

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	National Highway Authority				
▶ FEDERAL/PROVINCIAL GOVT/OTHERS	Federal Govt (Autonomous Body)				
TITLE OF CONTRACT	Construction of China Pakistan Economic Corridor (CPEC) Western Route: Hakla (on M-1) to D. I. Khan Motorway PACKAGE-2B: Rehmani Khel to Kot Balian (Km 0+000 to 25+803(Back)/KM 25+400 (Ahead) including Interchange at Isakhel				
▶	2 (467-02)-B-2B				
▶ BRIEF DESCRIPTION OF THE CONTRACT	Construction of China Pakistan Economic Corridor (CPEC) Western Route: Hakla (on M-1) to D. I. Khan Motorway PACKAGE-2B: Rehmani Khel to Kot Balian (Km0+000 to 25+803(Back)/KM 25+400 (Ahead) including Interchange at Isakhel				
▶ TENDER VALUE	Rs 7,250,000,000/-				
▶ ENGINEER'S ESTIMATE (for civil works only)	Rs 8,442,428,517.02				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	540 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 (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> Daily Dawn and Daily Jang on 14th December 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)	30th January 2017 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 from 05.01.2017 to 30.01.2017	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	Sold 07 - downloaded 04				
▶ 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 bidding 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	Nine (09)				
▶ 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 Nine (09)
- ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER M/s Sardar M. Ashraf D. Baloch
Suit No.. 405, 4th Floor, Panorama
Centre, Building No. 2, Raja Ghazanfar
Ali Khan Road, Saddar, 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?) 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

Yes	√	No	x
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- ▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement) 12th June 2017
- ▶ CONTRACT AWARD PRICE Rs 7,250,000,000/-
- ▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report)

Yes	x	No	√
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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)
- LOA is issued on a condition that any increase in the quantity of the following items shall be paid as per rates mentioned in Engineer's Estimate. Copy enclosed in contract documents:
- Item Nos. (102a, 102b, 102c, 106a, 108d) of Bill No. 1, 401f of Bill No. 2, 303a of Bill No. 3, (401f, 509b) of Bill No. 4a, (401f, 401h) of Bill No. 4b, (107, 401f, 509A) of Bill No. 4c, (401f, SP-417a, SP-418) of Bill No. 4d, (SP-414b, SP-414(b-1), SP-414d, SP-414e, SP-414f, SP-414(f1), SP-414g, SP-414h) of Bill No. 4d(i), SP-502, SP-503) of Bill No. 5, (SP-601a, SP-601b) of Bill No. 6 and SP-701(b), SP-708b) of Bill No. 7.
- Furthermore, the Clause 52.2 of CoC will not be applicable for these items.

