

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 or More

- NAME OF THE ORGANIZATION/DEPTT: WATER AND POWER DEVELOPMENT AUTHORITY
- FEDERAL / PROVINCIAL GOVT: FEDERAL (AUTONOMOUS)
- TITLE OF CONTRACT: APPOINTMENT OF COMMERCIAL AUDITORS FOR THE EXTERNAL AUDIT OF WAPDA HYDROELECTRIC FOR THE FY ENDED ON JUNE 30, 2021 ON GENERAL PURPOSE FRAMEWORK
- TENDER NUMBER: PRD(L)/WAPDA/016(2021-22)
- BRIEF DESCRIPTION OF CONTRACT: AUDITORS IS REQUIRED TO CARRY OUT THE EXTERNAL AUDIT OF WAPDA HYDROELECTRIC FOR FY ENDED ON JUNE 30, 2021 ON GENERAL PURPOSE FRAMEWORK
- TENDER VALUE: N/A
- ENGINEER'S ESTIMATE: N/A
- ESTIMATED COMPLETION PERIOD: 10 Weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No
- ADVERTISEMENT:
 - (i) PPRA Website: Yes (PPRA Ref No. TS455972E; Date: 13-07-2021)
 - (ii) News Papers: Yes (Dawn, Express, Sarhad Peshawar; Date: 19-07-2021)

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- TENDER OPENED ON (DATE & TIME): 16-08-2021 at 12:00 AM
- NATURE OF PURCHASE: N/A
- EXTENSION IN DUE DATE: NO
- NUMBER OF TENDER DOCUMENTS SOLD: 06 (SIX) (ANNEXURE-A)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: YES (ANNEXURE-B)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: YES (ANNEXURE-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, NEGOTIATED TENDERING ETC.): N/A
- WHO IS THE APPROVING AUTHORITY: MEMBER (FINANCE) WAPDA
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: N/A
- NUMBER OF BIDS RECEIVED: 07 (SEVEN)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: YES
- WHETHER INTEGRITY PACT WAS SIGNED: N/A

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CONTRACT AWARD
PROFORMA – II

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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:
05

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:
M/S CROWE HUSSAIN CHAUDHARY & Co. 25-E, Main
Market Gulberg II, Lahore Pakistan.

➤ RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (I.E. 1ST, 2ND, 3RD
EVALUATED BID).

1ST LOWEST EVALUATED BID: M/S CROWE HUSSAIN CHAUDHARY & Co.
2ND LOWEST EVALUATED BID: M/S GRANT THORTORN ANJUM RAHMAN
3RD LOWEST EVALUATED BID: M/S BDO IBRAHIM & Co.

➤ NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY?):
NEPRA being the licensee of WAPDA Hydroelectric requires WAPDA to maintain
Regulatory Accounts in respect of those Hydel Power Stations/ Projects which are
included in the Generation License of WAPDA under NEPRA's Uniform System of
Accounts Rules, 2009 separate from other business activities of Power Wing as well
as to get them audited annually by a reputed Chartered Accountant firm.

➤ 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

- DATE OF CONTRACT SIGNING: 15-10-2021 (COPY OF AGREEMENT ATTACHED AT ANNEXURE-C)
- CONTRACT AWARD PRICE: RS. 3,575,000/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Evaluation Reports was got uploaded on PPRA website for 15 days as per PPRA Rules. (COPY OF BID EVALUATION REPORT IS ATTACHED AT ANNEXURE-D)
- ANY COMPLAINTS RECEIVED: NO
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: NO
- DEVIATION FROM QUALIFICATION CRITERIA: NO
- SPECIAL CONDITIONS: NO