

Annexure – I

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 XEN/CIVIL/EHV-II/HYD/NTDC/5-2020-21: CONSTRUCTION OF WAREHOUSE, XEN OFFICE AND SECURITY OFFICE ALONG WITH ALLIED FACILITIES AT 550/220KV GRID STATION MORO (BHIRIYA)
- TENDER NUMBER XEN/CIVIL/EHV-II/HYD/NTDC/5-2020-21
- BRIEF DESCRIPTION OF CONSTRUCTION OF WAREHOUSE, XEN OFFICE AND SECURITY OFFICE ALONG WITH ALLIED FACILITIES AT 550/220KV GRID STATION MORO (BHIRIYA)
- TENDER VALUE PKR: 513,436,495/-
- ENGINEER'S ESTIMATE PKR 815,985,818/- (For civil works only)
- ESTIMATED COMPLETION PERIOD 12 months (365 days) from the date of Receipt of Engineer's Notice to Commence.
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? ____ Yes/No
- ADVERTISEMENT:
 - i. PPRA Website yes, dated: 14/01/2021 PPRA Ref. No. TS441231E Yes/No
(Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. Newspaper Yes, National Newspapers (Daily Leader & Dawn) published on 16-01-2021
Yes/No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE AND TIME) 25-02-2021 at 11:30 A.M.
- NATURE OF PURCHASE Local Local/International
- EXTENSION IN DUE DATE (If any) No Yes/No
- NUMBER OF TENDER DOCUMENTS SOLD 04 Nos. (Attach list of buyers) (List of Buyers is attached as Annex-A)

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➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
(Yes/No) (If yes enclose a copy) **(Attached as Annex-B)**

➤ 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 Three (03) Nos.

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes. (Yes/No)

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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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) Nos.**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. I.H. Malik & Co. Ltd. Multan. Office # 70-C, Opposite PSO Pump, Model Town Multan.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT **1st**
- NEED ANALYSIS (Why procurement was necessary?) **Procurement was made to increase the storage capacity of NTDC.**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
NO
- 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 **18-10-2021** (Attach a copy of agreement) (**Attach as Annex-D**)
- CONTRACT AWARD PRICE **PKR: 513,436,495/-**
- 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.**