

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)  
NEGOTIATED TENDER/EMERGENCY PROCUREMENT  
PROFORMA-I**

1. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
2. Federal / Provincial Govt.	Public Sector Organization
3. Title of Contract	1. Bullet Proof Jacket Medium = 100 Nos. 2. Bullet Proof Jacket Large = 50 Nos.
4. Tender Number	LET/101/23
5. Brief Description Of Contract	HOT/142/23 - Bullet Proof Jackets
6. Tender Value	Rs. 42.5 Million Approx.
7. Engineer's Estimated	Not applicable (for civil Works only)
8. Estimated Completion Period	Within 04 weeks.
1. Whether The Procurement Was Included In Annual Procurement Plan	No (Operational Emergency Requirement)
2. Advertisement :	No (Under direct contracting as per PPRA Rule 42).
a. PPRA website (Federal Agencies)	No (Under direct contracting as per PPRA Rule 42).
b. News Papers	No (Under direct contracting as per PPRA Rule 42).
3. Tender Opened On (Date & Time)	27.11.2023 at 1600 Hrs
4. Nature Of Purchase	National
5. Extension In Due Date (If any)	No.
6. Number of Tender Documents were issued to:	03 (Three)
7. Whether qualification criteria was included in Bidding/Tender documents	Yes
8. 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	
9. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)	(Under direct contracting as per PPRA Rule 42).
10. Who is the approving authority	Managing Director
11. Whether approval of competent authority was obtained for using a method other than open competitive bidding	Yes
12. Number Of Bids Received	02 (Two).
13. Whether The Successful Bidder Was Lowest Bidder	Yes
14. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

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## NEGOTIATED TENDER/EMERGENCY PROCUREMENT PROFORMA-I PROFORMA - II

1. Number of bidders present at the time of opening of bids	Two
2. Name and address of the successful bidder	M/s. BSF Associates, Plot No.157, Sector-27, Korangi Industrial Area, Karachi.
3. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	1. M/s. BSF Associates, Karachi- <b>(1<sup>st</sup> Lowest)</b> . 2. M/s. Radcon Technologies, Islamabad-(2 <sup>nd</sup> lowest).
3. Need analysis (why the procurement was necessary?)	To protect working crew from the terrorists attacks in different sites of Bannu Project fields.
4. In case extension was made in response time, what were the reasons (briefly describe)	No
5. Whether names of the bidders and their prices was read out at the time of opening of bids	Yes
6. Date of contract signing	22.12.2023 [Agreement Attached]
7. Contract award price	PKR.25.464 Million
8. Whether copy of evaluation report given to all bidders	Yes
9. Any deviation from specifications given in the tender notice/documents	No
10. Any complaints received	No
11. Deviation from qualification criteria	No.
12. Special conditions, if any	No