#### <u>ATTACHMENT - I</u>

## 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 & 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. <u>Purchase Order</u>
- > TENDER NUMBER. 4121
- BRIEF DESCRIPTION OF CONTRACT <u>Procurement of Self Operated</u>
  Regulators
- > TENDER VALUE <u>USD. 977,377.40</u>
- ➤ ESTIMATED COMPLETION PERIOD 15.07.2012
- ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES Yes / No

Not Applicable

> ADVERTISEMENT:

ENGINEER'S ESTIMATE

(for civil Works only)

- (i) PPRA Website <u>SSGC/FP/4121 DT. 30.09.2011</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers <u>Daily Dawn dt. 30.09.2011</u>

  Yes / No

  (If yes give names of newspapers and dates)
- > TENDER OPENED ON (DATE & TIME) 04.01.2011 at 11:00 hrs.
- ➤ NATURE OF PURCHASE <u>International</u> <u>Local</u> / International
- > EXTENSION IN DUE DATE (If any) NO Yes-/ No

	(Attach list of Buyers)						
	WHETHER QUALIFICATION CRITERIA press tender for Foreign						
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  (If yes enclose a copy).							
<b>&gt;</b>	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>Eight(08)</u>						

> WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED

Twelve(12)

YES Yes / No

NUMBER OF TENDER DOCUMENTS SOLD

# 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 OPENING OF BIDS <u>Five(05)</u>	АТ	THE	TIME	OF
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- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>Dresser Pressure</u>
   Regulator Group, Dresser Inc. 2822 S 1030 W Salt Lake City, USA
- > 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 replenish requirement of our Distribution Function for FY 2011 12
- ➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
  N/A

<b>&gt;</b>	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 02.04.2012.  (Attach a copy of agreement)	
Þ	CONTRACT AWARD PRICE PO# 22/DKS/12373 for USD: 653,383.40/-	
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS The order is awarded on the basis of the lowest & com bidder & published on SSGC Website (Attach copy of the bid evaluation report)	<u>pliant</u>
>	ANY COMPLAINTS RECEIVED No Yes / (If yes result thereof)	No
>	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / (If yes give details)	No
>		
>	SPECIAL CONDITIONS, IF Any (Give Brief Description)  N/A	