

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

2(441-02)

▶ NAME OF THE ORGANIZATION/DEPTT	<u>National Highway Authority</u>				
▶ FEDERAL/PROVINCIAL GOVT/OTHERS	<u>Federal Govt (Atonomous Body)</u>				
▶ TITLE OF CONTRACT	<u>HASSANABDAL-HAVELIAN EXPRESSWAY (E-35). PACKAGE-II:- JARIKAS TO SARAI SALEH (KM 19.3).</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>ADB/ICB-E-35(ICB) Earthwork, Sub Base & Base Courses, Surfacing and Pavement, Structure (Bridges+Culverts), Interchanges, Ancillary Works, General Items & Electrical Works.</u>				
▶ TENDER VALUE	<u>Rs.7,385,057,439/-</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Rs.7,385,057,439/-</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 type="checkbox"/></td> </tr> </table> <p>The Daily Express , The Daily Down The Daily Jand on 10-04-2014</p>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
▶ TENDER OPENED ON (Date and Time)	<u>30th May 2014 at 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>Twenty Eight (28)</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> <p>Qualification criteria included in BD document</p>	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:- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	(Tick one) <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 Asian Development Bank (ADB)</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>Fifteen (15) 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>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		

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	Fifteen (15) Nos.				
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	<u>M/s China Gezhouba Group Company Limited</u> <u>and M/s AM Associates Construction Company</u> <u>Joint Venture (M/s CGGC-AM Associates JV),</u> <u>House No.1, F-6/2, Hill Road,</u> <u>Islamabad.</u>				
▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.e. 1st, 2nd, 3rd EVALUATED BID)	Lowest evaluated bidder				
<hr/>					
▶ NEED ANALYSIS (Why the procurement was necessary?)	The Subject works are Necessitated to construct Hassanabdul-Havelian Section of (E-35) Expressway				
▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)	N/A				
<hr/>					
▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	<table border="1" style="display: inline-table;"><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"/>		
▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	<u>31st December 2014</u>				
▶ CONTRACT AWARD PRICE	<u>Rs.6,775,233,160/-</u>				
▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report)	<table border="1" style="display: inline-table;"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input checked="" type="checkbox"/></td></tr></table> Upload on PPRA & NHA Websites Hard copy of Evaluation can be shown, if required.	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)	<table border="1" style="display: inline-table;"><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"/>		
▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	<table border="1" style="display: inline-table;"><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"/>		
▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<table border="1" style="display: inline-table;"><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"/>		
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▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)	Nil				
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