their requrement.
>	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes √ No x
•	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	3rd October, 2016
•	CONTRACT AWARD PRICE	Rs. 11,220,708,974/-
•	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL	Yes x No √
	BIDDERS (Attach a copy of evaluation report)	Uploaded on PPRA & NHA Websites. (Copy attached)
•	ANY COMPLAINTS RECEIVED (If Yes, result thereof)	Yes x No √
•	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	Yes x No √
•	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	Yes x No √
•	SPECIAL CONDITIONS, IF ANY (Give Brief Description)	Nil