

**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**

1) NAME OF THE ORGANIZATION / DEPTT.	Sui Northern Gas Pipelines Ltd.
2) FEDERAL / PROVINCIAL GOVT.	Public Sector Organization
3) TITLE OF CONTRACT	HO/L/069/16
4) TENDER NUMBER	LE-044/16
5) BRIEF DESCRIPTION OF CONTRACT	Gas Service Valves 3/4" size W/O Tail Piece
6) TENDER VALUE	Rs.88,000,000/- approximately
7) ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable.
8) ESTIMATED COMPLETION PERIOD	23.06.2017
9) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes
10) <u>ADVERTISEMENT :</u>	
i) PPRA Website Accordingly,	PPRA was informed through letter Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)  (LE-044/16 informed through letter dated 13.05.2016)
ii) News Papers	Yes / No (If yes give names of newspapers and dates)
11) TENDER OPENED ON (DATE & TIME)	16.06.2016 1130 HRS
12) NATURE OF PURCHASE	Local
13) EXTENSION IN DUE DATE (If any)	Yes
14) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Issued to 06 Pre-qualified suppliers
15) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
16) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
17) <u>WHICH METHOD OF PROCUREMENT WAS USED : - (Tick one)</u>	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	X
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	√
c) TWO STAGE BIDDING PROCEDURE	X
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	X
- 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	Managing Director
18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Not Applicable.
19) NUMBER OF BIDS RECEIVED	04 (Four)
20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER?	Yes
21) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes

*16.06.2016*

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|--|---|
| 1) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | 01 (One)  |
| 2) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/s M. Usman & Sons, Akram Park, Opp. Chuhan Road, Bundh Road, Lahore |
| 3) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).             | Lowest priced bidder  |
| 4) NEED ANALYSIS (Why the procurement was necessary?)  | To expand network as well as in the interest of GOP                   |
| 5) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)             | No Bid was received, tender was extended.                             |
| 6) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WAS READ OUT AT THE TIME OF OPENING OF BIDS         | Yes   |
| 7) DATE OF CONTRACT SIGNING (Attach a copy of agreement)   | 23.08.2016  |
| 8) CONTRACT AWARD PRICE  | Rs.92,570,400/- (Incl. GST)   |
| 9) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report) | Yes   |
| 10) ANY COMPLAINTS RECEIVED (If yes result thereof)  | No  |
| 11) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)     | No  |
| 12) DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)                                      | No  |
| 13) SPECIAL CONDITIONS, IF Any (Give Brief Description)  | No  |

  
**(HIDAYAT ULLAH KHAN NIAZI)**  
**DY. CHIEF OFFICER (PROCUREMENT)**