**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

		direction of the original state of the origi			
	A	FEDERAL / PROVINCIAL GOVT.	Public Sector Organization		
	A	TITLE OF CONTRACT.	Purchase Order		
	A	TENDER NUMBER .	SSGC/FP/9339		
	A	BRIEF DESCRIPTION OF CONTRACT	Hot Tap Stopple Fittings		
	A	TENDER VALUE	USD. 533,246/-		
	A	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable		
	A	ESTIMATED COMPLETION PERIOD	June-2019		
	*	WHETHER THE PROCUREMENT PROCUREMENT PLAN?YE			
	8	ADVERTISEMENT :			
		(i) PPRA Website (Federal Agencies) SSGC/FP/9339 [] (If yes give dat			
		(ii) News Papers <u>Daily Business Recorder dt: 21-07-2018</u> <u>Daily Jang dt: 21-07-2018</u>			
	A	Yes / <del>No</del> (If yes give names of newspapers and dates) TENDER OPENED ON (DATE & TIME) <u>10.10.2018 at 12:00 hrs.</u>			
		NATURE OF PURCHASE Intern			
	≯	EXTENSION IN DUE DATE (If any)	es Yes / <del>No</del>		
for	L	o30 32,40	4,264,09		

3559/02. peg

 NUMBER OF TENDER DOCUMENTS SOLD <u>Six(06)</u> (Attach list of Buyers)

WHETHER QUALIFICATION CRITERIA WAS INCLUDED INBIDDING/TENDER DOCUMENTS:Press Tender For Foregin Bidders- OpentenderYes / No(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	$\checkmark$
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 <u>Three (03)</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>Three (03)</u>

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>TECPESA S.A. Calle</u> <u>Parmenides, 8 EDIF,1, POL EMP LA garena 28806 Alcala De henares, Madrid,</u> <u>Spain through local Agent: T.H.Syed Pvt Ltd. 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?) <u>Material required to replenish stores stock</u>

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

$\triangleright$	WHETHER NAMES OF THE BIDDERS AND	THEIR	PRICES WERE READ
	OUT AT THE TIME OF OPENING OF BIDS	Yes	Yes / <del>No</del>

- DATE OF CONTRACT SIGNING <u>Purchase order No. 22/TKT/23789 placed</u> on 21-02-2019 (Attach a copy of agreement)
- CONTRACT AWARD PRICE <u>Euro : 463,028/-</u>
- 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

73,339,084.07