

**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 and Goods Worth Fifty  
Million or More

- NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT HO/MGA/001/21,HO/MGA/002/21
- TENDER NUMBER SND-2171/20
- BRIEF DESCRIPTION OF CONTRACT Polyethylene Pipe size 3/4", 1-1/4" & 2"

**Dia**

- TENDER VALUE Rs. 807,113,260/- Approx. Excl. GST
- ENGINEER'S ESTIMATE Rs. 886,325,000/- Approx. Excl. GST
- ESTIMATED COMPLETION PERIOD 8 Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No
- ADVERTISEMENT :
  - (i) PPRA Website Pre-Qualified Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
  - (ii) News Papers Jang, Tribune, Express, Dawn, Ausaf 18.10.2020  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 09.11.2020 1600 HRS
- NATURE OF PURCHASE \_\_\_\_\_ Local / International
- EXTENSION IN DUE DATE (If any) \_\_\_\_\_ Yes / No

3 sui 163<sup>21</sup> per

Per 2506

- NUMBER OF TENDER DOCUMENTS SOLD (17)  
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ Yes / No  
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ 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.**
  - 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.) **N.A**
- WHO IS THE APPROVING AUTHORITY **Board of Directors**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N.A**
- NUMBER OF BIDS RECEIVED **04**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes** / No
- WHETHER INTEGRITY PACT WAS SIGNED \_\_\_\_\_ **Yes** / No



(FIAZ RASOOL)

DY.CHIEF OFFICER (PROCUREMENT)



**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 Fifty  
Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  
04
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.BBJ Pipe  
Industries Ltd, Lahore (for 3/4", & 2" dia), M/s.Dadex Eternit Ltd, Lahore  
(for 1-1/4" dia).
  
- 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?) 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.  
\_\_\_\_\_  
\_\_\_\_\_
  
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ  
OUT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ Yes / No
  
- DATE OF CONTRACT SIGNING 12.01.2021 (Copies enclosed)  
(Attach a copy of agreement)
  
- CONTRACT AWARD PRICE Rs.556,966,215/- & Rs.387,356,299.20 Incl. GST

➤ 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**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

  
**(FIAZ RASOOL)**  
DY.CHIEF OFFICER (PROCUREMENT)

 