ATTACHMENT - I

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Rs.50</u> <u>Million or More</u>

	NAME OF THE ORGANIZATION/DEPTT.	<u>Sui Southern Gas Company Ltd.</u>
	FEDERAL / PROVINCIAL GOVT.	Public Sector Organization
	TITLE OF CONTRACT.	Purchase Order
	TENDER NUMBER .	SSGC/LP/PT/639421
	BRIEF DESCRIPTION OF CONTRACT	Line Pipe 4" API 5L Grade 'B'
	TENDER VALUE	<u>Rs. 103,380,000/-</u>
•	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
\triangleright	ESTIMATED COMPLETION PERIOD	Dec-2016
4	WHETHER THE PROCUREMENT N PROCUREMENT PLAN? YES	
۶	ADVERTISEMENT :	
	(i) PPRA Website (Federal Agencies) SSGC/LP/PT/639 (If yes give date	421 DT. 28/04/2016 Yes / No e and PPRA's tender number)
	(ii) News Papers <u>Daily Jang</u> Daily Dawn	
	Yes / No (If yes give	names of newspapers and dates)
7	TENDER OPENED ON (DATE & TIME)	14 <u>.06.2016 at 10:00 hrs.</u>
\mathbf{A}	NATURE OF PURCHASE Local	Local / International
4	EXTENSION IN DUE DATE (If any) Y	es Yes / No

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NUMBER OF TENDER DOCUMENTS SOLD <u>Three (03)</u> (Attach list of Buyers)

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>Press Tender For Local Manufacturers</u> <u>having valid API 5L ISO 9001 Certificate – Open tender</u> 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)

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.)
- WHO IS THE APPROVING AUTHORITY Finance Committee of 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>Three (03)</u>
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES Yes / No
- ➤ WHETHER INTEGRITY PACT WAS SIGNED YES Yes / No

ATTACHMENT - II

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 Rs.50</u> <u>Million or More</u>

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>Three (03)</u>

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>BBJ Pipe Industries</u> <u>Pvt. Ltd. BBJ House, 40 Abbot Road, Lahore</u>

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1st_Evaluated Bid

NEED ANALYSIS (Why the procurement was necessary?)

•

Pipe Required to replenished stores stock for Distribution Services

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

	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ
	OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
4	DATE OF CONTRACT SIGNING <u>Purchase order No. 12/DKK/19544 placed</u> on 01-09-2016 (Attach a copy of agreement)
	CONTRACT AWARD PRICE <u>Rs. 103,380,000 /-</u>
\checkmark	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALLBIDDERSER published on SSGC WebsiteYes / No(Attach copy of the bid evaluation report)
	ANY COMPLAINTS RECEIVED <u>No</u> <u>Yes</u> / No (If yes result thereof)
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS <u>No</u> <u>Yes</u> / No (If yes give details)
4	DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> <u>Yes</u> / No (If yes give details)
A	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A

K