

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA-I**

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| 1. Name of the Organization/Deptt | Sui Northern Gas Pipelines Ltd |
| 2. Federal / Provincial Govt | Public Sector Organization |
| 3. Title of Contract | DDP-493/15 |
| 4. Tender Number | SN-3366/15 |
| 5. Brief Description Of Contract | Plug Valves |
| 6. Tender Value | Rs. 115.52 Million |
| 7. Engineer's Estimated | Not applicable (for civil Works only) |
| 8. Estimated Completion Period | 22 weeks (Items 1, 4-6 & 13-17) while 28 weeks (Items 18-25 & 28) after receipt of operative L/C |
| 9. Whether The Procurement Was Included In Annual Procurement Plan | Yes |
| 10. Advertisement : | Yes |
| a. PPRA website (Federal Agencies) | Yes |
| b. News Papers | Yes |
| 11. Tender Opened On (Date & Time) | 10.11.2015 at 1600 Hrs |
| 12. Nature Of Purchase | Imports |
| 13. Extension In Due Date (If any) | Yes to ensure maximum competition. |
| 14. Number of Tender Documents Sold | 25 (Twenty Five) |
| 15. Whether qualification criteria was included in Bidding/Tender documents | Yes |
| 16. 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 | |
| 17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.) | No. |
| 18. Who is the approving authority | Managing Director |
| 19. Whether approval of competent authority was obtained for using a method other than open competitive bidding | Not Applicable |
| 20. Number Of Bids Received | 02 (Two) |
| 21. Whether The Successful Bidder Was Lowest Bidder | Yes |
| 22. Whether Integrity Pact Was Signed | Yes [Copy Enclosed] |

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CONTRACT AWARD PROFORMA - II

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|---|---|
| 23. Number of bidders present at the time of opening of bids | 02 (Two) |
| 24. Name and address of the successful bidder | M/s Serck Audco Valves, UK C/o M/s Pakmaco (Pvt) Ltd, Suite 320, The Plaza G-7, Karachi |
| 25. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid) | 1 st evaluated Bidder |
| 26. Need analysis (why the procurement was necessary?) | To expand the network as well as in the interest of GOP |
| 27. In case extension was made in response time, what were the reasons (briefly describe) | Yes to ensure maximum competition. |
| 28. Whether names of the bidders and their prices was read out at the time of opening of bids | Yes |
| 29. Date of contract signing | 08.03.2016 [Agreement Attached] |
| 30. Contract award price | P.STG 576,445 (FOB) |
| 31. Whether copy of evaluation report given to all bidders | Yes (Attach copy of the bid evaluation report) |
| 32. Any deviation from specifications given in the tender notice/documents | No |
| 33. Any complaints received | No |
| 34. Deviation from qualification criteria | No |
| 35. Special conditions, if any | No |


AATIR MAHMOOD

DY.CHIEF OFFICER (PROCUREMENT)