

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I (As per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods

- NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT

Purchase order #.

HOP/MGA/022/24

- TENDER NUMBER SN-4652/24
- BRIEF DESCRIPTION OF CONTRACT Welding Cable
- TENDER VALUE Rs.11.52 million Approx.
- ENGINEER'S ESTIMATE _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 8 weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes /No
- ADVERTISEMENT :
 - (i) PPRA Website Yes (Federal Agencies)
 - (ii) (If yes give date and PPRA's tender number) TS543552E
 - (iii) News Papers Dawn /Jang on 13.07.2024
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 15.08.2024 1600 HRS
- NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) No

12sui9125. pdf

9

- Q

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II
(As per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS 01

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/022/24	M/s. Turn Key International, Karachi	14,550,816/-

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).

Name of Bidder	Evaluation Results/Remarks
M/s. Turn Key International, Karachi	Single responsive bidder.

➤ NEED ANALYSIS (Why the procurement was necessary?) To Expand the
network as well as in the interest of GOP

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE
THE REASONS (Briefly describe) Nil

27

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BID. Yes / No

- DATE OF CONTRACT SIGNING (Copy enclosed)

Purchase Order No.	Supplier's Name.	Date
HOP/MGA/022/24	M/s. Turn Key International, Karachi	27.11.2024

(Attach a copy of agreement)

- CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/022/24	M/s. Turn Key International, Karachi	14,550,816/-

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS _____ Yes / No
(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED _____ Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS _____ Yes / No
(If yes give details)

- DEVIATION FROM QUALIFICATION CRITERIA _____ Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)

Nil

4