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 SUBJECT: <u>TENDER NO. NOR-117B-2021: PROCUREMENT OF CONTROL,</u> <u>RELAY, METERING AND AC/DC PANELS FOR 500kV & 220kV SUBSTATIONS UNDER GM</u> <u>AM (NORTH) AND GM AM (SOUTH) NTDC</u>
 - LOT-III: MISCELLANOUS PANELS FOR 500KV AND 220KV SUBSTATIONS.
 - TENDER NUMBER NOR-117B-2021 (LOT-III).

BRIEF DESCRIPTION OF CONTRACT <u>T=NOR-117B-2021</u>: SUBJECT: <u>TENDER NO. NOR-117B-2021</u>: <u>PROCUREMENT OF CONTROL, RELAY, METERING AND AC/DC PANELS FOR 500kV &</u> <u>220kV SUBSTATIONS UNDER GM AM (NORTH) AND GM AM (SOUTH) NTDC</u> <u>LOT-III: MISCELLANOUS PANELS FOR 500KV AND 220KV SUBSTATIONS.</u>

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- TENDER VALUE <u>PKR: 50,865,380 (Material Cost) + PKR: 57,500 (Inland Transportation)</u> (LOT-III).
- ENGINEER'S ESTIMATE <u>N/A</u>(For Civil Works only)
- ESTIMATED COMPLETION PERIOD <u>120 Days from the date of letter OF Intend of Award of Contract.</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? _____ Yes/No
- ADVERTISEMENT:
 - i. PPRA Website <u>Yes, dated: 25.09.2021 PPRA Ref. No. TS460605E</u> Yes/No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. Newspaper <u>Yes, National Newspapers (Daily Dawn and Daily Express) published on</u> <u>25.09.2021</u> Yes/No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE AND TIME) (Tech: + Fin:)) 20.10.2021 at 02:30 PM
- NATURE OF PURCHASE Local Local/International
- EXTENSION IN DUE DATE (If any) Yes. Yes/No
- NUMBER OF TENDER DOCUMENTS SOLD <u>03 Nos. for complete tender</u> (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 <u>Yes</u> (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)

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 BOD, NTDC
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING <u>Not Applicable.</u>
- > NUMBER OF BIDS RECEIVED One (01) Nos (For Specific Lot).
- > 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. for all Lots.
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s. EPESOL Pvt., Ltd., Lahore 71-B, Garden</u> <u>Block, New Garden Town, Lahore.</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT <u>1st</u>
- 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)

N/A

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes/No
- > DATE OF CONTRACT SIGNING <u>26-01-2022</u> (Attach a copy of agreement) (Attach as Annex-D)
- CONTRACT AWARD PRICE LOT:I : PKR: 50,865,380/- (Material Cost) + PKR: 57,500(Inland Transportation).
- 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-E)
- ANY COMPLAINTS RECEIVED <u>No</u> (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 No (Yes/No) (If yes give details)
- SPECIAL CONDITIONS, IF ANY (Give brief description) <u>Technical Specifications are attached as</u> <u>Annex-F.</u>

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