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

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- TITLE OF CONTRACT SUBJECT: TENDER NO. NOR-117B-2021: PROCUREMENT OF CONTROL,
 RELAY, METERING AND AC/DC PANELS FOR 500kV & 220kV SUBSTATIONS UNDER GM
 AM (NORTH) AND GM AM (SOUTH) NTDC
 LOT-II: PROCUREMENT OF RELAY AND CONTROL PANELS FOR 220KV SUBSTATIONS.
 - EUT-II: PROCUREIVIENT OF RELAT AND CONTROL PANELS FOR 220RV 30BSTATION
 - > TENDER NUMBER NOR-117B-2021 (LOT-II).
- BRIEF DESCRIPTION OF CONTRACT NOR-117B-2021: SUBJECT: TENDER NO. NOR-117B-2021: PROCUREMENT OF CONTROL, RELAY, METERING AND AC/DC PANELS FOR 500kV & 220kV SUBSTATIONS UNDER GM AM (NORTH) AND GM AM (SOUTH) NTDC LOT-II: PROCUREMENT OF RELAY AND CONTROL PANELS FOR 220KV SUBSTATIONS.
 - TENDER VALUE PKR: 50,865,380 (Material Cost) + PKR: 57,500 (Inland Transportation) (LOT-III).
 - ➤ ENGINEER'S ESTIMATE <u>N/A(For Civil Works only)</u>
 - > ESTIMATED COMPLETION PERIOD 120 Days from the date of Issuance of Letter of Intent of Award.
 - ➤ 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 Yes (Yes/No) (If yes enclose a copy) (Attached as Annex-B)
7	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS $\underline{\text{Yes}}$ (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.)
A	WHO IS THE APPROVING AUTHORITY BOD, NTDC
A	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Not Applicable.
>	NUMBER OF BIDS RECEIVED Two (02) Nos (For Specific Lot).
٦	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 M/s. SIEMENS Pakistan Engineering Co., Ltd., Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- NEED ANALYSIS (Why procurement was necessary?) <u>Procurement was made to ensure the</u> 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>22-02-2022</u> (Attach a copy of agreement) (Attach as Annex-D)
- CONTRACT AWARD PRICE LOT:II: PKR: 15,493,123 + USD: 254,402 (Material Cost) + PKR: 409,200 (Inland Transportation).
- 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) <u>Technical Specifications are attached as</u>
 Annex-F.

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