

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

(As per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods

- NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT

Purchase order #.
HOP/UCH/033/24

- TENDER NUMBER LEP-032/24
- BRIEF DESCRIPTION OF CONTRACT BEARINGS

- TENDER VALUE Rs.5,935,400 Approx.

- ENGINEER'S ESTIMATE _____
(for civil Works only)

1. ESTIMATED COMPLETION PERIOD 20 weeks from purchase order
placement

- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes /No

- ADVERTISEMENT :

- (i) PPRA Website Yes (Federal Agencies)
- (ii) (If yes give date and PPRA's tender number) TS547799E

News Papers (If yes give names of newspapers and dates)
Dawn/Jang
14.09.2024

TENDER OPENED ON (DATE & TIME) 22.10.2024 at 1600 Hrs.

- NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) Yes

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**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II
(As per Rule 47 of PP Rules, 2004)

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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS _____ No _____

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/UCH/033/24	M/s HTH Enterprises, Lahore	578,200

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).

Name of Bidder	Evaluation Results/Remarks
M/s HTH Enterprises, Lahore	Single responsive bidder

➤ NEED ANALYSIS (Why the procurement was necessary?) To Expand the
network as well as in the interest of GOP

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE
THE REASONS (Briefly describe) _____ No Bid received _____

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BID. Yes / No

- DATE OF CONTRACT SIGNING (Copy enclosed)

Purchase Order No.	Supplier's Name.	Date
HOP/UCH/033/24	M/s HTH Enterprises, Lahore	10.02.2025

(Attach a copy of agreement)

- CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/UCH/033/24	M/s HTH Enterprises, Lahore	578,200

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS _____ Yes / No

(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED _____ Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS _____ Yes / No
(If yes give details)

- DEVIATION FROM QUALIFICATION CRITERIA _____ Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)

Nil

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