ATTACHMENT - I

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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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				
BRIEF DESCRIPTION OF CONTRACT Assorted Valves				
> TENDER VALUE USD. 787,724.25/-				
 ENGINEER'S ESTIMATE (for civil Works only) Not Applicable 				
ESTIMATED COMPLETION PERIOD <u>20 Weeks FOB</u>				
WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?YESYes / No				
> ADVERTISEMENT :				
PPRA Website <u>SSGC/FP/PT/11465 DT. 01-11-2021</u> TS463459E				
Yes / No (Federal Agencies) (If yes give date and PPRA's tender				
number)				
(ii) News Papers <u>Business Recorder dt: 03-11-2021,</u> Jang dt: 03-11-2021 & Kawish dt: 03-11-2021.				
Yes / No (If yes give names of newspapers and dates) - TENDER OPENED ON (DATE & TIME) <u>05-01-2022 at 1030 hrs.</u>				
NATURE OF PURCHASE <u>International</u> Local / International				
EXTENSION IN DUE DATE (If any) Yes Yes-/ No				

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- NUMBER OF TENDER DOCUMENTS SOLD <u>Twenty two (22)</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 <u>Yes</u> Yes / No (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)
 - - 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: Managing Director

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

Open Competitive Bidding

- NUMBER OF BIDS RECEIVED <u>Twelve (12)</u>
- ➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
- ➤ WHETHER INTEGRITY PACT WAS SIGNED Yes Yes / N/A

ATTACHMENT - II

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: <u>Seven (07)</u> & Commercial opening: <u>Five (05)</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s. Armatury Group a.s.</u> <u>Sidlo Splecnosti/ Registered Office Nadrazni 129, 74722 Dolni Benesov, Czech Republic.</u> (L/A): M/s. Ehsan Coporation, Awaan Plaza Shadman Market, Lahore.

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): <u>1st Evaluated Bid</u>

- NEED ANALYSIS (Why the procurement was necessary? For Project 30" Dia x 125 KMS Pipeline from Sindh University to SMS Pakland.
- 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 R			
	OUT AT THE TIME OF OPENING OF BIDS Ye	6	_Yes / No	
AA	DATE OF CONTRACT SIGNING Purchase order No CONTRACT AWARD PRICE EUR. 180,192.00/-	o. 22/TKC/28560	dt 18-05-2022	
A	WHETHER COPY OF EVALUATION REPORT GIVBIDDERSResult published on SSGC V(Attach copy of the bid evaluation report)		Yes / No	
X	ANY COMPLAINTS RECEIVED No (If yes result thereof)		Yes / No	
X	ANY DEVIATION FROM SPECIFICATIONS GIVEN	No	Yes / No	
	(If yes give details)		<u> </u>	
X	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<u>No</u> ł	(es / No	

 SPECIAL CONDITIONS, IF Any (Give Brief Description) <u>N/A</u>