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 NOR-79-2017: Procurement of 500kV Equipment/Material for Extension Works at 500/220/132kV Grid Station Jamshoro under NTDC Own Resources (Lot-X: Telecon Equipment) |
| > | TENDER NUMBER NOR-79-2017 |
| 7 | BRIEF DESCRIPTION OF CONTRACT <u>Procurement of Telecom Equipment for Extension Works at 500/220/132kV Grid Station Jamshoro under NTDC Own Resources.</u> |
| > | TENDER VALUE Euro 609,085 |
| 7 | ENGINEER'S ESTIMATE <u>N/A</u> (For civil works only) |
| > | ESTIMATED COMPLETION PERIOD 180 days from the date of Signing of Contract Agreement |
| > | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes/No |
| > | ADVERTISEMENT: |
| | i. PPRA Website Yes (TS330657E) Yes/No (Federal Agencies) (If yes give date and PPRA's tender number) |
| | Newspaper <u>Yes, National Newspapers (Dawn & Daily Jang) published on 12-10-2018</u> Yes/No (If yes give names of newspapers and dates) |
| > | TENDER OPENED ON (DATE AND TIME) 05-12-2017 at 02:30 PM |
| > | NATURE OF PURCHASE <u>International</u> Local/International |
| > | EXTENSION IN DUE DATE (If any) Yes/No |
| | |

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NUMBER OF TENDER DOCUMENTS SOLD 23 Nos. (For Entire Tender Including 11 Nos. Lots)

(Attach list of buyers)

| 7 | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes (Yes/No) (If yes enclose a copy) |
|-------------|---|
| 7 | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes (Yes/No) (If yes enclose a copy) |
| × | 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.) |
| × | 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. |
| A | NUMBER OF BIDS RECEIVED <u>Four (04)</u> |
| × | 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 Four (04)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SELTA S.P.A Italy Through M/s. Alpine Enterprises Lahore, Office No. 509, 510, 516 National Tower, 28-Egerton Road, Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- NEED ANALYSIS (Why procurement was necessary?) <u>Procurement was made for addition of two 500kV line bays (HUBCO NEW-I, II) at 500/220/132kV Grid Station Jamshoro.</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
 Pending response against Pre-Bid Clarification requests.
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS _____Yes/No
- DATE OF CONTRACT SIGNING 29-01-2019 (Attach a copy of agreement)
- CONTRACT AWARD PRICE Euro: 609,085
- ➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Yes, Evaluation Results were</u> floated on NTDC / PPRA websites (Yes/No) (Attach copy of the bid evaluation report)
- ➤ 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 herewith.

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