Annexure – I

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</u> <u>Limited (NTDCL)</u>
- FEDERAL / PROVINCIAL GOVT Federal
- TITLE OF CONTRACT Consultancy Services (Firm Selection) for System Studies for Review of the Grid System Performance and Proposals for System Stability Improvement
- TENDER NUMBER WB-C5-2021
- BRIEF DESCRIPTION OF CONTRACT <u>Hiring of Consultancy Services (Firm Selection)</u> for System Studies for Review of the Grid System Performance and Proposals for System <u>Stability Improvement</u>
- > TENDER VALUE <u>EURO 1,498,024/-</u>
- ENGINEER'S ESTIMATE USD 1.8 Million
- ESTIMATED COMPLETION PERIOD <u>11 months from after the Effective Date</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes
- ADVERTISEMENT:
 - i. PPRA Website <u>Yes, PPRA Reference No. TS 420684E Dated: 22-04-2020.</u>Yes/No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. Newspaper Yes, Yes/No (Published in Dawn & Nawa-I-Waqat Dated: 22-04-2020)
- > TENDER OPENED ON (DATE AND TIME) 15th July 2021 at 12:30 PM
- NATURE OF PURCHASE (Expression of Interest) International Local/International
- EXTENSION IN DUE DATE (If any) Yes Yes/No

NUMBER OF TENDER DOCUMENTS SOLD <u>20 Nos. of firms participated in EOI (List</u> <u>Attached). 04 Nos. of firms were shortlisted after EOI</u>

- I. M/s. CESI (Italy)
- II. M/s MWH now part of Stantec (USA)
- III. M/s Siemens AG, SI DG PTI (Germany)
- IV. M/s Tractebel Engineering GmbH (Germany)

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WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS <u>Yes</u> (Yes/No) (If yes enclose a copy) (Attached as Annex-A1 (EOI))

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WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS <u>Yes (Yes/No)</u> (If yes enclose a copy) (Attached as Annex-A2)

>	WHIC	HICH METHOD OF PROCUREMENT WAS USED:- (Tick one)						
	a. SINGLE STAGE – ONE ENVELOPE PROCEDURE							
	b. PROC	SINGLE	STAGE	-	TWO	ENVELOPE	1	
	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.) <u>No.</u>

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 <u>Three (03) Nos.</u>
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes. (Yes/No)
- WHETHER INTEGRITY PACT WAS SIGNED are part of Contract attached as Annexure C.
 World Bank Anti-Corruption Guidelines

Annexure – II

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 Three (03) Nos.

- ▶ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. CESI (Italy)
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT <u>1st</u>
- NEED ANALYSIS (Why procurement was necessary?) <u>Hiring of Consultancy Services (Firm Selection) for System Studies for Review of the Grid System Performance and Proposals for System Stability Improvement</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) To give firms reasonable time to prepare their proposal after issuance of <u>Pre-Proposal Clarifications</u>
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS <u>Yes</u> Yes/No
- DATE OF CONTRACT SIGNING <u>17th June 2022</u> (Attach a copy of agreement) (Attach as Annex-C)
- CONTRACT AWARD PRICE EURO 1,498,024/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes, Evaluation Results were floated on NTDC / PPRA websites and Notification of Intention of Award was issued to the firms submitted their proposals. (Yes/No) (Attach copy of the bid evaluation report) (Attach as Annex-B)
- > ANY COMPLAINTS RECEIVED No (Yes/No) (If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS <u>N/A</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>Special Conditions of RFP</u> <u>Documents are part of Contract Book attached as Annex-C.</u>

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