

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 | China-Pakistan Economic Corridor (CPEC) Western Route: Hakla (on M-1) to D. I. Khan Motorway: PACKAGE-2D (13.4 Km) located between Rehmani Khel to Kot Belian 2(467-02)-B/2D | | | | |
| ▶ BRIEF DESCRIPTION OF THE CONTRACT | The Work comprises of China-Pakistan Economic Corridor (CPEC) Western Route: Hakla (on M-1) to D. I. Khan Motorway: PACKAGE-2D (13.4 Km) located between Rehmani Khel to Kot Belian | | | | |
| ▶ TENDER VALUE | Rs 4,441,773,998/- | | | | |
| ▶ ENGINEER'S ESTIMATE (for civil works only) | Rs 5,387,439,342/- | | | | |
| ▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 540 days from Engineer's notice to commence | | | | |
| ▶ 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 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"> <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"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table> Daily The Exress Tribune on 26 th March 2017 and Daily Jang on 27 th March 2017 | 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) | Technical bids opened on 10 th May 2017 Financial Bids opened on 17th August 2017 | | | | |
| ▶ 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 checked="" type="checkbox"/></td> </tr> </table> Date of bid submission/opening were extended twice (i) vide Corrigendum No. 1 dated 15.04.2017. Date for submission/opening was extended to 2nd May 2017 (ii) Vide Corrigendum No. II dated 30.04.2017 date for submission/opening of bids was extended till 10th May 2017 | 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 | Eleven (11) (Also available for Free download) | | | | |
| ▶ 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 checked="" type="checkbox"/></td> </tr> </table> Qualification criteria included in BDS of bidding document | 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"> <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 | 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 | Nine (09) | | | | |
| ▶ 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 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"> <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"/> | | |

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

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▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

Nine (09)

▶ NAME & ADDRESS OF SUCCESSFUL BIDDER

M/s Khalid Rauf & Co (Pvt) Ltd.

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 the interest of public.

▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)

Date of bid submission/opening were extended twice due to the request of prospective bidders.

▶ 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)

20th November 2017

▶ CONTRACT AWARD PRICE

Rs 4,441,773,998/-

▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL

| | | | |
|-----|---|----|---|
| Yes | x | No | √ |
|-----|---|----|---|

BIDDERS (Attach a copy of evaluation report)

Uploaded on PPRA & NHA Websites.

▶ 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

