

**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.	<b>National Highway Authority</b>				
▶ FEDERAL/PROVINCIAL GOVT.	Federal Govt (Atonomous Body)				
▶ TITLE OF CONTRACT	Engineering, Procurement and Construction (EPC) of Karachi – Lahore Motorway (KLM), Section-III: Lahore – Abdul Hakeem (230 KM Approx.).				
▶ TENDER NUMBER	2(451-03)				
▶ BRIEF DESCRIPTION OF THE CONTRACT	The Karachi – Lahore Motorway (KLM) has been planned as a 6-Lane access controlled facility, which will take off from Karachi and terminate at Lahore. The Abdul Hakeem – Lahore Section starts near the town of Abdul Hakeem, runs adjacent to towns / cities of Pir Mahal, Samundri, Gojra, Tandlianwala, Jaranwala, Bucheki, Nankana Sahib, Sheikhpura, and finally terminates at Motorway M-2 between the Lahore Toll Plaza and Faizpur interchange. The Abdul Hakeem – Lahore section (230 Km.) is envisaged to be constructed under FIDIC EPC / Turnkey Form of Contract.				
▶ TENDER VALUE	See below				
▶ ENGINEER's ESTIMATE (for civil works only)	Rs. 131.207 Billion (Initial PC-I Cost)				
▶ ESTIMATED COMPLETION PERIOD	30 Months.				
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%;">√</td> </tr> </table>	Yes	x	No	√
Yes	x	No	√		
▶ ADVERTISEMENT					
(i) PPRA Website (Federal Agencies)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%;">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		
(ii) News Papers (If yes, give names of newspapers and date)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%;">x</td> </tr> </table> <p>National &amp; International newspapers on 15<sup>th</sup> &amp; 16<sup>th</sup> March 2015 The Daily Dawn and Daily Jang, Korea Times (Sourth Korea), Khaleej Time (UAE), China Daily (China) and Huriyet (Turkey)</p>	Yes	√	No	x
Yes	√	No	x		
▶ TENDER OPENED ON (Date and Time)	<p>Technical Bids opened on 10<sup>th</sup> August 2015 at 1200 hrs Financial Bids opened on 24<sup>th</sup> August 2015 at 1200 hrs.</p>				
▶ NATURE OF PURCHASE	Procurement of works				
▶ EXTENSION IN DUE DATE (if any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%;">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		
▶ NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Six (06) (List of Buyers available in Evaluation Report)				
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%;">x</td> </tr> </table> <p>(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" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%;">x</td> </tr> </table> <p>(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 Tening, 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	Four (04)				
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%;">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		
▶ WHETHER INTEGRITY PACT WAS SIGNED	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%;">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA - II**

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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 CR20G – ZKB KLM Joint Venture, No. 89 Taihua Road, Weiyang District, Xi'an City, Shaanxi Province, China. Apartment No. 1706 Floor 19, Tower-A Centaurus, Jinnah Avenue, F-8/4, 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?)	The Karachi – Lahore Motorway (KLM) has been planned as a 6-Lane access controlled facility, which will take off from Karachi and terminate at Lahore. The Abdul Hakeem – Lahore Section starts near the town of Abdul Hakeem, runs adjacent to towns / cities of Pir Mahal, Samundri, Gojra, Tandlianwala, Jaranwala, Bucheki, Nankana Sahib, Sheikhpura, and finally terminates at Motorway M-2 between the Lahore Toll Plaza and Faizpur interchange. The Abdul Hakeem – Lahore section (230 Km.) is envisaged to be constructed under FIDIC EPC/Turnkey Form of Contract. PC-I of the project has been approved by the ECNEC.				
▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)	Request of various bidders, etc.				
▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	<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		
▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	29 <sup>th</sup> January 2016 (Copy attached)				
▶ CONTRACT AWARD PRICE	Rs. 148,654,427,238/-				
▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of bid evaluation report)	<table border="1"> <tr> <td>Yes</td> <td align="center">x</td> <td>No</td> <td align="center">√</td> </tr> </table> (Copy attached)	Yes	x	No	√
Yes	x	No	√		
▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)	<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	√		
▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	<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	√		
▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<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	√		
▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)	Nil				