ATTACHMENT - I

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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 & Goods worth Rs.50 Million or More > NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd. FEDERAL / PROVINCIAL GOVT. Public Sector Organization TITLE OF CONTRACT. Purchase Order TENDER NUMBER . SSGC/LP/PT/ 1974524,1 BRIEF DESCRIPTION OF CONTRACT Branded Computer > TENDER VALUE PKR 159,730,175 ENGINEER'S ESTIMATE Not Applicable (for civil Works only) ESTIMATED COMPLETION PERIOD Sep 2024 ➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES . Yes / No ADVERTISEMENT : SSGC/LP/PT/1974524,1 DT. 27-02-2024TS533456E (i) PPRA Website (Federal Agencies) (If yes give date and PPRA's Yes / No tender number) The News dt: 29-02-2024 (ii) News Papers Ausaf dt: 29-02-2024 (If yes give names of newspapers and dates) TENDER OPENED ON (DATE & TIME) 03-04-2024 at 11; 00 hrs. ➢ NATURE OF PURCHASE Local / International Local EXTENSION IN DUE DATE (If any) Yes

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- NUMBER OF TENDER DOCUMENTS SOLD <u>Thirteen (13)</u> (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>Press Tender - Open Tender</u> No (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	N
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, NEGOTIATED TENDERING ETC.) <u>No</u>
- WHO IS THE APPROVING AUTHORITY: MANAGING DIRECTOR
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. <u>Open Competitive Bidding</u>
- NUMBER OF BIDS RECEIVED Six(06)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Most Advantageous Bidder: Yes/No
- ➢ WHETHER INTEGRITY PACT WAS SIGNED Yes. Yes/No

ATTACHMENT - 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 & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BID: <u>Six</u> (06)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: <u>M/s. Texitech F-41 Estate</u> <u>Avenue</u>, <u>Site Karachi</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID):<u>1ST Evaluated BID</u>
- NEED ANALYSIS (Why the procurement was necessary?): New PCs required company wide.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): <u>N/A</u>

➢ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE REA		
	OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No	
	DATE OF CONTRACT SIGNING Purchase order No. 13/TKT/31618 dt 30-05-202 CONTRACT AWARD PRICE PKR 159,730,175/-	4
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALLBIDDERSResult published on SSGC WebsiteYES/NO(Attach copy of the bid evaluation report)	
X	ANY COMPLAINTS RECEIVED <u>No</u> <u>Yes</u> / No (If yes result thereof)	
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS <u>No</u> <u>Yes</u> / No (If yes give details)	
A	DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> <u>Yes</u> / No (If yes give details)	
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A	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A	