

## 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   | <b>National Highway Authority</b>   |     |                                     |    |                                     |
| ▶ FEDERAL/PROVINCIAL GOVT/OTHERS   | Federal Govt (Autonomous Body)  |     |                                     |    |                                     |
| TITLE OF CONTRACT  | Construction of Lahore Eastern Bypass Package-I from Lahore Ring Road to Kala Khatai Road including Bridge over River Ravi and Lakhudher Interchange  |     |                                     |    |                                     |
| ▶ BRIEF DESCRIPTION OF THE CONTRACT  | 2 (474-01)<br>The Work comprises of Construction of Lahore Eastern Bypass Package-I from Lahore Ring Road to Kala Khatai Road including Bridge over River Ravi and Lakhudher Interchange  |     |                                     |    |                                     |
| ▶ TENDER VALUE   | Rs 7,410,793,994/-  |     |                                     |    |                                     |
| ▶ ENGINEER'S ESTIMATE (for civil works only)   | Rs 8,699,923,073/-  |     |                                     |    |                                     |
| ▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 450 days from Engineer's notice to commence   |     |                                     |    |                                     |
| ▶ 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<br>(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> The News and Nawa-e-Waqt Islamabad dated 24th September 2016  | 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)   | 7th November 2016 at 1130 hours   |     |                                     |    |                                     |
| ▶ NATURE OF PURCHASE   | Procurement of works  |     |                                     |    |                                     |
| ▶ 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> Due date was extended twice i.e. (i) from 11.10.2016 to 21.10.2016 (ii) from 21.10.2016 to 07.11.2016 | 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  | Eighteen Sold and three downloaded  |     |                                     |    |                                     |
| ▶ 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> Qualification criteria included in BDs of Tender document   | 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 type="checkbox"/>  |     |                                     |    |                                     |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE   | <input checked="" type="checkbox"/>   |     |                                     |    |                                     |
| c) TWO STAGE BIDDING PROCEDURE   | <input 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   | 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  | Seven (07)  |     |                                     |    |                                     |
| ▶ 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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of Works, Services and Goods worth Rs 50 million or more

|  |   |     |   |    |   |
|--|---|-----|---|----|---|
| ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Seven (07)  |     |   |    |   |
| ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER  | M/s ZKB - Reliable JV<br>Plot No. 44, Street No. 11, I-9/2,<br>Islamabad  |     |   |    |   |
| ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(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)            | Due to request of various prospective bidders   |     |   |    |   |
| ▶ 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 June 2017   |     |   |    |   |
| ▶ CONTRACT AWARD PRICE   | Rs 7,410,793,994/-  |     |   |    |   |
| ▶ 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)   | Uploaded on PPRA & NHA Websites.<br><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, the case was disposed off by the Supreme Court of Pakistan | 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   |     |   |    |   |

