<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/009/23
- > TENDER NUMBER LEP-046/23
- BRIEF DESCRIPTION OF CONTRACT ENGINE OIL

> TENDER VALUE <u>Rs.108 million Approx.</u>

- ESTIMATED COMPLETION PERIOD 12 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) TS524693E
 - (iii) News Papers Pakistan Today dated 12.11.23 (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 29.11.2023 1600 HRS
- NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) No

- NUMBER OF TENDER DOCUMENTS SOLD 04
 (Attached 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 <u>Yes</u> / 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. $\underline{\sqrt{}}$
 - 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 Managing Director

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

- NUMBER OF BIDS RECEIVED 02
- 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)

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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 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). Lowest priced bidder basis
- 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) ______NO_____

۶	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ	
	OUT AT THE TIME OF OPENING OF BID. Yes / No	
	DATE OF CONTRACT SIGNING <u>22.02.2024 (Copy enclosed)</u> (Attach a copy of agreement)	
	CONTRACT AWARD PRICE <u>Rs. 50,258,258/- Incl. GST</u>	
×	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	Yes / No
	(Attach copy of the bid evaluation report)	103/110
A	ANY COMPLAINTS RECEIVED	Yes / No
ĺ.	(If yes result thereof)	
	S	
4	ANY DEVIATION FROM SPECIFICATIONS GIVEN	
	IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	Yes / <u>No</u>
	(If yes give details)	
		Yes / <u>No</u>
	(If yes give details)	
>	SPECIAL CONDITIONS, IF Any (Give Brief Description)	
	Nil	

9

M2

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