

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>Dualization and Improvement of Old Bannu Road Package-I : From Domail to Khurram 2(483-01)</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>The scope of work consists of "Dualization and Improvement of Old Bannu Road - Package-I : from Domail to Khurram</u>				
▶ TENDER VALUE	<u>Rs 7,132,516,984/-</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Rs 7,539,703,693/-</u>				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>730 days from Engineer's notice to commence</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 "The Express Tribune" and Daily "Dunya" on 12th January 2017</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>Technical bids opened on 9th February 2017 Price Bids opened on 16th June 2017</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"/>		
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▶ NUMBER OF TENDER DOCUMENTS SOLD	<u>Four (04) (Also available for Free download)</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 BDS of bidding 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</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>Three (03)</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"/>		



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

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

Three (03) Bidders were present during
Technical Bid opening
Two (02) Bidders were present during
Price Bid opening

▶ NAME & ADDRESS OF SUCCESSFUL BIDDER

M/s Frontier Works Organization
509, Kashmir Road, R. A. Bazar
Rawalpindi

▶ 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)

...N/A...

▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE
READ OUT AT THE TIME OF OPENING OF BIDS

Yes	√	No	x
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▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)

4th January 2018

▶ CONTRACT AWARD PRICE

Rs 7,132,516,984/-

▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL

Yes	x	No	√
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BIDDERS (Attach a copy of evaluation report)

Uploaded on PPRA & NHA Websites.

▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)

Yes	x	No	√
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▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE/DOCUMENTS (If yes give details)

Yes	x	No	√
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▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)

Yes	x	No	√
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▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)

An undertaking was obtained from the successful bidder in the
light of ECNEC decision.