## 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 <u>National Transmission & Despatch Company Limited</u> (<u>NTDCL</u>)
- FEDERAL / PROVINCIAL GOVT Federal
- TITLE OF CONTRACT NOR-80-2017: For procurement of 500kV, 220kV & 132kV Grid station Equipment for Asset Management: Lot-VI: 500Kv Instrument Transformers.
- TENDER NUMBER NOR-80-2017 (LOT-VI).
- BRIEF DESCRIPTION OF CONTRACT Procurement of 500KV Instruments Transformers under NTDCs Own Resources.
- > TENDER VALUE USD: 893,565.00 =/ 138, 572, 451-78.
- > ENGINEER'S ESTIMATE N/A (For civil works)
- ESTIMATED COMPLETION/ DELIEVERY SCHEDULE <u>180 Days from the date of Contract</u> <u>Agreement.</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? \_\_\_\_\_ Yes/No
- > ADVERTISEMENT:
  - i. PPRA Website <u>yes, dated: 29.12.2017 PPRA Ref. No. TS334062E</u> Yes/No (Federal Agencies) (If yes give date and PPRA's tender number)
  - ii. Newspaper <u>Yes, National Newspapers (Daily Jang & Dawn Express) published on</u> <u>10.11.2017</u> Yes/No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE AND TIME) 22.03.2018 at 11:30 AM.
- NATURE OF PURCHASE International Local/International
- EXTENSION IN DUE DATE (If any) Yes. Yes/No
- NUMBER OF TENDER DOCUMENTS SOLD <u>37 Nos.</u> for the complete Tender including 10 Nos. Lots(Attach list of buyers) (List of Buyers is attached as Annex-A)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS <u>Yes</u> (Yes/No) (If yes enclose a copy) (Attached as Annex-B)

2 Atol 29/0. Roe por 1979

- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes (Yes/No) (If yes enclose a copy) (Attached as Annex-C)
- 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 **Board of Directors (BoD) NTDC**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING <u>Not Applicable.</u>
- > NUMBER OF BIDS RECEIVED Four (04) Nos.
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER <u>Yes.</u> (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 Four (04) Nos. specific lot (for Lot-VI)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s.TBEA Koncar (Shenyang) Instruments</u> <u>Transfomers Co., Lt., China Through M/s. Alpine Enterprises, Office No. 509,510,516 National</u> <u>Tower, 28-Egerton Road, Lahore.</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>
- NEED ANALYSIS (Why procurement was necessary?) Procurement was made to ensure the smooth dispersal of Power.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
  Extend due to pending clarifications of the bidders.
- 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 <u>30.01.2019</u> (Attach a copy of agreement) (Attach as Annex-D)
- CONTRACT AWARD PRICE USD: 893,565.00
- 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) (Attach as Annex-E)
- ANY COMPLAINTS RECEIVED <u>No</u> (Yes/No) (If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS <u>No</u> (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 as Annex-F.

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