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> Million or More

\triangleright	NAME OF THE ORGANIZATION/DEPTT.	<u>Sui Southern Gas Company Ltd.</u>	
	FEDERAL / PROVINCIAL GOVT.	Public Sector Organization	
4	TITLE OF CONTRACT.	Purchase Order	
	TENDER NUMBER .	SSGC/FP/PT/7218	
	BRIEF DESCRIPTION OF CONTRACT	Assorted, Plug & Ball Valves	
	TENDER VALUE	JSD 755,184/-	
4	ENGINEER'S ESTIMATE <u>N</u> (for civil Works only)	Not Applicable	
	ESTIMATED COMPLETION PERIOD	Dec-2016	
4	WHETHER THE PROCUREMENT WARD PROCUREMENT PLAN?YES		
4	ADVERTISEMENT :		
	(i) PPRA Website (Federal Agencies) (If yes give date	DT. 13/04/2016 Yes / No and PPRA's tender number)	
	(ii) News Papers <u>Daily Jang dt: 14</u> Daily Dawn dt: 1		
	Yes / No (If yes give names of newspapers and dates)		
,	TENDER OPENED ON (DATE & TIME) 1	18 <u>.05.2016 at 15:00 hrs.</u>	
4	NATURE OF PURCHASE Internat	tional Local / International	
4	EXTENSION IN DUE DATE (If any) No	¥es / No	

24461912.88

NUMBER OF TENDER DOCUMENTS SOLD <u>Twenty Seven (27)</u> (Attach list of Buyers)

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>Press Tender For Local Manufacturers &</u> <u>Foreign bidders – 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 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 <u>Twelve (12)</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>Twelve (12)</u>

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>vastas valf Armataur</u> <u>Sanayi Ticaret AS, Perpa Ticaret merkezi, A/Block KAT: 13 no. 1977, Okmeydani Sisli,</u> Istanbul, turkey L/A: Super Star Engg. Co.

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 is Required for 42</u>" dia x 342 KM RLNG Project

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 IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>N/A</u>

A	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. 22/TKC/19641 placed</u> on 20-09-2016 (Attach a copy of agreement)			
\triangleright	CONTRACT AWARD PRICE USD: 654,788/-			
	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC Website (Attach copy of the bid evaluation report))		
	ANY COMPLAINTS RECEIVED <u>No</u> <u>Yes</u> / (If yes result thereof)	No		
$\mathbf{\lambda}$	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS <u>No</u> Yes / I (If yes give details)	No		
A	DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> <u>Yes</u> / No (If yes give details)			
4	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A			

A.,