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 <u>TLR-02(R)-2019</u>: Supply and Application of RTV Coating on Disc Insulators.

TENDER NUMBER <u>TLR-02(R)-2019</u>

BRIEF DESCRIPTION OF CONTRACT Supply and Application of RTV Coating on Disc Insulators.

TENDER VALUE <u>CNY 7,985,250/-</u>

ENGINEER'S ESTIMATE <u>N/A</u> (For civil works only)

ESTIMATED COMPLETION PERIOD <u>180 days from the Commencement Date.</u>

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? _____ Yes/No

ADVERTISEMENT:

i. PPRA Website <u>Yes, Dated: 12-12-2019., PPRA Ref. No. TS408933E</u> Yes/No (Federal Agencies) (If yes give date and PPRA's tender number)

Newspaper <u>Yes, National Newspapers (Daily Jang & Dawn) published on 16-12-2019</u> Yes/No (If yes give names of newspapers and dates)

TENDER OPENED ON (DATE AND TIME) <u>10-03-2020 at 11:30 AM</u>

NATURE OF PURCHASE International Local/International

EXTENSION IN DUE DATE (If any) Yes Yes/No

NUMBER OF TENDER DOCUMENTS SOLD 07 Nos. Name of Purchasers are:

i. M/s. Hebei Silicon Velley Chemical Co. Ltd., China.

ii. M/s. EMCO Industries Limited, Lahore.

iii. M/s. Siddiqi & Associates, Lahore.

iv. M/s. Sante Pakistan Pvt. Ltd., Lahore.

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v. M/s. Beijing Hangkai Electric Co. Ltd., China

vi. M/s. Liyang Kangdawei Industrial Co. Ltd., China

vii. M/s. Chengdu Taly Technology Co. Ltd., China.

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS <u>Yes</u> (Yes/No) (If yes enclose a copy) (Attached as Annex-A)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS <u>Yes</u> (Yes/No) (If yes enclose a copy) (Attached as Annex-B)
- 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.)

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- 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 <u>Yes.</u> (Yes/No)
- WHETHER INTEGRITY PACT WAS SIGNED Yes

Annexure – II

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 Three (03) Nos.

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s. Beijing Hangkai Electric Co. Ltd., China</u> <u>Through: M/s. Sante Pakistan Pvt., Ltd., Lahore, Suit No. C-505, City Towers, 6-K, Main</u> <u>Boulevard, Gulberg-II, Lahore.</u>

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st

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)

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 Yes/No

DATE OF CONTRACT SIGNING 29-06-2021 (Attach a copy of agreement) (Attach as Annex-C)

CONTRACT AWARD PRICE PKR: 220,024,627/-

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-D)

ANY COMPLAINTS RECEIVED No (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 <u>No</u> (Yes/No) (If yes give details)

SPECIAL CONDITIONS, IF ANY (Give brief description) Particular Conditions of Bidding Document are attached as Annex-E.

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