#### 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 <u>National Transmission & Despatch Company Limited</u> (NTDCL)
- FEDERAL / PROVINCIAL GOVT Federal
- TITLE OF CONTRACT <u>NOR-89R-2019</u>: <u>Design, Manufacturing, Supply, Installation, Testing & Commissioning of 220kV Low Impedance Bus Bar Protection Panels/Schemes at 500kV Grid Station Multan & 220kV Grid Station Burhan on Turnkey Basis.
  </u>
- > TENDER NUMBER NOR-89R-2019
- BRIEF DESCRIPTION OF CONTRACT <u>Design</u>, <u>Manufacturing</u>, <u>Supply</u>, <u>Installation</u>, <u>Testing</u> & <u>Commissioning</u> of <u>220kV Low Impedance Bus Bar Protection Panels/Schemes at 500kV Grid</u>
   Station Multan & <u>220kV Grid Station Burhan on Turnkey Basis</u>.
- > TENDER VALUE:

For Lot-I

USD 422,488 + PKR 12,643,667/-

For Lot-II

USD 137,099 + PKR 14,311,748/-

ENGINEER'S ESTIMATE:

For Lot-I

PKR 90,000,000/-

For Lot-II

PKR 54,000,000/-

> ESTIMATED COMPLETION PERIOD:

For Lot-I

180 days from Commencement Date.

For Lot-II

180 days from Commencement Date.

- ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? \_\_\_\_ Yes/No
- > ADVERTISEMENT:
  - PPRA Website <u>Yes, PPRA Reference No.: TS385403E, dated: 25-03-2019</u> Yes/No (Federal Agencies) (If yes give date and PPRA's tender number)

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	<ol> <li>Newspaper Yes, National Newspapers (Dawn and Daily Jang) published on 27-03-2019.</li> <li>Yes/No (If yes give names of newspapers and dates)</li> </ol>
>	TENDER OPENED ON (DATE AND TIME) 20-06-2019 at 11:30 AM
>	NATURE OF PURCHASE <u>International</u> Local/International
>	EXTENSION IN DUE DATE (If any) Yes Yes/No
A	NUMBER OF TENDER DOCUMENTS SOLD <u>08 Nos.</u> (Attach list of buyers) (List of Buyers is attached as Annexure-A)
A	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes (Yes/No) (If yes enclose a copy) (Attached as Annexure-B)
~	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes (Yes/No) (If yes enclose a copy) (Attached as Annexure-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.)
4	WHO IS THE APPROVING AUTHORITY Deputy Managing Director (NTDC)
A	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD
	OTHER THAN OPEN COMPETITIVE BIDDING Not Applicable.
A	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 (PPRA)

#### 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. SIEMENS Pakistan Engineering Co. Ltd., Karachi, B-72, Estate Avenue SITE Karachi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- NEED ANALYSIS (Why procurement was necessary?) Procurement was made for Design, Manufacturing, Supply, Installation, Testing & Commissioning of 220kV Low Impedance Bus Bar Protection Panels/Schemes at 500kV Grid Station Multan & 220kV Grid Station Burhan on Turnkey Basis.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
  To address the Bidder's queries.
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_Yes/No
- DATE OF CONTRACT SIGNING: (Attach a copy of agreement) (Attached as Annexure-D1 & D2)

For Lot-I

28-04-2020

For Lot-II

28-04-2020

CONTRACT AWARD PRICE:

For Lot-I

USD 422,488 + PKR 12,643,667/-

For Lot-II

USD 137.099 + PKR 14,311,748/-

- ➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Yes</u>, <u>Evaluation Results were</u> <u>floated on NTDC / PPRA websites</u> (Yes/No) (Attach copy of the bid evaluation report) (Attached as Annexure-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) <u>Particular Conditions of Bidding Document</u> are attached as Annexure-F.

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