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-80-2017: For procurement of 500kV, 220kV & 132kV Grid station Equipment for Asset Management: Lot-IV: 500kV, 3X37MVAR Shunt Reactor Banks.
×	TENDER NUMBER NOR-80-2017 (LOT-IV).
	BRIEF DESCRIPTION OF CONTRACT <u>Procurement of 500KV, 3X37MVAR Shunt Reactors under NTDCs Own Resources.</u> TENDER VALUE <u>USD: 5,455,883</u> — 246,028, 575. OS
×	ENGINEER'S ESTIMATE N/A (For civil works)
P	ESTIMATED COMPLETION/ DELIEVERY SCHEDULE <u>240 Days from the date of Contract Agreement.</u>
7	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 Yes, National Newspapers (Daily Jang & Dawn Express) published on 10.11.2017 Yes/No (If yes give names of newspapers and dates)
۲	TENDER OPENED ON (DATE AND TIME) 22.03.2018 at 11:30 AM.
×	NATURE OF PURCHASE <u>International</u> 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 Yes (Yes/No) (If yes enclose a copy) (Attached as Annex-B)

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A	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 Not Applicable.
>	NUMBER OF BIDS RECEIVED Six (06) Nos.
Þ	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes. (Yes/No)
×	WHETHER INTEGRITY PACT WAS SIGNED Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>Six (06) Nos.</u> specific lot (for Lot-IV)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.XIAN XD Transformer Co., Ltd., China Through M/s. Simpex Trading & Corporation, S-7, Rehman Plaza, Queens Road, P.O Box No. 1571 Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- NEED ANALYSIS (Why procurement was necessary?) <u>Procurement was made to ensure the smooth dispersal of Power.</u>
- 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/No
- > DATE OF CONTRACT SIGNING 06.03.2019 (Attach a copy of agreement) (Attach as Annex-D)
- CONTRACT AWARD PRICE USD: 5,455,883
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes, Evaluation Results were floated on NTDC / PPRA websites (Yes/No) (Attach copy of the bid evaluation report) (Attach as Annex-E)
- ANY COMPLAINTS RECEIVED No (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 as Annex-F.

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