

**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 and Goods Worth Fifty  
Million or More

- NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT HO/L/035/2020
- TENDER NUMBER LE-037/2020 (Pre-qualified Manufacturer's)
- BRIEF DESCRIPTION OF CONTRACT Domestic Gas  
Regulators
- TENDER VALUE Rs.160,875,000 Approx. Including GST
- ENGINEER'S ESTIMATE N.A  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 10 Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Pre-Qualified Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers N.A Yes / No  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 27.08.2020, 1200 HRS
- NATURE OF PURCHASE \_\_\_\_\_ Local / International
- EXTENSION IN DUE DATE (If any) \_\_\_\_\_ Yes / No

NO  
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Per No TS  
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➤ NUMBER OF TENDER DOCUMENTS SOLD 05 Pre-Qualified bidder Free of cost  
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ Yes / No  
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ 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.** ✓

b) TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_

c) 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.) N.A

- WHO IS THE APPROVING AUTHORITY Board Of Directors

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A


➤ NUMBER OF BIDS RECEIVED 04 Four

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED \_\_\_\_\_ Yes / No



(FIAZ RASOOL)

DY.CHIEF OFFICER (PROCUREMENT) 

**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 Worth Fifty**  
**Million Rupees or More**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **02**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Osaka Steel,**  
**Firdous Street Main Khaki Bazar Near KSF Plastic Ind. 9.5 KM**  
**Sheikhupura Road Lahore,**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). **1<sup>st</sup> Evaluated Bid**
- 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) **N.A**

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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ **Yes / No**
- DATE OF CONTRACT SIGNING **06.11.2020 (Copy enclosed)**  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE **Rs.154,108,597.50/- Incl. GST**
- 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)

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- 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)

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- SPECIAL CONDITIONS, IF Any **NIL**  
(Give Brief Description)

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(FIAZ RASOOL)  
DY.CHIEF OFFICER (PROCUREMENT)