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 <u>Million or More</u>

> NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd. > FEDERAL / PROVINCIAL GOVT. Public Sector Organization TITLE OF CONTRACT. Purchase Order > TENDER NUMBER. SSGC/LP/PT/1049315 BRIEF DESCRIPTION OF CONTRACT PE-100 Pipe 180mm > TENDER VALUE Rs. 70.52 Million > ENGINEER'S ESTIMATE Not Applicable (for civil Works only) ESTIMATED COMPLETION PERIOD Jul-2019 ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES . Yes / No > ADVERTISEMENT : PPRA Website SSGC/LP/PT/1049315 DT. 10/02/2019 Yes / No (i) (Federal Agencies) (If yes give date and PPRA's tender number) (ii) News Papers Daily Business Recorder dt: 10-02-2019 Daily Jang dt: 10-02-2019 (If yes give names of newspapers and dates) Yes / No > TENDER OPENED ON (DATE & TIME) 27.02.2019 at 12:00 hrs. Local Local / International ➢ NATURE OF PURCHASE Yes / No EXTENSION IN DUE DATE (If any) No 70, 520,000 10 559/02.poe pen 2037

NUMBER OF TENDER DOCUMENTS SOLD Four (04) (Attach list of Buyers)

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>Open Competitive Bidding having valid ISO</u> <u>Certificate</u> Yes / <del>No</del>

(If yes enclose a copy).

- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>YES</u> Yes / <del>No</del> (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>Two (02)</u>
- > 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**

## 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>

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>Two (02)</u>

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>BBJ Pipe industries Ltd.</u> <u>BBJ House, 40 Abbot road, Lahore</u>

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?)
  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>

2	WHETHER NAMES OF THE BIDDERS AND	D THEIR	PRICES WERE READ
	OUT AT THE TIME OF OPENING OF BIDS_	Yes	Yes / No

- DATE OF CONTRACT SIGNING <u>Purchase order No. 12/DKS/24109 placed</u> on 26-04-2019 (Attach a copy of agreement)
- CONTRACT AWARD PRICE <u>Rs: 70,520,000/-</u>

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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