

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	UPGRADATION, WIDENING & IMPROVEMENT OF QILA SAIFULLAH-LORALAI-WAIGUM RUD SECTION OF NATIONAL HIGHWAY N-70 (ICB-N-70) LOT#1: QILA SAIFULLAH TO LORALAI																		
▶ BRIEF DESCRIPTION OF THE CONTRACT	ADB/ICB/N-70: Earthwork, Sub Base & Base Courses, Surfacing and Pavement, Substructure, Superstructure, Rehabilitation of Existing Bridges, Culverts, Drainage & Erosion Works, Ancillary Work, General Items																		
▶ TENDER VALUE	Rs. 5,063,273,223/-																		
▶ ENGINEER'S ESTIMATE (for civil works only)	Rs. 5,063,273,223/-																		
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	24 Months																		
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1"> <tr> <td>Yes</td> <td>x</td> <td>No</td> <td>√</td> </tr> </table>			Yes	x	No	√												
Yes	x	No	√																
▶ ADVERTISEMENT (i) PPRA Website (Federal Agencies)	<table border="1"> <tr> <td>Yes</td> <td>√</td> <td>No</td> <td>x</td> </tr> </table>			Yes	√	No	x												
Yes	√	No	x																
(ii) News Papers (If yes, give names of newspapers and date)	<table border="1"> <tr> <td>Yes</td> <td>√</td> <td>No</td> <td>x</td> </tr> </table> <p>The Daily Jang and Dawn on 19-12-2014</p>			Yes	√	No	x												
Yes	√	No	x																
▶ TENDER OPENED ON (Date and Time)	05 March, 2015 at 1200 hours																		
▶ NATURE OF PURCHASE	Procurement of works																		
▶ EXTENSION IN DUE DATE (if any)	<table border="1"> <tr> <td>Yes</td> <td>√</td> <td>No</td> <td>x</td> </tr> </table> <p>To prepare responsive and comprehensive bids</p>			Yes	√	No	x												
Yes	√	No	x																
▶ NUMBER OF TENDER DOCUMENTS SOLD	Fourteen (14) Nos.																		
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td>√</td> <td>No</td> <td></td> </tr> </table> <p>Qualification criteria included in BD document</p>			Yes	√	No													
Yes	√	No																	
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td>√</td> <td>No</td> <td>x</td> </tr> </table>			Yes	√	No	x												
Yes	√	No	x																
▶ WHICH METHOD OF PROCUREMENT WAS USED:- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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 with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering, etc.	<p>(Tick one)</p> <table border="1"> <tr> <td><input type="checkbox"/></td> <td>x</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>√</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>x</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>x</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			<input type="checkbox"/>	x	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	√	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	x	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	x	<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	x	<input type="checkbox"/>	<input type="checkbox"/>																
<input type="checkbox"/>	x	<input type="checkbox"/>	<input type="checkbox"/>																
- 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	Six (06) Nos																		
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	<table border="1"> <tr> <td>Yes</td> <td>√</td> <td>No</td> <td>x</td> </tr> </table>			Yes	√	No	x												
Yes	√	No	x																
▶ WHETHER INTEGRITY PACT WAS SIGNED	<table border="1"> <tr> <td>Yes</td> <td>x</td> <td>No</td> <td>√</td> </tr> </table>			Yes	x	No	√												
Yes	x	No	√																

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**

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▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

Six (06) Nos

▶ NAME & ADDRESS OF SUCCESSFUL BIDDER

M/s Umar Jan & Co.-Xuchang Guangli Highway Engineering Construcitn Co. (JV)

Sukkur Housing Cooperative Society Plot No. 147, Block-A, Shikarpur Road Near Stop,

▶ 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. 4,454,848,473/-

▶ 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	√	No	x
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One of the bidders M/ s Maqbool-Zarghoon JV lodged a complaint. It was taken up by the grievance redressal committee but in the meanwhile the complainant lodged a Writ Petition in Islamabad High Court. The Honorable High Court ultimately decided the case in favour of NHA.

▶ 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