

**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 PROGRAM MANAGEMENT AND QUALITY ASSURANCE FOR NTDC ICT MODERNIZATION & ERP PROGRAM
- TENDER NUMBER WB-C4-2019 (LUMPSUM BASED/TIME BASED)
- BRIEF DESCRIPTION OF CONTRACT HIRING OF PARTNER FIRM FOR PROJECT MANAGEMENT & QUALITY ASSURANCE OF NTDC ICT MODERNIZATION PROGRAM.
- CONTRACT VALUE
For Lumpsum Part: PKR 83,090,816 (exclusives of local indirect taxes and the Contingency Sum.)
For Timebased Part: 144,249,776(exclusives of local indirect taxes and the Contingency Sum)
- ENGINEER'S ESTIMATE N/A (For civil works only)
- ESTIMATED COMPLETION PERIOD 60 months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
YES
- ADVERTISEMENT:
- (i) PPRA Website Yes, (Advertisement Enclosed)
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) Newspaper Yes, Published on 24-06-2018
- TENDER OPENED ON (DATE AND TIME) EOI SUBMISSION: 03-08-2018
RFP OPENING: 14-03-2019
- NATURE OF PURCHASE International
- EXTENSION IN DUE DATE (If any) * Yes (From initial EOI Submission
Deadline of 24-07-2018 to 03-08-2018)
- NUMBER OF TENDER DOCUMENTS SOLD 08 (List of Shortlisted firms attached)

Int dc 1411. pd

➤ 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. **QUALITY & COST BASED SELECTION METHOD** _____
- 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 Three(03)

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes, Highest ranked firms was selected which also had maximum score in Financial Evaluation.

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes (World Bank Anti-Corruption Document was signed)

Annexure – II
(See Regulation 2)

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CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Three (03)**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. A.F Ferguson & Co. (PWC)**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT **1st**
- NEED ANALYSIS (Why procurement was necessary?) The partner firm will assist NTDC in successful implementation of ERP Program for upgradation of Organization Processes.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **Yes One No. of Extension was made to enhance the response time.**
- 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 **20-09-2019** (Copy of agreement attached)
- CONTRACT AWARD PRICE

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- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes, Evaluation Results were floated on NTDC / PPRA websites** (Yes/No)
(Bid evaluation results attached)
- 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) **Special Conditions of Bidding Documents are attached herewith**