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 NOR-78-2017: Procurement of Shunt Reactors along with Nitrogen Injection Explosion Prevention and Fire Protection System and Spares and Services for Supervision of Erection & Commissioning.
- > TENDER NUMBER NOR-78-2017
- ▶ BRIEF DESCRIPTION OF CONTRACT <u>Procurement of Shunt Reactors along with Nitrogen Injection Explosion Prevention and Fire Protection System and Spares and Services for Supervision of Erection & Commissioning.</u>
- > TENDER VALUE <u>US\$ 5,422,345/-</u>
- > ENGINEER'S ESTIMATE N/A (For civil works only)
- > ESTIMATED COMPLETION PERIOD 240 days
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? ____ Yes/No
- > ADVERTISEMENT:
 - PPRA Website Yes, Ref No. TS326657E Yes/No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. Newspaper Yes, National Newspapers (Dawn and Daily Jung) published on 01-09-2017
 Yes/No (If yes give names of newspapers and dates)
- > TENDER OPENED ON (DATE AND TIME) 25-10-2017 at 11:30 AM
- > NATURE OF PURCHASE <u>International</u> Local/International
- > EXTENSION IN DUE DATE (If any) _____ Yes/No
- NUMBER OF TENDER DOCUMENTS SOLD 09 (Attach list of buyers)

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>	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes/No) (If yes enclose a copy)
>	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes (Yes/No) (If yes enclose a copy)
A	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
	Please specify if any other method of procurement was adopted with brief reasons (i.e Emergency, Direct Contracting, and Negotiated Tendering etc.)
>	WHO IS THE APPROVING AUTHORITY <u>Board of Directors (BoD) NTDC</u>
>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Not Applicable.
A	NUMBER OF BIDS RECEIVED <u>Five (05)</u>
>	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER No, the bidder was lowest among the two technically responsive bidders; however the other three bidders were technically non-responsive. (Yes/No)

> WHETHER INTEGRITY PACT WAS SIGNED Yes

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 Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. TBEA Shenyang Transformer Group Co. Ltd., China Through M/s. Alpine Enterprises, Office # 509,510,515,516, National Tower, 28-Egerton Road, Lahore.
- > RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- NEED ANALYSIS (Why procurement was necessary?) Procurement of Shunt Reactors along with Nitrogen Injection Explosion Prevention and Fire Protection System and Spares is required for 500kV Grid Stations.
- > IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)

 Amendment in Tender Document.
- > 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 25-09-2018 (Attach a copy of agreement)
- > CONTRACT AWARD PRICE US\$ 5,422,345/-
- ➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Yes, Evaluation Results were</u> <u>floated on NTDC / PPRA websites</u> (Yes/No) (Attach copy of the bid evaluation report)
- > ANY COMPLAINTS RECEIVED Yes. The complaints had no force and Evaluation Process was as per Tender Document (Yes/No) (If yes result thereof)
- > 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) Particular Conditions of Bidding Document are attached herewith.

[F.No.2/1/2008/PPRA -RA.III]