

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 National Transmission & Despatch Company Limited (NTDCL)
- FEDERAL / PROVINCIAL GOVT Federal
- TITLE OF CONTRACT NOR-66-2017: Procurement of Grid Station Equipment (220kV & 132kV Material) for Revamp of NTDC Network under NTDC's own Resources. (Lot-V: Grid Station Hardware material)
- TENDER NUMBER NOR-66-2017
- BRIEF DESCRIPTION OF CONTRACT Procurement of Grid Station Hardware material for revamp of NTDC network.
- TENDER VALUE PKR: 60,568,200 + Euro 524,137 = 94,190, 121.61
- ENGINEER'S ESTIMATE N/A (For civil works only)
- ESTIMATED COMPLETION PERIOD 180 days from the date of Signing of Contract Agreement for Ex-Works Delivery & 150 days from the date of Opening of Letter of Credit for CIF (Karachi) Delivery
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes/No
- ADVERTISEMENT:
 - i. PPRA Website Yes, dated: 14-09-2017 Yes/No
(Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. Newspaper Yes, National Newspapers (Daily Jang & Dawn News) published on 15-09-2017 Yes/No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE AND TIME) 08-11-2017 at 11:30 AM
- NATURE OF PURCHASE International Local/International
- EXTENSION IN DUE DATE (If any) Yes Yes/No
- NUMBER OF TENDER DOCUMENTS SOLD 15 Nos. (For complete tender including 08 Nos. Lots)
(Attach list of buyers) (List of Buyers is attached as Annex-A)

Intdc 267. pe PCN 1929

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
(Yes/No) (If yes enclose a copy) **(Attached as Annex-B)**

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
(Yes/No) (If yes enclose a copy) **(Attached as Annex-B)**

➤ 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.

➤ NUMBER OF BIDS RECEIVED Two (02) for Lot-V

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes. (Yes/No)

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes

**PUBLIC PROCUREMENT REGULATORY AUTHORITY
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CONTRACT AWARD PROFORMA – II

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Services and Goods worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02) Nos. for Lot-V
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Loruenser Austria GmbH Germany through: M/s. N.M Enterprises, 235-B, Johar Town Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- NEED ANALYSIS (Why procurement was necessary?) Procurement of Grid Station Equipment made for Revamp of NTDC Network.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
To address the Bidder's Queries.
- 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 22-11-2018 (Attach a copy of agreement) (Attach as Annex-C)
- CONTRACT AWARD PRICE PKR: 60,568,200 + Euro 524,137 = 154758321.6
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes, Evaluation Results were floated on NTDC / PPRA websites (Yes/No) (Attach copy of the bid evaluation report) (Attach as Annex-D)
- ANY COMPLAINTS RECEIVED Yes, The Complaint had no force and Evaluation Process was in accordance with the Tender Document. (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) Particular Conditions of Bidding Document are attached herewith.