(See Regulation 2)

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

FITLE OF CONTRACT

REVIEW AND UPDATE OF PAKISTAN'S GRID CODE UNDER NATIONAL POWER

TRANSMISSION MODERNIZATION PROJECT PHASE I (NTMP-I) (Project ID No. P154987)

TENDER NUMBER

WB-C3-2018 (LUMPSUM BASED)

➤ BRIEF DESCRIPTION OF CONTRACT

changes and updates to NTDC Grid code as per industry best practices worldwide.

CONTRACT VALUE

USD: 388,698 Excluding local indirect taxes

ENGINEER'S ESTIMATE

N/A (For civil works only)

➤ ESTIMATED COMPLETION PERIOD

6 months

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES

ADVERTISEMENT:

(i) PPRA Website

Yes, (Advertisement Enclosed)

(Federal Agencies) (If yes give date and PPRA's tender number)

(ii) Newspaper

Yes, Published on 07-12-2017

TENDER OPENED ON (DATE AND TIME)

EOI SUBMISSION: 26-01-2018

RFP OPENING: 05-07-2018

NATURE OF PURCHASE

International

EXTENSION IN DUE DATE (If any) `
 Deaeline of 11-01-2018 to 26-01-2018)

Yes (From initial EOI Submission

NUMBER OF TENDER DOCUMENTS SOLD

05 (List of Shortlisted firms attached)

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· ·	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes	ŧ
>	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes	
<i>y</i>	WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one) a. SINGLE STAGE – ONE ENVELOPE PROCEDURE b. QUALITY & COST BASED SELECTION METHOD c. TWO STAGE BIDDING PROCEDURE d. TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE WHO IS THE APPROVING AUTHORITY Board of Directors (NTDC)	
7	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Not Applicable.	
*	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes, Highest ranked firms was selected which also had maximum score in Financial Evaluation.	1
*	WHETHER INTEGRITY PACT WAS SIGNED Document was signed) Yes (World Bank Anti-Corruption	1

* 1

(See Regulation 2)

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 Four (04)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. DNV GL Netherlands
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- NEED ANALYSIS (Why procurement was necessary?) The Consulting firm will assist, NTDC in updating its grid code as per International best practices.
- ➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Yes One No. of Extension was made to enhance the response time. 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 03-04-2020 (Copy of agreement attached) CONTRACT AWARD PRICE. USD: 388,698 Excluding local indirect taxes ➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes, Evaluation Results were floated on NTDC / PPRA websites (Yes/No) (Bid evaluation results attached) 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) Special Conditions of Bidding Documents are attached herewith

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