

ATTACHMENT - I

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  
Million or More

- NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT. Purchase Order
- TENDER NUMBER . SSGC/FP/10155
- BRIEF DESCRIPTION OF CONTRACT Lubricated Taper Plug Valves
- TENDER VALUE USD. 597,050/-
- ENGINEER'S ESTIMATE Not Applicable  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 26-AUG-2020
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website SSGC/FP/10155 DT. 26/09/2019 Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers  
Daily Express dt: 27-09-2019  
Daily Business Recorder dt: 27-09-2019  
Daily Kavish Dt: 27-09-2019  
Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 30.10.2019 at 16:00 hrs.
- NATURE OF PURCHASE International Local / International
- EXTENSION IN DUE DATE (If any) yes Yes / No

40/206

3 SSG 14/221 - ad

re 3126

- NUMBER OF TENDER DOCUMENTS SOLD TEN (10)  
(Attach list of Buyers)

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Open Competitive Bidding on FOB/C&F & FOR (only for local manufacturer As per SRO 827 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 Three (03)

- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES Yes / No

- WHETHER INTEGRITY PACT WAS SIGNED YES Yes / No

**PUBLIC PROCUREMENT REGULATORY  
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**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. Serck Audco  
Valves Burrell Road, Haywards Heath, West Sussex RH161TL, UK Local  
Agent: PAKMACO 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) Not applicable

- 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 Purchase order No. 22/DKS/25867 placed on 28-05-2020 (Attach a copy of agreement)
  
- CONTRACT AWARD PRICE USD : 339,450/-
  
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC Website 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)  
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- SPECIAL CONDITIONS, IF Any  
(Give Brief Description)  
N/A  
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