

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	<u>National Highway Authority</u>				
▶ FEDERAL/PROVINCIAL GOVT/OTHERS	<u>Federal Govt (Autonomous Body)</u>				
TITLE OF CONTRACT	<u>REHABILITATION AND WIDENING OF SAUDI FUNDED CHAKDARA-FATEHPUR SECTION (82 KM) OF NATIONAL HIGHWAY N-95.</u>				
▶ TENDER NUMBER	<u>SFD/ICB-N-95(ICB)</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>Earth Work, Sub-base & Base Course, Surface & Pavement, Structures, Drainage & Erosion works, Highway Safety works.</u>				
▶ TENDER VALUE	<u>Pak. Rs.3 ,040,370,343/-</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Pak. Rs.3 ,040,370,343/-</u>				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>24 Months</u>				
▶ 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> <u>Daily News 24-08-2016.</u>	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)	<u>08-11-2016 (1200 hours)</u>				
▶ NATURE OF PURCHASE	<u>Procurement of works</u>				
▶ 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>	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	<u>Six (06) Nos.</u>				
▶ 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> <u>Qualification criteria included in BD document</u>	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	<u>NHA Executive Board & Concurrence from Saudi Fund for Development (SFD)</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>Five (05) Nos.</u>				
▶ 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> <u>For this Project SFD'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)</u>	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**

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

▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Five (05) Nos.				
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s SEGC-KAC-AMC (JV) Mingora Road, Chinogan Barikot, District & Tehsil Swat. Email: kac.isb@gmail.com				
▶ 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 project was necessary for improvement of Malakand region				
▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)	Yes To prepare responsive and comprehensive bids				
▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">√</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">x</td> </tr> </table>	Yes	√	No	x
Yes	√	No	x		
▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	9th August, 2017				
▶ CONTRACT AWARD PRICE	Pak. Rs. 2,787,926,343/-				
▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">√</td> </tr> </table>	Yes	x	No	√
Yes	x	No	√		
▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-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" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">√</td> </tr> </table>	Yes	x	No	√
Yes	x	No	√		
▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Yes</td> <td style="width: 25%; text-align: center;">x</td> <td style="width: 25%;">No</td> <td style="width: 25%; text-align: center;">√</td> </tr> </table>	Yes	x	No	√
Yes	x	No	√		
▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)	Nil				