

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	PROCUREMENT OF CIVIL WORKS FOR POST FLOOD NATIONAL HIGHWAY REHABILITATION PROJECT (PNHRP)				
▶	REHABILITATION OF ROAD, N-50 KUCHLAK-ZHOB-D.I.KHAN				
▶ TENDER NUMBER	<u>Package-8: Km 395+353 to Km 426+000 (30.65 Km)</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>ADB/ICB-N-50</u>				
	<u>Earthwork, Road Works (Sub Base & Base Courses), Structures (Culverts and Retaining Walls), Structures (Bridges), Drainage and erosion Control Works, Ancillary Works, General Items, Provisional Sums.</u>				
▶ TENDER VALUE	<u>Rs. 3,082,676,948/-</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Rs. 3,082,676,948/-</u>				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>2 Years</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 and Daily Express 22-11-2016</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>5th January, 2017 at 1130 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>Two (02) 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 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>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 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 PCC 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

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▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Five (05) Nos.				
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s Sultan Mahmood Co. (SMC), D-134, Ground Floor, Block No.4, K.D.A Scheme No.5, Kahkishan, Karachi.				
▶ 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 road alongwith bridges were damaged due to flood. Rehabilitation of road and bridges were necessary to bring it in to its original conditions and user friendly.				
▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe)	Nil				
▶ 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)	29th December, 2017				
▶ CONTRACT AWARD PRICE	Rs. 2,835,544,771/-				
▶ 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> <p>Uploaded on PPRA & NHA Websites. (Copy attached)</p>	Yes	x	No	√
Yes	x	No	√		
▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof) A grivence was received from M/s ACEG-ZEPL JV which was througly reviewed by Grivance Redressal Committee which concluded that it is without merit and hence dismissed.	<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		
▶ 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				