ATTACHMENT - I

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

\mathbf{i}	NAME OF THE ORGANIZATION/DEPTT.	Sui Southern Gas Company Ltd.
\triangleright	FEDERAL / PROVINCIAL GOVT.	Public Sector Organization
>	TITLE OF CONTRACT.	Purchase Order
A	TENDER NUMBER .	SSGC/FP/PT/10450
>	BRIEF DESCRIPTION OF CONTRACT	Joint Coating Material
>	TENDER VALUE	USD. 364,745.55/-
A	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
Þ	ESTIMATED COMPLETION PERIOD	FEB-2021
¥	WHETHER THE PROCUREMENT N PROCUREMENT PLAN?YES	
À	ADVERTISEMENT :	
	(i) PPRA Website <u>SSGC/FP/PT/104</u> (Federal Agencies) (If yes give dat	50 DT. 14/08/2020 Yes / No e and PPRA's tender number)
	(ii) News Papers <u>Express Tribune_dt: 15-02-2020</u> <u>Dunya_dt: 15-02-2020</u> Yes / No (If yes give names of newspapers and dates)	
>	TENDER OPENED ON (DATE & TIME)	
Ŷ	NATURE OF PURCHASE	ational Local / International
4	EXTENSION IN DUE DATE (If any)	es Yes / No
	e e	115113 pa3197
	2255914	1221 . (

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

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WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>Open competitive bidding on FOB/C&F &</u> FOR As per SRO 827– Open tender 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 Acting Managing Directors

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

Open Competitive Bidding

- NUMBER OF BIDS RECEIVED One (01)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES Yes / No
- ➢ WHETHER INTEGRITY PACT WAS SIGNED YES 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 Worth Rs.50 Million or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BID One (01).
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Seal for Life Industries Nijverheidsstraat 13,2260 OEVEL (Westerio) Belgium Local Agent: <u>M/s. Siprion Petrotools.</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?)
 <u>Material required to replenish stores stock</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>To enhance bidding competition.</u>

A	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
A	DATE OF CONTRACT SIGNING <u>Purchase order No. 22/DKS/26455 placed</u> on 13-11-2020 (Attach a copy of agreement)
¥	CONTRACT AWARD PRICE USD : 364,745.55/-
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERSResult published on SSGC WebsiteYes / No(Attach copy of the bid evaluation report)
A	ANY COMPLAINTS RECEIVED No Yes / No (If yes result thereof)
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No (If yes give details)
>	DEVIATION FROM QUALIFICATION CRITERIA No Yes / No (If yes give details)
~	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A

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