## <u>ATTACHMENT – I</u> <u>PUBLIC PROCUREMENT REGULATORY</u> <u>AUTHORITY (PPRA)</u>

### CONTRACT AWARD PROFORMA – I (As per Rule 47 of PP Rules, 2004)

### To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods

- > NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT HOP/MGA/021/24
- > TENDER NUMBER LEP-018/24
- BRIEF DESCRIPTION OF CONTRACT GEAR OIL
- > TENDER VALUE <u>Rs.4.2 million Approx.</u>
- ESTIMATED COMPLETION PERIOD 10 WEEKS
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>Yes</u> /No
- > ADVERTISEMENT :
  - (i) PPRA Website Yes (Federal Agencies)
  - (ii) (If yes give date and PPRA's tender number) 186905
    - (iii) News Papers Tribune/Dunya dated 12.05.24 (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 24.07.2024 1600 HRS
- > NATURE OF PURCHASE Local / International

5mi 251124.

EXTENSION IN DUE DATE (If any) Yes

- - 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 <u>SGM (P & S)</u>

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

NUMBER OF BIDS RECEIVED 01

15

- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED Yes / No

ATTACHMENT – II

# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

#### CONTRACT AWARD PROFORMA – II (As per Rule 47 of PP Rules, 2004)

### To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>Nil</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s TOTAL PARCO PAKISTAN 10 Tariq Block, New Garden Town, Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). <u>Single priced bidder basis</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) \_\_\_\_\_\_Yes, Single bid received

A	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ	
	OUT AT THE TIME OF OPENING OF BID. Yes / No	
A	DATE OF CONTRACT SIGNING 23.10.2024 (Copy enclosed) (Attach a copy of agreement)	
۶	CONTRACT AWARD PRICE Rs. 2,884,055/- Incl. GST	
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	Yes / No
A	ANY COMPLAINTS RECEIVED	Yes / <u>No</u>
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	Yes / <u>No</u>
A	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	Yes / <u>No</u>
A	SPECIAL CONDITIONS, IF Any (Give Brief Description) Nil	

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