## 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

۶	NAME OF THE ORGANIZATION/DEPTT.	Sui Southern Gas Company Ltd.
2	FEDERAL / PROVINCIAL GOVT.	Public Sector Organization
Þ	TITLE OF CONTRACT.	Purchase Order
خز	TENDER NUMBER .	4377
خ	BRIEF DESCRIPTION OF CONTRACT _	Procurement of Coating & Wrap
Ma	aterial – Pipe wrap tape & Primer Butyl Rub	per
٦	TENDER VALUE	Euro: 1,533,636/-
۶	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
۶	ESTIMATED COMPLETION PERIOD	28 <u>.02.2013</u>
<b>→</b>	WHETHER THE PROCUREMENT \ PROCUREMENT PLAN?YES	
>	ADVERTISEMENT:	
		T. 15.05.2012 Yes / No e date and PPRA's tender number)
	Yes / No	
	, , , , , , , , , , , , , , , , , , ,	• •
	TENDER OPENED ON (DATE & TIME)	
≻	NATURE OF PURCHASE <u>Interna</u>	<u>ttional</u> <u>Local</u> / International
Þ	EXTENSION IN DUE DATE (If any) N	O Yes-/ No

- NUMBER OF TENDER DOCUMENTS SOLD twenty two(22) (Attach list of Buyers) WHETHER QUALIFICATION CRITERIA press tender for Foreign & Local manufacturer WAS INCLUDED IN BIDDING/TENDER DOCUMENTS 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) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ a) SINGLE STAGE - TWO ENVELOPE PROCEDURE. b) c) TWO STAGE BIDDING PROCEDURE. TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. d)
  - 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 <u>Managing Director/ Directors</u> of Finance Committee SSGC
- > WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN 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 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

Million or More

<b>&gt;</b>	NUMBER OF BIDDERS PRESENT AT THE TIME COPENING OF BIDS <u>two(02)</u>	Ͻf
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>DENSO GmbH</u>	<u>ქ,</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> Lowest	
>	NEED ANALYSIS (Why the procurement was necessary?)  Requirement raised to meet coating requirement of Line pipe in order to protect it from corrosion in conjunction with cathodic protection.	
>	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	Ξ

<b>&gt;</b>	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 <u>Purchase order placed on 26.09.2012.</u> (Attach a copy of agreement)			
×	CONTRACT AWARD PRICE PO#2/DKK/13162 for Euro: 1,533,636/-			
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS  The order is awarded on the basis of the lowest & compliar bidder & published on SSGC Website (Attach copy of the bid evaluation report)			
>	ANY COMPLAINTS RECEIVED No Yes / No (If yes result thereof)			
۶	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)			
<b>&gt;</b>	SPECIAL CONDITIONS, IF Any (Give Brief Description)  N/A			