## ATTACHMENT - I

# PUBLIC PROCUREMENT RECULATORY **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 Million or More

	NAME OF THE ORGANIZATION/DEPTT.	Sui Southern Gas Company Ltd.
	FEDERAL / PROVINCIAL GOVT.	Public Sector Organization
A	TITLE OF CONTRACT.	Purchase Order
	TENDER NUMBER .	SSGC/FP/10070
>	BRIEF DESCRIPTION OF CONTRACT	Self Operated Regulators
A	TENDER VALUE	USD. 548,800.55/-
>	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
~	ESTIMATED COMPLETION PERIOD	JUN-2020
4	WHETHER THE PROCUREMENT PROCUREMENT PLAN?YE	
>	ADVERTISEMENT:	
		DT. 09/08/2019 Yes / No e and PPRA's tender number)
	Daily Business	dt: 10-08-2019 Recorder dt: 10-08-2019 names of newspapers and dates)
>	TENDER OPENED ON (DATE & TIME)	
>	NATURE OF PURCHASE <u>Intern</u>	ational Local / International
<b>~</b>	EXTENSION IN DUE DATE (If any)	es Yes / Ne

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×	NUMBER OF TENDER DOCUMENTS SOLD	Eleven(11)
	(Attach list of Buyers)	

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Open competitive bidding on FOB/C&F & 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.)

#### 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

Three (03)

- > 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 Three (03).
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pietro Fiorentini SPA VIA Rosellini, 1 20124 Milano, Italy Local Agent: Ehsan Corporation Pvt LTD.
- 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?)
  Material required to replenish stores stock
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) To enhance bidding competition.

>	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/25641 placed</u> on 09-03-2020 (Attach a copy of agreement)
A	CONTRACT AWARD PRICE USD: 328,480/-
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC Website Yes / No (Attach copy of the bid evaluation report)
<b>A</b>	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)
A	DEVIATION FROM QUALIFICATION CRITERIA No Yes / No (If yes give details)
A	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A