

**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 Fifty Million Rupees or More

- NAME OF THE ORGANIZATION / DEPTT National Transmission & Despatch Company Limited (NTDCL)
- FEDERAL / PROVINCIAL GOVT Federal
- TITLE OF CONTRACT WB-ERP-03-2021: DESIGN, SUPPLY, IMPLEMENTATION, CUSTOMIZATION AND INTEGRATION OF OFFICE AUTOMATION (COLLABORATION AND CONTENT MANAGEMENT SYSTEM)
- TENDER NUMBER WB-ERP-03-2021
- BRIEF DESCRIPTION OF CONTRACT The work includes the Design, Supply, Implementation, Customization and Integration of Design, Supply, Implementation, Customization and Integration of Office Automation (Collaboration and Content Management System).
- CONTRACT VALUE: USD: 1,406,953.6/- (Exclusive of Indirect Taxes)
- ENGINEER'S ESTIMATE USD: 1.29 Million (Without Taxes and Duties)
- ESTIMATED COMPLETION PERIOD 37 Months from Effectiveness
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
YES
- ADVERTISEMENT:
- (i) PPRA Website Yes, Ref No. TS441229E
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) Newspaper Yes, Published on 15-01-2021 The News & Express News
- TENDER OPENED ON (DATE AND TIME) 15-03-2021 at 02:30 PM
- NATURE OF PURCHASE International
- EXTENSION IN DUE DATE (If any) Two Times
- NUMBER OF TENDER DOCUMENTS SOLD 10 (List Attached)

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➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

- a. SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b. SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c. TWO STAGE BIDDING PROCEDURE _____
- d. TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

➤ WHO IS THE APPROVING AUTHORITY Board of Directors (NTDC)

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Not Applicable.

➤ NUMBER OF BIDS RECEIVED 05

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes, Single Stage Two Envelop Bidding Procedure was utilized. (Quality Cost Based Selection).

➤ WHETHER INTEGRITY PACT WAS SIGNED World Bank Anti-Corruption Guidelines Were Signed

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CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Systems Limited
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- NEED ANALYSIS (Why procurement was necessary?) The prime objective is to transform business/operation of NTDC by implementing world class collaboration and content management system which consist of Enterprise Content Management System, Online Portals, ECM Application, E-Governance, E-Mail and Archival Solution, Team Collaboration, ICT Administration & IT Help Desk Solution.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS Two Extensions. As the Procurement was complex and multiple bidders requested for extension. (Briefly describe)
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes/No
- DATE OF CONTRACT SIGNING 10-11-2021 (Copy of agreement attached)
- CONTRACT AWARD PRICE: USD 1,406,953.6/- (Exclusive of Indirect taxes)
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes, Evaluation Results were floated on NTDC / PPRA/UNDB websites (Yes/No)
(Bid evaluation results attached)
- ANY COMPLAINTS RECEIVED Yes (Yes/No) (If yes result thereof) Complaints were closed/resolved as per World Bank Guidelines.
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS No (Yes/No) (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA No (Yes/No) (If yes give details)
- SPECIAL CONDITIONS, IF ANY (Give brief description) No Special Conditions were agreed other than Contract Provisions as per Contract Agreement(Book Attached)