ATTACHMENT - I

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 Transportation Contract
- > TENDER NUMBER TPT/HC-UCH-001/22
- > BRIEF DESCRIPTION OF CONTRACT <u>Transportation of Steel Line pipe in the ranges of size 4" to 16" and 36" to 58" dia (double/single random) on "as and when required" basis.</u>
- > TENDER VALUE NA.
- ➤ ESTIMATED COMPLETION PERIOD 01 Year
- ➤ 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) <u>TS463834E dated</u> <u>04.11.2021</u>.

(iii) News Papers Yes (Express and Dawn dated 07.11.2021)

- ➤ TENDER OPENED ON (DATE & TIME) 25.11.2021 1500 HRS
- > NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) No

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>/	NUMBER OF TENDER DOCUMENTS SOLD 10 (Attached List of Buyers)		
>	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).		
	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 Managing Director		
> 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		

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						
A	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04					
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. PKG International PKG House, 28-C, OPF Housing Society, Khayaban-e-Jinnah Road, LAHORE.						
▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID). M/s. PKG International Shipping &						
Logistics, Lahore on Lowest priced/evaluated bidder basis NEED ANALYSIS (Why the procurement was necessary?) To transport the Company's material						
TH	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE HE REASONS (Briefly describe)					

(If yes result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS	~	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES OUT AT THE TIME OF OPENING OF BID. Yes / No	WERE READ
 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (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) 	>	DATE OF CONTRACT SIGNING 04.02.2022 (Copy enclosed) (Attach a copy of agreement)	
BIDDERS	A	CONTRACT AWARD PRICE NA	
> ANY COMPLAINTS RECEIVED	A	BIDDERS	<u>Yes</u> / No
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTSYes / No (If yes give details) DEVIATION FROM QUALIFICATION CRITERIAYes / No (If yes give details) SPECIAL CONDITIONS, IF Any (Give Brief Description)		* 1775 *	
IN THE TENDER NOTICE/DOCUMENTS		ANY COMPLAINTS RECEIVED	Yes / <u>No</u>
IN THE TENDER NOTICE/DOCUMENTS			
> SPECIAL CONDITIONS, IF Any (Give Brief Description)	>	IN THE TENDER NOTICE/DOCUMENTS	Yes / No
(Give Brief Description)	>	DEVIATION FROM QUALIFICATION CRITERIA(If yes give details)	Yes / <u>No</u>
(Give Brief Description)			
	>	(Give Brief Description)	
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[F.No.2/1/2008PPRA-RA.III]