

**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 (Atonomous Body)</u>				
▶ TITLE OF CONTRACT	<u>USAID Funding (Grant)</u> <u>KALAT-QUETTA-CHAMAN (N-25) ROAD PROJECT CONTRACT PACKAGES ICB-2 &amp; ICB-4 (BALANCE WORKS) ON EPC LUMP SUM BASIS.</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>Left over works of Kalat-Quetta-Chaman (N-25) road project contract packages ICB-2 &amp; ICB-4 (Balance works) on EPC Lump Sum basis: Including Earth Work &amp; Allied Activities Sub base &amp; Base Course, Surfacing Courses &amp; Pavement, Structures (Culverts Box &amp; Pipe), Drainage &amp; Protection works and ancillary works.</u>				
▶ TENDER VALUE	<u>Pak. Rs. 6,646,272,111.50 (EPC Cost)</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Pak. Rs. 4,281,715,223/-</u>				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>18 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 checked="" type="checkbox"/></td> </tr> </table> <p>Nil</p>	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>Financial Bid opened on 25th November 2013</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>Only One Firm</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>	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.)	<u>Negotiated Tendering</u>				
- 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>Yes (approval of ECC was taken in light of PPRA Rule-5 for single source negotiated contract with M/s FWO on EPC lump sum basis.</u>				
▶ NUMBER OF BIDS RECEIVED	<u>One</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> <p>N/A</p>	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	Only M/s FWO representative
▶ NAME & ADDRESS OF SUCCESSFUL BIDDER	M/s Frontier Works Organization (FWO) 509 Kashmir Road, R.A. Bazar Rawalpindi.
▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.e. 1st, 2nd, 3rd EVALUATED BID)	N/A
▶ NEED ANALYSIS (Why the procurement was necessary?)	The Subject works are Necessitated to Rehabilitate and construct the balance works of Kalat-Quetta-Chaman (N- 25).
▶ 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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	2nd June 2014
▶ CONTRACT AWARD PRICE	Pak. Rs. 6,060,810,961/-
▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description)	As per MOU with USAID, the work was to be awarded to M/s FWO on Single Source basis. To invoke PPRA rule-5 a summary was forwarded to ECC for approval and subsequently ECC has accorded approval. After getting approval from ECC, the contract was finalized with M/s FWO on single source negotiated contract on EPC lump sum basis.