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. Public Sector Organization ➢ FEDERAL / PROVINCIAL GOVT. > TITLE OF CONTRACT. Purchase Order > TENDER NUMBER . SSGC/SC/9840 BRIEF DESCRIPTION OF CONTRACT Gas Bills Printing > TENDER VALUE Rs. 77.17 Million > ENGINEER'S ESTIMATE Not Applicable (for civil Works only) ESTIMATED COMPLETION PERIOD 12 months from the issuance of LTP ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES . Yes / No > ADVERTISEMENT : PPRA Website <u>SSGC/SC/9840 DT. 12/04/2018</u> Yes / <del>No</del> (i) (Federal Agencies) (If yes give date and PPRA's tender number) News Papers (ii)Daily Business Recorder dt: 12-04-2018 Daily Express dt: 12-04-2018 (If yes give names of newspapers and dates) Yes / No > TENDER OPENED ON (DATE & TIME) 10.10.2018 at 10:00 hrs. ➤ NATURE OF PURCHASE Local Local / International Yes / No ➤ EXTENSION IN DUE DATE (If any) yes

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NUMBER OF TENDER DOCUMENTS SOLD <u>Thirteen(13)</u> (Attach list of Buyers)

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>Open tender</u> Yes / <del>No</del> (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 Directors

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. Open Competitive Bidding
- NUMBER OF BIDS RECEIVED Five (05)
- > 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>Five (05)</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>GEMCO</u>, 43/4/A, Block-<u>6, PECHS, Karachi</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?) Services are required to print SSGC customer billing

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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 Yes / No	
A	DATE OF CONTRACT SIGNING <u>Contract No. SSGC/SC/TE-9840/CONT-</u> 5122/2019 placed on 10-10-2019 (Attach a copy of agreement)	
$\blacktriangleright$	CONTRACT AWARD PRICE Rs : 77,172,000/-	
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL   BIDDERS Result published on SSGC Website Yes / No   (Attach copy of the bid evaluation report)	
A	ANY COMPLAINTS RECEIVED <u>No</u> <u>Yes</u> / No (If yes result thereof)	
A	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 <u>No</u> <u>Yes</u> / No (If yes give details)	
A	SPECIAL CONDITIONS, IF Any (Give Brief Description) <u>N/A</u>	

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