<u>ATTACHMENT – I</u> (See regulation 2)

<u>AUTHORITY (PPRA)</u> CONTRACT AWARD PROFORMA – I

1. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd	
2. Federal / Provincial Govt	Public Sector Organization	
3. Title of Contract	Supply of Honda City CVT 1.2L & Honda Civic RS Turbo 1.5cc LL – CVT.	
4. Tender Number	LET/043/24	
5. Brief Description Of Contract	Supply of Honda City CVT 1.2L & Honda Civic RS Turbo 1.5cc LL – CVT.	
6. Tender Value	Rs. 93.80 Million Approx.	
7. Engineer's Estimated	Not applicable (for civil Works only)	
8. Estimated Completion Period	2 days after receipt of 100% advance payment.	
 Whether The Procurement Was Included In Annual Procurement Plan 	Yes	
10. Advertisement :	No (Under direct contracting as per PPRA Rule 42(c)-iiv).	
 a. PPRA website (Federal Agencies) 	No (Under direct contracting as per PPRA Rule 42(c)-iiv).	
b. News Papers	No (Under direct contracting as per PPRA Rule 42(c)-iiv).	
11. Tender Opened On (Date & Time)	22.03.2024 at 1130 Hrs	
12. Nature Of Purchase	National	
13. Extension In Due Date (If any)	Yes (01)	
14. Number of Tender Documents Issued to	05 (Five)	
 Whether qualification criteria was included in Bidding/Tender documents 	Yes	
 Which Method Of Procurement Was Used 	Tick one	
 a. Single Stage – One Envelope Procedure 	-	
 b. Single Stage - Two Envelope Procedure 	\checkmark	
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.) 	(Under direct contracting as per PPRA Rule 42(c)- iiv).	
18. Who is the approving authority	Managing Director	
 Whether approval of competent authority was obtained for using a method other than open competitive bidding 	Not Applicable	
20. Number Of Bids Received	04 (Four).	
21. Whether The Successful Bidder Was Lowest Bidder	Yes	
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]	

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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

 Number of bidders present at the time of opening of bids 	Three (03)
 Name and address of the successful bidder 	M/s. Honda Point (Pvt) Limited, Honda Point Complex, Main Defence Road, Lahore.
 Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid) 	1 st lowest evaluated bidder
 Need analysis (why the procurement was necessary?) 	Allocated vehicles for Management as per their entitlement.
5. In case extension was made in response time, what were the reasons (briefly describe)	Yes (Due to change/revision/increase in requirement).
 Whether names of the bidders and their prices was read out at the time of opening of bids 	Yes
7. Date of contract signing	09.04.2024 [Agreement Attached]
8. Contract award price	PKR.88,358,000.00
9. Whether copy of evaluation report given to all bidders	Yes (Attach copy of the bid evaluation report)
10. Any deviation from specifications given in the tender notice/documents	No
11. Any complaints received	No
12. Deviation from qualification criteria	No.
13. Special conditions, if any	No

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