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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 <u>National Transmission & Despatch Company Limited</u> (NTDCL)
- FEDERAL / PROVINCIAL GOVT Federal
- TITLE OF CONTRACT <u>TENDER NO: NOR-115-2021: PROCUREMENT OF 500kV & 220kV</u> <u>MATERIAL / EQUIPMENT FOR VARIOUS 500kV & 220kV SUBSTATIONS UNER GM AM (NORTH)</u> <u>AND GM AM (SOUTH) NTDC.</u>
- TENDER NUMBER NOR-115-2021 (LOT-V).
- BRIEF DESCRIPTION OF CONTRACT <u>TENDER NO: NOR-115-2021: PROCUREMENT OF 500kV &</u> <u>220kV MATERIAL / EQUIPMENT FOR VARIOUS 500kV & 220kV SUBSTATIONS UNER GM AM</u> (NORTH) AND GM AM (SOUTH) NTDC LOT: V: PROCUREMENT OF 220KV CTs.
- TENDER VALUE CNY: 2,218,200 (LOT-V).
- ENGINEER'S ESTIMATE <u>N/A</u> (For Civil Works only)
- > ESTIMATED COMPLETION PERIOD 120 Days from the date of Signing of Contract Agreement.
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? _____ Yes/No
- > ADVERTISEMENT:
 - i. PPRA Website <u>Yes, dated: 08.10.2021 PPRA Ref. No. TS461635E</u> Yes/No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. Newspaper <u>Yes, National Newspapers (Daily Express & The Express Tribune) published</u> on 11.04.2021_Yes/No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE AND TIME) <u>19.11.2021 at 11:30 AM</u> (Technical + Financial)
- NATURE OF PURCHASE ____ International ____ Local/International
- > EXTENSION IN DUE DATE (If any) No. Yes/No
- NUMBER OF TENDER DOCUMENTS SOLD <u>11 Nos. for complete tender</u> (Attach list of buyers) (List of Buyers is attached as Annex-A)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS <u>Yes</u> (Yes/No) (If yes enclose a copy) (Attached as Annex-B)

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- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS <u>Yes</u> (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.)

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- ➢ WHO IS THE APPROVING AUTHORITY BOD, NTDC
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING <u>Not Applicable.</u>
- NUMBER OF BIDS RECEIVED <u>Two (02) Nos.</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 Eleven (11) Nos. for all Lots
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s. Arteche DYH Electric Co., China Through,</u> <u>M/s. Elemetec Pvt., Ltd., 19-KM, Ferozepur Road, Lahore</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT <u>1st</u>
- NEED ANALYSIS (Why procurement was necessary?) Procurement was made to ensure the 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 Yes/No
- DATE OF CONTRACT SIGNING <u>12.05.2022</u> (Attach a copy of agreement) (Attach as Annex-D)
- CONTRACT AWARD PRICE LOT:V : CNY:2,218,200/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Yes, Evaluation Results were</u> <u>floated on NTDC / PPRA websites</u> (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 <u>No</u> (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> <u>Annex-F.</u>

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