(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

WB-10B-2021: Design, Supply and > TITLE OF CONTRACT Installation of Extension Works at 220kV Grid Station Islamabad University & 220kV Grid Station New Kotlakhpat and Augmentation at 220kV Grid Station Ludewala

> TENDER NUMBER

WB-10B-2021

- > BRIEF DESCRIPTION OF CONTRACT The works includes the Engineering, Supply and Construction Services of extension of one 220/132kV Transformer (1x250MVA Three Phase Auto Transformer) in each Islamabad University & NKLP Grid Station and Augmentation of one 220/132kV Transformer (1x250MVA Three Phase Auto Transformer) at 220 kV Ludewala Grid Station
- CONTRACT VALUE: EUR 923,810 + USD 10,646,813 + PKR 305,992,533 (Inclusive of all taxes/duties and provisional sums)
- ➤ ENGINEER'S ESTIMATE

USD: 11.73 Million (Without Taxes and Duties)

> ESTIMATED COMPLETION PERIOD

20 months from the date of Effectiveness.

- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- > ADVERTISEMENT:
 - PPRA Website (i)

Yes, Ref No. TS446175E

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

(ii) Newspaper

Yes, Published on 12th March 2022

> TENDER OPENED ON (DATE AND TIME)

31st May 2021 at 11:30 AM

> NATURE OF PURCHASE

International

> EXTENSION IN DUE DATE (If any) `

Yes. (One extension from 6th May 2021 to

31st May 2021 &()

> NUMBER OF TENDER DOCUMENTS SOLD

9 (List Attached)

pc 3234 2 made 27622.

>	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
A	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS $\underline{\underline{Yes}}$
4	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
~	WHO IS THE APPROVING AUTHORITY Board of Directors (NTDC)
>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Not Applicable.
~	NUMBER OF BIDS RECEIVED 03
>	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes, Single Stage Two Envelop Bidding Procedure was used. Hence the Technically Responsive Bidder with least Cost was Selected

➤ WHETHER INTEGRITY PACT WAS SIGNED <u>World Bank Anti-Corruption Guidelines Were Signed and are in Contract Agreement Book attached</u>

Annexure – II (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 03 Nos.
- ➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Siemens Pakistan Engineering Co. Limited.
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- ➤ NEED ANALYSIS (Why procurement was necessary?) The procurement was essential for enhancement of transformation capacity at 220kV Grid Station NKLP, 220kV Grid Station Islamabad University & 220kV Grid Station Ludewala.
- WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
 Yes. One extension was made because of COVID-19 situation, short timings in Holy Month of
 Ramadan & to provide enough time to bidders which was after Addendum No, 2 which was issued
 on 29th April 2021.
- 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 31st March 2022 (Copy of agreement attached)
 CONTRACT AWARD PRICE: EUR 923,810 + USD 10,646,813 + PKR 305,992,533 (Inclusive of all taxes/duties and provisional sums)
 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes, Evaluation Results were floated on NTDC / PPRA/UNDB 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) No Special Conditions were agreed

other than Contract Provisions as per Contract Agreement Book Attached.

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