

**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/UCH/018/23

- TENDER NUMBER **N/A**
- BRIEF DESCRIPTION OF CONTRACT **Steel Line Pipe 8" dia**
- TENDER VALUE **Rs.144 Million Approx.**

- ENGINEER'S ESTIMATE _____
(for civil Works only)

1. ESTIMATED COMPLETION PERIOD **Up to 135 days with 121 days Lead**

Time from purchase order placement

- 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) **TS511118E dated
22.05.2023**

(iii) News Papers No
yes give names of newspapers and dates)

(If

TENDER OPENED ON (DATE & TIME) **Name:- DAWN /The Express Tribune**

Date:- 21.05.2023

- NATURE OF PURCHASE **Local** / International
- EXTENSION IN DUE DATE (If any) No

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**PUBLIC PROCUREMENT REGULATORY
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CONTRACT AWARD PROFORMA – II
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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS 06

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/UCH/018/23	M/s. International Industries, Lahore	189,021,132/-

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

Name of Bidder	Evaluation Results/Remarks
M/s. International Industries, Lahore	Lowest priced 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

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- 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/UCH/018/23	M/s. International Industries, Lahore	13.11.2023

(Attach a copy of agreement)

- CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/UCH/018/23	M/s. International Industries, Lahore	189,021,132/-

- 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

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