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/1873954-2 BRIEF DESCRIPTION OF CONTRACT Meter Locks > TENDER VALUE Rs.132,800,000/-ENGINEER'S ESTIMATE Not Applicable (for civil Works only) ESTIMATED COMPLETION PERIOD May-2024 ➤ WHETHER THE PROCUREMENT WAS INCLUDED ANNUAL IN PROCUREMENT PLAN? YES Yes / No ADVERTISEMENT : (i) PPRA Website SSGC/LP/PT/1873954-2 (TS507669E) Yes / No (Federal Agencies) (If yes give date and PPRA's tender number) (ii) News Papers Daily Ausaf dt: 12-04-2023 Daily News dt: 12-04-2023 Yes / No (If yes give names of newspapers and dates) TENDER OPENED ON (DATE & TIME) 15.05.2023 at 10:00 hrs. ➢ NATURE OF PURCHASE Local Local / International EXTENSION IN DUE DATE (If any) Yes Yes / No

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

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: 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.) No

WHO IS THE APPROVING AUTHORITY The Managing Director

WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

N/A

- NUMBER OF BIDS RECEIVED One (01)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Most Advantageous bidder

➢ 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>One (01)</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s. TURN KEY</u> <u>INTERNATIONAL Office # B-3, Jamil Plaza Near Karachi Dental College, Block-N</u> <u>North Nazimabad, Karachi</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1st Evaluated Bid

NEED ANALYSIS (Why the procurement was necessary?)
Material required for ongoing project

4

 IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>To enhance bidding competition</u>

A	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 Purchase order No. 22/DKS/30532 placed on 28-08-2023 (Attach a copy of agreement)	
$\mathbf{\lambda}$	CONTRACT AWARD PRICE Rs : 132,800,000/-	
4	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC & PPRA Website (Attach copy of the bid evaluation report)	
A	ANY COMPLAINTS RECEIVED No Yes / No (If yes result thereof)	
2	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS <u>No</u> <u>Yes</u> / No (If yes give details)	
A	DEVIATION FROM QUALIFICATION CRITERIA No Yes / No (If yes give details)	
•	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A	