ATTACHMENT - I

PUBLIC PROCUREMENT REGULATORY **AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPR	A Website In Respect of All		
Public Contracts of Works, Service	ces & Goods Worth Rs.50		
Million or More			
NAME OF THE ORGANIZATION/DEPTT.	Sui Southern Gas Company Ltd.		
FEDERAL / PROVINCIAL GOVT.	Public Sector Organization		

- TITLE OF CONTRACT. Purchase Order
- > TENDER NUMBER. 7291
- BRIEF DESCRIPTION OF CONTRACT ___Components for G-4 Gallus 2000 Gas Meters
- > TENDER VALUE Rs. 53,700,000.00
- (for civil Works only)

ESTIMATED COMPLETION PERIOD

10.09.2012 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES Yes / No

Not Applicable

> ADVERTISEMENT:

ENGINEER'S ESTIMATE

- (i) PPRA Website SSGC/LP/PT/7291 DT. 20.12.2011 Yes / No (If yes give date and PPRA's tender number) (Federal Agencies)
- (ii) News Papers Buss. Recorder Dt. 22.12.2011 Daily Express dt. 22.12.2011 Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 09.01.2012 at 11:00 hrs.
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) NO Yes / No

×	(Attach list of Buyers)
	WHETHER QUALIFICATION CRITERIA press tender for local pre-qualified anufacturer WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).
>	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES 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
	c) TWO STAGE BIDDING PROCEDURE.
	d) 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.)
	- WHO IS THE APPROVING AUTHORITY <u>Managing Director SSGC</u>
>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
	FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
>	NUMBER OF BIDS RECEIVED <u>Five(05)</u>
>	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED YES Yes / No

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 Rs.50

Million or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five(05)
- ➤ NAME AND ADDRESS OF THE SUCCESSFUL <u>Ali Machine Tool Company (Pvt)</u>

 <u>Itd., plot # B-20, Sindh Industrial Trading Estate (SITE), Super High Way, Karachi is the only vendor to whom PO valuing over Rs. 50 million is issued However two PO's of lesser amount are also issued to other vendors.</u>
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
- Lowest & Technical Compliant Bidders based on best delivery schedule offered by the bidders as per SSGC Meter manufacturing requirement.

1)	 NEED ANALYSIS (Why the procurement was necess <u>Manufacturing of Gas Meters for Domestic/Commerce</u> 		
>	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE		
	REASONS (Briefly describe)N/A		

➤	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ	
	OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No	
>	DATE OF CONTRACT SIGNING Purchase order placed on 15.03.2012. (Attach a copy of agreement)	
۶	CONTRACT AWARD PRICE PO# 12/MPS/12296 for Rs. 53,700,000/-	
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS The order is awarded on the basis of the lowest & comp bidder & published on SSGC Website (Attach copy of the bid evaluation report)	oliant
>	ANY COMPLAINTS RECEIVED No Yes / (If yes result thereof)	No
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / (If yes give details)	No
>	DEVIATION FROM QUALIFICATION CRITERIA No Yes / No (If yes give details)	
>	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A	