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

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# 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/028/2020
- TENDER NUMBER LE-038/2020 (Pre-qualified Manufacturer's)
- BRIEF DESCRIPTION OF CONTRACT Gas Service Vales ¾"Size (With Tail Piece)
- > TENDER VALUE Rs.132,000,000 Approx. Excl. GST
- ENGINEER'S ESTIMATE <u>N.A</u> (for civil Works only)
- ESTIMATED COMPLETION PERIOD 09 Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- ADVERTISEMENT :

- (i) PPRA Website <u>Pre-Qualified</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers <u>N.A</u> Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 27.08.2020, 1200 HRS

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- NATURE OF PURCHASE \_\_\_\_\_ Local / International
- EXTENSION IN DUE DATE (If any) Yes / No

- NUMBER OF TENDER DOCUMENTS SOLD <u>06 Pre-Qualified bidder Free</u> of cost (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_Yes / No (If yes enclose a copy) fided juge
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy). V IOR + 9 places
- 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 Managing Director

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

- NUMBER OF BIDS RECEIVED 05 Five
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED Yes / No

(FIAZ RASOOL) DY.CHIEF OFFICER (PROCUREMEN

#### <u>ATTACHMENT – II</u> (See regulation 2)

## 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 <u>02</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s. Universal</u> <u>Engineering Corporation, Old Ravi Bridge Road Shahdra, Lahore.</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). <u>1<sup>st</sup> Evaluated Bid</u>
- NEED ANALYSIS (Why the procurement was necessary?) <u>To Expand the</u> <u>network as well as in the interest of GOP</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>N.A</u>
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS <u>Yes</u> / No
- DATE OF CONTRACT SIGNING <u>19.10.2020 (Copy enclosed)</u>
   (Attach a copy of agreement)
- CONTRACT AWARD PRICE <u>Rs.80,952,300/- Incl. GST</u>
- 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)

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

(FIAZ RASOOL) DY.CHIEF OFFICER (PROCUREMENT)

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