#### **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.	Purchase Order	
	TENDER NUMBER .	SSGC/LP/NR/SOR/1464547-3	
×	BRIEF DESCRIPTION OF CONTRACT	Monoethylene Glycol (Anti-Freeze)	
	TENDER VALUE	PKR. 1,952,000/-	
>	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable	
	ESTIMATED COMPLETION PERIOD	25-03-2022	
<del>}</del>	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES Yes / No		
A	ADVERTISEMENT:		
>	PPRA Website: <u>SSGC/LP/NR/SOR/1464547-3 DT. 08-11-2021</u> <u>TS461185E</u>		
Yes / No (Federal Agencies) (If yes give date and PPRA's tender			
number)			
		N (1)	
	(ii) News Papers (N/A) give names of newspapers and dat	Yes / No (If yes	
-	TENDER OPENED ON (DATE & TIME) 29-11-2021 at 1200 hrs.		
<del>&gt;</del>	NATURE OF PURCHASE <u>Local</u>	Local / International	
<b>→</b>	EXTENSION IN DUE DATE (If any) Y	Yes / No	

16 189 23 12W - V

- NUMBER OF TENDER DOCUMENTS SOLD Seven (07) (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 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 WHO IS THE APPROVING AUTHORITY: GMI/C (Transmission) > WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. Open Competitive Bidding NUMBER OF BIDS RECEIVED Three (03)
  - → WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
  - ➤ WHETHER INTEGRITY PACT WAS SIGNED (N/A) Yes / No

# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

### CONTRACT AWARD PROFORMA – II

### 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 BID: Two (02)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fatemi Traders, Haji Jamali Ahmed Mansion, 2<sup>nd</sup> Floor, Gul Mohammad Street, Nanak Wadra, Pan Mandi Karachi.
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID): 1<sup>st</sup> Evaluated Bid
- NEED ANALYSIS (Why the procurement was necessary?) For stock replenishment

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>To enhance competition</u>

>	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE			
	OUT AT THE TIME OF OPENING OF BIDS Yes	Yes / No		
	DATE OF CONTRACT SIGNING <u>Purchase order No. 12/TKT/28143 or</u> CONTRACT AWARD PRICE <u>PKR. 1,952,000/-</u>	lt 19-01-2022		
~	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS  Result published on SSGC Website (Attach copy of the bid evaluation report)	<del>Yes</del> / No		
À	ANY COMPLAINTS RECEIVED No (If yes result thereof)	Yes / No		
<b>&gt;</b>	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No (If yes give details)	<del>Yes</del> / No		
*	DEVIATION FROM QUALIFICATION CRITERIA No Ye (If yes give details)	es / No		
>	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A			