

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

Purchase Order #.
HO/MGA/015/24

- TENDER NUMBER SND-2448/23
➤ BRIEF DESCRIPTION OF CONTRACT Underground Detectable Tape
➤ TENDER VALUE Rs. 127,500,000/- Approx.
➤ ENGINEER'S ESTIMATE
(for civil Works only)
➤ ESTIMATED COMPLETION PERIOD 1st consignment 50% within 1st 45 days & 2nd
Consignment 50% next 45 days
➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes / No
➤ ADVERTISEMENT:
• PPRA Website Yes (Federal Agencies)
• (If yes give date and PPRA's tender number) TS527517E
• News Papers Yes
(If yes give names of newspapers and dates)
The Nation & Dunya News 10.12.2023
➤ TENDER OPENED ON (DATE & TIME) 11.01.2024 1600 HRS
➤ NATURE OF PURCHASE Local / International
➤ EXTENSION IN DUE DATE (If any) Yes / NO

(2)

➤ NUMBER OF TENDER DOCUMENTS SOLD **05**

- 1- M/s. Al Farooq Traders, Islamabad.
- 2- M/s T.H Syed, Lahore
- 3- M/s. Rafay & Sons. Lahore
- 4- M/s Multiline Enterprises, Lahore
- 5- M/s Tradeverse (Pvt) Ltd

➤ 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)
kk) SINGLE STAGE – ONE ENVELOPE PROCEDURE

ll) SINGLE STAGE - TWO ENVELOPE PROCEDURE ✓

mm) TWO STAGE BIDDING PROCEDURE

nn) WO 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

- 1- M/s. Al Farooq Traders, Islamabad.
- 2- M/s Tradeverse (Pvt) Ltd

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes** / No

➤ WHETHER INTEGRITY PACT WAS SIGNED **Yes**

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 _____01

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Purchase Order No.	Supplier's Name.
HO/MGA/015/24	M/s. Al-Farooq Traders plot # 122 Humak Industrial Area Islamabad.

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

Name of Bidder	Evaluation Results/Remarks
M/s. Al-Farooq Traders. Islamabad	Most Advantageous Bidder for quoted item

➤ NEED ANALYSIS (Why the procurement was necessary?) **To meet operational requirement of the company.**

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) _____Nil_____

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BID. Yes / No

➤ DATE OF CONTRACT SIGNING **(Copy enclosed)**

Purchase Order No.	Supplier's Name.	Date
HO/MGA/015/24	M/s. Al-Farooq Traders. Islamabad..	23.04.2024

(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HO/MGA/015/24	M/s. Al-Farooq Traders. Islamabad..	127,492,760/-

➤ 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)