ATTACHMENT - I

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

>	NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd.		
>	FEDERAL / PROVINCIAL GOVT. Public Sector Organization		
	TITLE OF CONTRACT. <u>Purchase Order</u>		
>	TENDER NUMBER . <u>SSGC/FP/PT/11449</u>		
>	BRIEF DESCRIPTION OF CONTRACT Ball & Plug Valves		
	TENDER VALUE USD. 84,994/-		
>	ENGINEER'S ESTIMATE Not Applicable (for civil Works only)		
>	ESTIMATED COMPLETION PERIOD 16 Weeks FOB		
~	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?YES Yes / No		
~	ADVERTISEMENT:		
	(i) PPRA Website Yes / No tender number) SSGC/FP/PT/11449 DT. 25-10-2021 TS462820E (Federal Agencies) (If yes give date and PPRA's		
	(ii) News Papers Business Recorder dt: 27-10-2021 & Dunya dt: 27-10-2021 Yes / No (If yes give names of newspapers and dates)		
>	TENDER OPENED ON (DATE & TIME) 29-11-2021 at 10 hrs.		
>	NATURE OF PURCHASE <u>International</u> Local/ International		
>	EXTENSION IN DUE DATE (If any) No Yes./ No		

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>	NUMBER OF TENDER DOCUMENTS SOLD <u>Twelve (12)</u> (Attach list of Buyers)				
>	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes / No (If yes enclose a copy).				
>	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (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.) No				
VHO IS THE APPROVING AUTHORITY: ADMD (UFG)					
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. Open Competitive Bidding					
>	NUMBER OF BIDS RECEIVED Seven (07)				
→ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No					
>	WHETHER INTEGRITY PACT WAS SIGNED Yes / No				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BID Technical opening: Five (05) & Commercial opening: Two (02)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sichuan Kcon Valve MFG. Co. Ltd., West 3 Section, Shenzhen Road, Ghunghan Industrial Economic Development, Zone, Sichuan, China.
 (L/A): M/s Ali Enterprises, 69 D Model Town Lahore Pakistan.
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated Bid
- NEED ANALYSIS (Why the procurement was necessary?) For 12" Dia Quetta Pipeline Project (QPL)
- ➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) (N/A)

-	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES W	ERE READ
	OUT AT THE TIME OF OPENING OF BIDS Yes	Yes / No
	DATE OF CONTRACT SIGNING <u>Purchase order No. 22/TKC/284</u> CONTRACT AWARD PRICE <u>USD. 70,224/-</u>	30 dt 12-04-2022
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC Website (Attach copy of the bid evaluation report)	Yes / No
>	ANY COMPLAINTS RECEIVED No (If yes result thereof)	Yes / No
^	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No (If yes give details)	Yes / No
>	DEVIATION FROM QUALIFICATION CRITERIA No (If yes give details)	_ Yes / No
A	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A	