

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-2A: Rehmani Khel to Kot Balian (Km 25+400 to Km 50+791.64) including construction of Interchange at Kundal				
▶	2 (467-02)-B-2A				
▶ BRIEF DESCRIPTION OF THE CONTRACT	The Work comprises of construction of China Pakistan Economic Corridor (CPEC) Western Route: Hakla (on M-1) to D. I. Khan Motorway PACKAGE-2A: Rehmani Khel to Kot Balian (Km 25+400 to Km 50+791.64) including construction of Interchange at Kundal				
▶ TENDER VALUE	Rs 9,232,714,975/-				
▶ ENGINEER'S ESTIMATE (for civil works only)	Rs 10,924,019,365/-				
▶ 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 02				
▶ 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 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	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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- | | | | | | |
|--|---|-----|---|----|---|
| ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Seven (07) | | | | |
| ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER | M/s SKB - KNK JV
10-A/3, Gulberg-III, Lahore | | | | |
| ▶ 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 | <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 May 2017 | | | | |
| ▶ CONTRACT AWARD PRICE | Rs 9,232,714,975/- | | | | |
| ▶ 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) | <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 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 | | | | |

