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>

A	NAME OF THE ORGANIZATION/DEPTT.	Sui Southern Gas Company Ltd.
À	FEDERAL / PROVINCIAL GOVT.	Public Sector Organization
Þ	TITLE OF CONTRACT.	Purchase Order
4	TENDER NUMBER .	SSGC/LP/PT/1330865
Þ	BRIEF DESCRIPTION OF CONTRACT	3/4 Dia Bare Linepipe
À	TENDER VALUE	<u>Rs. 55,172,000/-</u>
$\boldsymbol{\lambda}$	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
A	ESTIMATED COMPLETION PERIOD	MAY-2021
4	WHETHER THE PROCUREMENT N PROCUREMENT PLAN?YES	
4	ADVERTISEMENT :	
		0865 DT. 16/06/2020 Yes / No e and PPRA's tender number)
	Ausaf dt: 17-0 Kawish dt: 17-0	
7	TENDER OPENED ON (DATE & TIME)	
*	NATURE OF PURCHASE	Local / International
A	EXTENSION IN DUE DATE (If any) \underline{Y}	es Yes/No UZ BOZ
	28 559 14/2	N. 12 8 por 319

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

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>Open Competitive bidding having valid API</u> <u>ISO 9001 Certification – 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.) No

WHO IS THE APPROVING AUTHORITY Acting 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 Three (03)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER 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 M/s. Bashir Pipe Industries Head office 99-Railway Road, Lahore
- 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 replenish stores stock for distribution activities
- 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
- DATE OF CONTRACT SIGNING <u>Purchase order No. 12/DKK/26554 placed</u> on 14-12-2020 (Attach a copy of agreement)
- > CONTRACT AWARD PRICE Rs: 55,172,000/-

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- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Result published on SSGC Website</u> Yes / No (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No Yes / No (If yes result thereof)
- 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