### **ATTACHMENT - I**

# PUBLIC PROCUREMENT REGULATORY <u>AUTHORITY (PPRA)</u> CONTRACT AWARD PROFORMA-I

Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
2. Federal / Provincial Govt	Public Sector Organization
3. Title of Contract	HO/L/026/19
4. Tender Number	LE-050/19
5. Brief Description Of Contract	GAS SERVISE VALVE ¾"
6. Tender Value	Rs. 144 Million (Approx)(Excluding GST)
7. Engineer's Estimated	Not applicable(for civil Works only)
8. Estimated Completion Period	15,000/- Nos per Month
9. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement:	Yes
a. PPRA website (Federal Agencies)	PPRA was informed vide letter Dated NiL
b. News Papers	N/A
11. Tender Opened On (Date & Time)	03.07.2019 1600 Hrs
12. Nature Of Purchase	Local
13. Extension In Due Date (If any)	Yes due to change in quantity.
14. Number of Tender Documents Sold	Pre Qualified Supplier
15. Whether qualification criteria was included in Bidding/Tender documents	Yes [Copy attached]
16. 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	
17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)	No.
18. Who is the approving authority	MD
19. whether approval of competent authority was obtained for using a method other than open competitive bidding	Not Applicable
20. Number Of Bids Received	04 (Four)
21. Whether The Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes[Copy Enclosed]

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#### **ATTACHMENT - II**

# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## CONTRACT AWARD PROFORMA - II

1	. Number of bidders present at the time of opening of bids	01
2.	Name and address of the successful bidder	M/s. Universal Engineering corporation Lahore.
3.	Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	Lowest Priced Bidder
	Need analysis (why the procurement was necessary?)	To expand the network as well as in the interest of GOP
5.	In case extension was made in response time, what were the reasons (briefly describe)	Yes, Due to change in quantity
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	27.10.2019[Agreement Attached]
8.	Contract award price	116,766,000/- (Including GST)
9.	Whether copy of evaluation report given to all bidders	Yes (Attach copy of the bid evaluation report)
10.	Any deviation from specifications given in the tender notice/documents	No
11.	Any complaints received	No
12.	Deviation from qualification criteria	No.
13.	Special conditions, if any	No

MANSOOR SADIQ
DY.CHIEF OFFICER (PROCUREMENT)