

**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

<p>▶ NAME OF THE ORGANIZATION/DEPTT</p> <p>▶ FEDERAL/PROVINCIAL GOVT/OTHERS</p> <p>TITLE OF CONTRACT</p> <p>▶</p> <p>▶ BRIEF DESCRIPTION OF THE CONTRACT</p> <p>▶ TENDER VALUE</p> <p>▶ ENGINEER'S ESTIMATE (for civil works only)</p> <p>▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)</p> <p>▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?</p> <p>▶ ADVERTISEMENT</p> <p>(i) PPRA Website (Federal Agencies)</p> <p>(ii) News Papers (If yes, give names of newspapers and date)</p> <p>▶ TENDER OPENED ON (Date and Time)</p> <p>▶ NATURE OF PURCHASE</p> <p>▶ EXTENSION IN DUE DATE (if any)</p> <p>▶ NUMBER OF TENDER DOCUMENTS SOLD</p> <p>▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS</p> <p>▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS</p> <p>▶ WHICH METHOD OF PROCUREMENT WAS USED:-</p> <p>a) SINGLE STAGE - ONE ENVELOPE PROCEDURE</p> <p>b) SINGLE STAGE - TWO ENVELOPE PROCEDURE</p> <p>c) TWO STAGE BIDDING PROCEDURE</p> <p>d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE</p> <p>- Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering, etc.</p> <p>- WHO IS THE APPROVING AUTHORITY</p> <p>▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING</p> <p>▶ NUMBER OF BIDS RECEIVED</p> <p>▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER</p> <p>▶ WHETHER INTEGRITY PACT WAS SIGNED</p>	<p><b>National Highway Authority</b></p> <p>Federal Govt (Autonomous Body)</p> <p>UPRGADATION, WIDENING &amp; IMPROVEMENT OF QILA SAIFULLAH-LORALAI-WAIGUM RUD SECTION OF NATIONAL HIGHWAY N-70 (ICB-N-70) LOT#2: LORALAI-WAIGUM RUD</p> <p>ADB/ICB/N-70:</p> <p>Earthwork, Sub Base &amp; Base Courses, Surfacing and Pavement, Substructure, Superstructure, Rehabilitation of Existing Bridges, Culverts, Drainage &amp; Erosion Works, Ancillary Work, General Items</p> <p>Rs. 3,351,751,548/-</p> <p>Rs. 3,351,751,548/-</p> <p>24 Months</p> <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> <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> <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> <p>The Daily Jang and Dawn on 19-12-2014</p> <p>05 March, 2015 at 1200 hours</p> <p style="text-align: center;">Procurement of works</p> <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> <p>To prepare responsive and comprehensive bids</p> <p>Fourteen (14) Nos.</p> <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%;"></td> </tr> </table> <p style="text-align: center;">Qualification criteria included in BD document</p> <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> <p>(Tick one)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">x</td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%; text-align: center;">√</td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%; text-align: center;">x</td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%; text-align: center;">x</td> <td style="width: 50%;"></td> </tr> </table> <p>NHA Executive Board &amp; Concurrence from Asian Development Bank (ADB)</p> <p style="text-align: center;">N/A</p> <p>Five (05) Nos</p> <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> <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	√	No	x	Yes	√	No	x	Yes	√	No	x	Yes	√	No		Yes	√	No	x	x		√		x		x		Yes	√	No	x	Yes	x	No	√
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For this Project ADB's Standard bidding document is being used under which Integrity pact is not included. However, the content is covered under ITB 3.1 and ITB 3.2 of the bidding document and clause GC 15.6 and SC 15.6 (copy Attached)

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

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

- ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
- ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER

Six (06) Nos

M/s Maqbool-Zarghoon. (JV)

B-97, Block 4A, Gulshan-e-Iqbal Karachi  
Fax: 021-34987584.

- ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(I.e. 1st, 2nd, 3rd EVALUATED BID)

Lowest evaluated bidder

- ▶ NEED ANALYSIS (Why the procurement was necessary?)

Improvement of National Highway in Balochistan

- ▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE  
REASONS (Briefly describe)

Yes

To prepare responsive and comprehensive bids

- ▶ 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 May, 2016

- ▶ CONTRACT AWARD PRICE

Rs. 3,071,680,728/-

- ▶ 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.  
(Copy attached)

- ▶ 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)

Nil