<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services and Goods Worth Fifty</u> <u>Million or More</u>

- NAME OF THE ORGANIZATION/DEPTT. <u>Sui Northern Gas Pipelines</u> <u>Limited (SNGPL).</u>
- FEDERAL / PROVINCIAL GOVT. Other
- TITLE OF CONTRACT : Construction Of Domestic Meter Inspection Shop <u>At Multan</u>
- TENDER NUMBER: CC/DMIS/MLN
- > BRIEF DESCRIPTION OF CONTRACT: To facilitate in the efforts to curb
- UFG losses a facility for Meter Inspection is required in Multan Region.
- > TENDER VALUE. Rs. 85,890,381/-
- > ENGINEER'S ESTIMATE 97,208,000/- (Complete Project)
- ESTIMATED COMPLETION PERIOD: <u>12 Months</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No.
- > ADVERTISEMENT :

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- PPRA Website <u>Yes</u>, <u>Date: 09.06.2020 & PPRA's Tender Number</u>: <u>TS424317E (Copy enclosed)</u> (Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers : Yes, Name of Newspapers: Dawn (Lahore, Islamabad & Karachi) & Jang (Lahore, Islamabad, Karachi & Quetta) Date: 11.06.2020 (Copy enclosed (If yes give names of newspapers and dates)

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- > TENDER OPENED ON (DATE & TIME) 26.06.2020 & 1130 hours
- NATURE OF PURCHASE :Local.

- EXTENSION IN DUE DATE (If any) <u>No.</u>
- NUMBER OF TENDER DOCUMENTS SOLD <u>Tender documents were sold</u> <u>to 04 Bidders</u> (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (Not Applicable as open competitive bidding procedure was used) (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u>. (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: MD SNGPL
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

(Not Applicable as open competitive bidding was used)

- NUMBER OF BIDS RECEIVED: 04 Bids received
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- > WHETHER INTEGRITY PACT WAS SIGNED <u>Yes</u>.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty</u> <u>Million Rupees or More</u>

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: Four.
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Axis Developers (Private) Limited, House No.3, Street # 11, Eden Palace Villas Lahore
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1st Evaluated bid

- NEED ANALYSIS (Why the procurement was necessary?)
- To facilitate in the efforts to curb UFG losses a facility for Meter Inspection is required in Multan Region.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe). <u>No extension was made.</u>

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes.
- DATE OF CONTRACT SIGNING: 15.09.2020
 - (Attach a copy of agreement)

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- CONTRACT AWARD PRICE Rs. 85,890,381/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Open Competitive bidding method was used and evaluation was carried out by consultants M/s. AZ Engineering Associates.

(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED <u>No</u> (If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS <u>No</u> (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> (If yes give details)
- SPECIAL CONDITIONS, IF Any (Give Brief Description)

None.

[F.No.2/1/2008PPRA-RA.III]