ATTACHMENT - I

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

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	UPRGADATION, WIDENING & IMPROVEMENT OF ZHOB-MUGHALKOT SECTION OF NATIONAL HIGHWAY (ICB-N-50) LOT#2: KILLI KHUDAE NAZAR-MUGHALKOT				
BRIEF DESCRIPTION OF THE CONTRACT	ADB/ICB/N-50: Earthwork, Sub Base & Base Courses, Surfacing Structures (Bridges), Structures (Culverts), Structures (Retaining Walls), Drainage & Erosion Control Works Ancillary Work, General Items				
TENDER VALUE	Rs. 4,285,711,971/-				
ENGINEER's ESTIMATE (for civil works only)	Rs. 4,285,711,971/-				
ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	24 Months				
WHETHER THE PROCUREMENT WAS INCLUDED IN ANNU	JAL PROCUREMENT PLAN?				
	Yes x No √				
ADVERTISEMENT					
(i) PPRA Website (Federal Agencies)	Yes √ No x				
(ii) News Papers (If yes, give names of newspapers and date)	Yes √ No x The Daily Jang and Dawn on 19-12-2014				
	05 March, 2015 at 1200 hours				
TENDER OPENED ON (Date and Time)	Procurement of works				
NATURE OF PURCHASE	r				
EXTENSION IN DUE DATE (if any)	Yes V No X				
	To prepare responsive and comprehensive bids				
NUMBER OF TENDER DOCUMENTS SOLD	Thirteen (13) Nos.				
WHETHER QUALIFICATION CRITERIA WAS	Yes √ No				
INCLUDED IN BIDDING/TENDER DOCUMENTS	Qualification criteria included in BD document				
 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS WHICH METHOD OF PROCUREMENT WAS USED:- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 	Yes √ No x (Tick one) x				
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE					
 c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE - Please specify if any other method of procurement was adopted Direct Contracting, Negotiated Tenering, etc. 	ted with brief reasons (i.e. Emergency,				
- WHO IS THE APPROVING AUTHORITY	NHA Executive Board & Concurrence from Asian Development Bank (ADB)				
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	N/A				
NUMBER OF BIDS RECEIVED	Four (04) Nos				
 WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER 	Yes V No x				
WHETHER INTEGRITY PACT WAS SIGNED	Yes x No v				
	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)

ATTACHMENT - II

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

C

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	Four (04) Nos M/s Maqbool-Zarghoon (JV)			
	NAME & ADDRESS OF SUCCESSFUL BIDDER	and the second second			
		B-9, Block 4A, Gulshan-e-Iqbal Karachi Fax: 021-34987584			
	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	Lowest evaluated bidder			
	NEED ANALYSIS (Why the procurement was necessary?)	Improvement of National Highway in Balochista			
	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE	Yes			
	REASONS (Briefly describe)	To prepare responsive and comprehensive bid			
1	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE	Yes	\checkmark	No	х
	READ OUT AT THE TIME OF OPENING OF BIDS				
	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	12th May, 2016			
	CONTRACT AWARD PRICE	Rs. 4,043,634,621/-			
	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL	Yes	Х	No	V
	BIDDERS (Attach a copy of evaluation report)	Uploaded on PPRA & NHA Websites. (Copy attached)			
	ANY COMPLAINTS RECEIVED (If Yes, result thereof)	Yes	x	No	V
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER	Yes	x	No	1
	NOTICE/DOCUMENTS (If yes give details)	-			
	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	Yes	x	No	V
	SPECIAL CONDITIONS, IF ANY (Give Brief Description)	Give Brief Description) Nil			