<u>ATTACHMENT – I</u> <u>PUBLIC PROCUREMENT REGULATORY</u> <u>AUTHORITY (PPRA)</u>

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 HOP/MGA/002/22
- > TENDER NUMBER LEP-028/21
- BRIEF DESCRIPTION OF CONTRACT GEAR OIL
- > TENDER VALUE <u>Rs.2.1 million Approx.</u>
- ESTIMATED COMPLETION PERIOD 06-08 weeks
- 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) TS462766E

(iii) News Papers No (If yes give names of newspapers and dates)

- TENDER OPENED ON (DATE & TIME) 09.11.2021 1600 HRS
- NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) Yes

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A	NUMBER OF TENDER DOCUMENTS SOLD 05 (Attached List of Buyers)
A	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).
A	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> / No (If yes enclose a copy).
۶	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE $$
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE.
	b) TWO STAGE BIDDING PROCEDURE.
	c) 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.) <u>N.A</u>
	- WHO IS THE APPROVING AUTHORITY GM (Procurement)

-: 2 :-

> WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. <u>N.A</u>

- NUMBER OF BIDS RECEIVED 04
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
- > WHETHER INTEGRITY PACT WAS SIGNED _____ Yes / No

ATTACHMENT - II

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 <u>No</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s TOTAL PARCO PAKISTAN 10 Tariq Block, New Garden Town, Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). <u>M/s. Total Parco Pakistan Pvt. Ltd.</u>

lowest /single priced bidder.

NEED ANALYSIS (Why the procurement was necessary?) <u>To Expand the</u> network as well as in the interest of GOP

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) ______ Only Single bid received

8	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES V OUT AT THE TIME OF OPENING OF BID. Yes / No	VERE READ
A	DATE OF CONTRACT SIGNING 09.03.2022 (Copy enclosed) (Attach a copy of agreement)	
Þ	CONTRACT AWARD PRICE Rs. 1,724,692/- Incl. GST	
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	Yes / No
4	ANY COMPLAINTS RECEIVED (If yes result thereof)	Yes / <u>No</u>
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	Yes / <u>No</u>
4	DEVIATION FROM QUALIFICATION CRITERIA(If yes give details)	Yes / <u>No</u>
>	SPECIAL CONDITIONS, IF Any (Give Brief Description) <u>Nil</u>	

[F.No.2/1/2008PPRA-RA.III]

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