<u>ATTACHMENT - I</u>

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
M:11! M

Million or More

- > NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd.
- > FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT
- > TITLE OF CONTRACT. Purchase Order
- > TENDER NUMBER . 3796
- ➤ BRIEF DESCRIPTION OF CONTRACT Procurement of Electronic
- Volume Correctors

 - (for civil Works only)
- > ESTIMATED COMPLETION PERIOD <u>15.03.2012</u>
- → WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

 YES . Yes / No
- > ADVERTISEMENT :

TENDER VALUE

ENGINEER'S ESTIMATE

(i) PPRA Website <u>SSGC/FP/3796 DT. 11.03.2011</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)

USD: 1,214,625.00

Not Applicable

- (ii) News Papers <u>Daily dawn dt. 18.03.2011</u>
 <u>Daily express dt. 18.03.2011</u>
 Yes / No
 (If yes give names of newspapers and dates)
- > TENDER OPENED ON (DATE & TIME) 30.06.2011 at 11:00 hrs.
- ➤ NATURE OF PURCHASE <u>International</u> <u>Local</u>/ International
- ➤ EXTENSION IN DUE DATE (If any) NO Yes-/ No

>	NUMBER OF TENDER DOCUMENTS SOLD <u>twenty three(23)</u> (Attach list of Buyers)
>	WHETHER QUALIFICATION CRITERIA <u>press tender for Foreign manufacturer</u> WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes-/ 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
	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.)
	- WHO IS THE APPROVING AUTHORITY <u>Managing Director SSGC</u>
>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
	FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
>	NUMBER OF BIDS RECEIVED Three(03)
>	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES Yes / No
≯	WHETHER INTEGRITY PACT WAS SIGNED YES Yes / No

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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Million or More

۶	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>two(02)</u>
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mercury Instrumer 40, Virginia Avenue, Cincinati, USA
A	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID).
>	NEED ANALYSIS (Why the procurement was necessary?) To fulfill needs of new & existing customers
>	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)

۶	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 Purchase order placed on 15.11.2011 (Attach a copy of agreement)
٨	CONTRACT AWARD PRICE PO# 22/DKS/11662 for USD: 1,214,625/-
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS The order is awarded on the basis of the lowest & compliant bidder & published on SSGC Website (Attach copy of the bid evaluation report)
>	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) N/A