

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 TLM-07M-2019: For Procurement of Fog Type RTV Coated Disc Insulators with Ball & Socket Coupling of 100kN & 80kN E&M Strength for Transmission Lines in Southern Coastal Region of Pakistan.
- TENDER NUMBER TLM-07M-2019
- BRIEF DESCRIPTION OF CONTRACT Procurement of Fog Type RTV Coated Disc Insulators with Ball & Socket Coupling of 100kN & 80kN E&M Strength for Transmission Lines in Southern Coastal Region of Pakistan.
- TENDER VALUE CNY 24,846,900/-
- ENGINEER'S ESTIMATE N/A (For civil works only)
- ESTIMATED COMPLETION PERIOD 120 days from the Date of Issuance of Notification of Award.
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes/No
- ADVERTISEMENT:
 - i. PPRA Website Yes, PPRA Reference No. TS379719E Dated: 29-01-2019. Yes/No
(Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. Newspaper Yes, National Newspapers (DAWN & Daily Jang) published on 31-01-2019
Yes/No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE AND TIME) 28-03-2019 at 11:30 AM
- NATURE OF PURCHASE International Local/International
- EXTENSION IN DUE DATE (If any) Yes Yes/No
- NUMBER OF TENDER DOCUMENTS SOLD 05 Nos. (Attach list of buyers) (List of Buyers is attached as Annex-A)

Intdc 208 . poe po 226/

➤ 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-C)**

➤ WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)

- | | | |
|----|--|-------------------------------------|
| a. | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b. | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c. | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d. | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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) Nos.

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

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes

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CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02) Nos.
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Dalian Insulator Group T&D Co. Ltd., China Through: M/s. MK Engineers & Consultant Pvt. Ltd., Lahore, 65-1 FCC Syed Maratab Ali Road, Gulberg-IV, Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- 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)
To clarify 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 26-12-2019 (Attach a copy of agreement) (Attach as Annex-D)
- CONTRACT AWARD PRICE CNY 24,846,900/-
- 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-E)
- 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) Particular Conditions of Bidding Document are attached as Annex-F.