

## PUBLIC PROCUREMENT REGULATORY **AUTHORITY (PPRA)** CONTRACT AWARD PROFORMA-I

2. Federal / Provincial Govt 3. Title of Contract 4. Tender Number 5. Brief Description Of Contract 6. Tender Value 7. Engineer's Estimated 8. Estimated Completion Period 9. Whether The Procurement Was Included in Annual Procurement Plan 10. Advertisement: a. PPRA website (Federal Agencies) b. News Papers 11. Tender Opened On (Date & Time) 12. Nature Of Purchase 13. Extension In Due Date (If any) 14. Number of Tender Documents Sold 15. Whether qualification criteria was included in Bidding/Tender documents 16. Which Method Of Procurement Was Used a. Single Stage - One Envelope Procedure b. Single Stage - Two Envelope Procedure c. Two Stage Bidding Procedure 17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.) 18. Who is the approving authority 19. whether approval of competent authority was obtained for using a method other than open competitive bidding 20. Number Of Bids Received 21. Whether Integrity Pact Was Signed 22. Whether Integrity Pact Was Signed 22. Whether Integrity Pact Was Signed 23. Valve Corpt Enclosed 24. Ves [Copy Enclosed]	1. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
4. Tender Number 5. Brief Description Of Contract 6. Tender Value 7. Engineer's Estimated 8. Estimated Completion Period 9. Whether The Procurement Was Included In Annual Procurement Plan 10. Advertisement: 2. PPRA website (Federal Agencies) b. News Papers 11. Tender Opened On (Date & Time) 12. Nature Of Purchase 13. Extension In Due Date (If any) 14. Number of Tender Documents Sold 15. Whether qualification criteria was included in Bidding/Tender documents 16. Which Method Of Procurement Was Used a. Single Stage − One Envelope Procedure b. Single Stage − Two Envelope Procedure c. Two Stage Bidding Procedure 17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.) 18. Who is the approving authority 19. whether approval of competent authority was obtained for using a method other than open competitive bidding 20. Number Of Bids Received 21. Whether The Successful Bidder Was Lowest Bidder  Le-007/19  Scas SERVISE VALVE ¾** Rs. 280 Million (Approx)(Excluding GST) Not Applicable (ivil Works only) 20,000/-per Month 20,000/-per Month 20,000/-per Month 20,000/-per Month 20,000/-per Month 220,000/-per Month	2. Federal / Provincial Govt	Public Sector Organization
5. Brief Description Of Contract 6. Tender Value 7. Engineer's Estimated 8. Estimated Completion Period 9. Whether The Procurement Was Included In Annual Procurement Plan 10. Advertisement: a. PPRA website (Federal Agencies) b. News Papers 11. Tender Opened On (Date & Time) 12. Nature Of Purchase 13. Extension In Due Date (If any) 14. Number of Tender Documents Sold 15. Whether qualification criteria was included in Bidding/Tender documents 16. Which Method Of Procurement Was Used a. Single Stage - One Envelope Procedure b. Single Stage - Two Envelope Procedure c. Two Stage Bidding Procedure  17. Please specify if any other method of procurrement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.) 18. Who is the approving authority 19. whether approval of competent authority was obtained for using a method other than open competitive bidding 20. Number Of Bids Received 21. Whether The Successful Bidder Was Lowest Bidder	3. Title of Contract	HO/L/013/19
6. Tender Value 7. Engineer's Estimated Not applicable(for civil Works only) 8. Estimated Completion Period 9. Whether The Procurement Was Included In Annual Procurement Plan 10. Advertisement: a. PPRA website (Federal Agencies) b. News Papers  11. Tender Opened On (Date & Time) 12. Nature Of Purchase 13. Extension In Due Date (If any) 14. Number of Tender Documents Sold 15. Whether qualification criteria was included in Bidding/Tender documents 16. Which Method Of Procurement Was Used a. Single Stage − One Envelope Procedure b. Single Stage − Two Envelope Procedure c. Two Stage Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.) 18. Who is the approvial of competent authority was obtained for using a method other than open competitive bidding 20. Number of Bids Received 21. Whether The Successful Bidder Was Lowest Bidder  10. Advertisement Was Included in Right Procedure Ves Included in Right Procedure 2. Two Stage Included Information Procedure Ves Included Information Procedure 2. Two Stage Bidding Procedure 3. Tick one 3. Single Stage - Two Envelope Bidding Procedure 4. No.+ 3. No.+ 4. No.+ 5. No.+ 5. No.+ 6. No.+ 7. No.+ 7. No.+ 8. Who is the approving authority 9. Whether The Successful Bidder Was Lowest Bidder 9. Whether The Successful Bidder Was Lowest Bidder	4. Tender Number	LE-007/19
7. Engineer's Estimated 8. Estimated Completion Period 9. Whether The Procurement Was Included In Annual Procurement Plan 10. Advertisement:  a. PPRA website (Federal Agencies) b. News Papers 11. Tender Opened On (Date & Time) 12. Nature Of Purchase 13. Extension In Due Date (If any) 14. Number of Tender Documents Sold 15. Whether qualification criteria was included in Bidding/Tender documents 16. Which Method Of Procurement Was Used a. Single Stage - One Envelope Procedure b. Single Stage - Two Envelope Procedure c. Two Stage Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.) 18. Who is the approving authority 19. whether approval of competent authority was obtained for using a method other than open competitive bidding 20. Number Of Bids Received 21. Whether The Successful Bidder Was Lowest Bidder  10. Ves (Ves) 10. Ves day the Works only) 20. Vonder The Procurement Was 20,000/-per Month Yes 20.000/-per Month Yes  Yes  PPRA was informed vide letter Dated NiL N/A  25.02.2019 1600 Hrs  26. Wich The Successful Side Was 16.00 Hrs  26. Wich The Successful Bidder Was 16.00 Hrs  27. Worther The Su	<ol><li>Brief Description Of Contract</li></ol>	GAS SERVISE VALVE ¾"
8. Estimated Completion Period  9. Whether The Procurement Was Included In Annual Procurement Plan  10. Advertisement:  a. PPRA website (Federal Agencies) b. News Papers  11. Tender Opened On (Date & Time)  12. Nature Of Purchase  13. Extension In Due Date (If any)  14. Number of Tender Documents Sold  15. Whether qualification criteria was included in Bidding/Tender documents  16. Which Method Of Procurement Was Used  a. Single Stage − One Envelope Procedure  b. Single Stage − Two Envelope Procedure  c. Two Stage Bidding Procedure  7. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder	6. Tender Value	Rs. 280 Million (Approx)(Excluding GST)
8. Estimated Completion Period  9. Whether The Procurement Was Included In Annual Procurement Plan  10. Advertisement:  a. PPRA website (Federal Agencies) b. News Papers  11. Tender Opened On (Date & Time)  12. Nature Of Purchase  13. Extension In Due Date (If any)  14. Number of Tender Documents Sold  15. Whether qualification criteria was included in Bidding/Tender documents  16. Which Method Of Procurement Was Used  a. Single Stage − One Envelope Procedure  b. Single Stage − Two Envelope Procedure  c. Two Stage Bidding Procedure  7. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder	7. Engineer's Estimated	Not applicable(for civil Works only)
10. Advertisement :   Yes   25.02.2019   1600 Hrs   12. Nature Of Purchase   Local   13. Extension In Due Date (If any)   14. Number of Tender Documents Sold   15. Whether qualification criteria was included in Bidding/Tender documents   16. Which Method Of Procurement Was Used   2. Single Stage - One Envelope Procedure   2. Two Stage Bidding Procedure   3. Who is the approving authority   3. Who is the approval of competent authority was obtained for using a method other than open competitive bidding   20. Number Of Bids Received   1. Whether The Successful Bidder Was Lowest Bidder   4. Coal   4.	8. Estimated Completion Period	V
10. Advertisement :   Yes   25.02.2019   1600 Hrs   12. Nature Of Purchase   Local   13. Extension In Due Date (If any)   14. Number of Tender Documents Sold   15. Whether qualification criteria was included in Bidding/Tender documents   16. Which Method Of Procurement Was Used   2. Single Stage - One Envelope Procedure   2. Two Stage Bidding Procedure   3. Who is the approving authority   3. Who is the approval of competent authority was obtained for using a method other than open competitive bidding   20. Number Of Bids Received   1. Whether The Successful Bidder Was Lowest Bidder   4. Coal   4.	9. Whether The Procurement Was	780,000
a. PPRA website (Federal Agencies) b. News Papers  N/A  11. Tender Opened On (Date & Time) 12. Nature Of Purchase 13. Extension In Due Date (If any) 14. Number of Tender Documents Sold 15. Whether qualification criteria was included in Bidding/Tender documents 16. Which Method Of Procurement Was Used  a. Single Stage – One Envelope Procedure  b. Single Stage - Two Envelope Procedure  c. Two Stage Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  11. Tender Opened On (Date & Time)  No.4  25.02.2019  1600 Hrs  25.02.2019  1600 Hrs  25.02.2019  1600 Hrs  26. (Six]  Yes [Copy attached]  Tick one  17ick one  No.+  Not Applicable	Included In Annual Procurement Plan	Yes
b. News Papers N/A  11. Tender Opened On (Date & Time) 25.02.2019 1600 Hrs  12. Nature Of Purchase Local  13. Extension In Due Date (If any) Yes due to change in quantity.  14. Number of Tender Documents Sold 06 (Six]  15. Whether qualification criteria was included in Bidding/Tender documents  16. Which Method Of Procurement Was Used  a. Single Stage − One Envelope Procedure  b. Single Stage − Two Envelope Procedure  c. Two Stage Bidding Procedure  ∴d. Two Stage − Two Envelope Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder	10. Advertisement :	Yes
b. News Papers N/A  11. Tender Opened On (Date & Time) 25.02.2019 1600 Hrs  12. Nature Of Purchase Local  13. Extension In Due Date (If any) Yes due to change in quantity.  14. Number of Tender Documents Sold 06 (Six]  15. Whether qualification criteria was included in Bidding/Tender documents  16. Which Method Of Procurement Was Used  a. Single Stage − One Envelope Procedure  b. Single Stage − Two Envelope Procedure  c. Two Stage Bidding Procedure  ∴d. Two Stage − Two Envelope Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder	a. PPRA website (Federal Agencies)	PPRA was informed vide letter Dated NiL
11. Tender Opened On (Date & Time)  12. Nature Of Purchase  13. Extension In Due Date (If any)  14. Number of Tender Documents Sold  15. Whether qualification criteria was included in Bidding/Tender documents  16. Which Method Of Procurement Was Used  17. Which Method Of Procurement Was Used  18. Single Stage - One Envelope Procedure  19. Carlo Stage Bidding Procedure  10. Two Stage Bidding Procedure  11. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  12. Nature Of Purchase Local Yes due to change in quantity.  Of (Six]  Yes [Copy attached]  Tick one  No.+  Not Applicable		
12. Nature Of Purchase  13. Extension In Due Date (If any)  14. Number of Tender Documents Sold  15. Whether qualification criteria was included in Bidding/Tender documents  16. Which Method Of Procurement Was Used  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  12. Ves (Gopy attached)  13. Extension In Due Date (If any)  Yes (Copy attached)  15. Wes [Copy attached]  16. Who is Copy attached]  16. Who is Copy attached]  17. Please specify any Envelope Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder		
13. Extension In Due Date (If any)  14. Number of Tender Documents Sold  15. Whether qualification criteria was included in Bidding/Tender documents  16. Which Method Of Procurement Was Used  a. Single Stage − One Envelope Procedure  b. Single Stage - Two Envelope Procedure  c. Two Stage Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  11. Vestage In a due to change in quantity.  Yes [Copy attached]  Tick one  No.+  No.+  No.+  No.+  No.+  No.+  No.+  Not Applicable		
14. Number of Tender Documents Sold 15. Whether qualification criteria was included in Bidding/Tender documents 16. Which Method Of Procurement Was Used  a. Single Stage − One Envelope Procedure  b. Single Stage - Two Envelope Procedure  c. Two Stage Bidding Procedure  d. Two Stage Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority 19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received 21. Whether The Successful Bidder Was Lowest Bidder		
15. Whether qualification criteria was included in Bidding/Tender documents  16. Which Method Of Procurement Was Used  a. Single Stage – One Envelope Procedure  b. Single Stage - Two Envelope Procedure  c. Two Stage Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder		
included in Bidding/Tender documents  16. Which Method Of Procurement Was Used  a. Single Stage – One Envelope Procedure  b. Single Stage - Two Envelope Procedure  c. Two Stage Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder		
16. Which Method Of Procurement Was Used  a. Single Stage – One Envelope Procedure  b. Single Stage - Two Envelope Procedure  c. Two Stage Bidding Procedure  c. Two Stage – Two Envelope Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder		Yes [Copy attached]
Used  a. Single Stage – One Envelope Procedure  b. Single Stage - Two Envelope Procedure  c. Two Stage Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder		Ti. I
Procedure  b. Single Stage - Two Envelope Procedure  c. Two Stage Bidding Procedure  d. Two Stage - Two Envelope Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Yes		Tick one
b. Single Stage - Two Envelope Procedure  c. Two Stage Bidding Procedure d. Two Stage - Two Envelope Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Yes		
Procedure  c. Two Stage Bidding Procedure  ad. Two Stage – Two Envelope Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Vo.+  No.+  No.+  Not Applicable  Ves	Procedure	
Procedure  c. Two Stage Bidding Procedure  John Stage – Two Envelope Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  MD  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Yes		V
Deciding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Yes	Procedure	Y
Bidding Procedure  17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Yes	c. Two Stage Bidding Procedure	
17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Yes	d. Two Stage - Two Envelope	
procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  No.+  No.+  No.+  No.+  No.+  Not Applicable  Yes	Bidding Procedure	
reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder	17. Please specify if any other method of	
reasons (i.e. emergency, direct contracting, negotiated tendering etc.)  18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Yes	procurement was adopted with brief	No.+
18. Who is the approving authority  19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received 21. Whether The Successful Bidder Was Lowest Bidder  MD  Not Applicable  Ves	reasons (i.e. emergency, direct	140.1
19. whether approval of competent authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received 21. Whether The Successful Bidder Was Lowest Bidder  Not Applicable  Not Applicable  Yes	contracting, negotiated tendering etc.)	
authority was obtained for using a method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Yes	18. Who is the approving authority	MD
method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Not Applicable  Not Applicable  Yes	19. whether approval of competent	
method other than open competitive bidding  20. Number Of Bids Received  21. Whether The Successful Bidder Was Lowest Bidder  Yes		Not Applicable
20. Number Of Bids Received 04 (Four) 21. Whether The Successful Bidder Was Lowest Bidder Yes		Not Applicable
21. Whether The Successful Bidder Was Lowest Bidder  Yes		
Lowest Bidder Yes		04 (Four)
22. Whether Integrity Pact Was Signed Yes[Copy Enclosed]	[]	Yes
	22. Whether Integrity Pact Was Signed	Yes[Copy Enclosed]

1 sui 256. pot par 1912

## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## **CONTRACT AWARD PROFORMA - II**

1.	Number of bidders present at the time of opening of bids	01
2.	Name and address of the successful bidder	M/s. Osaka Steel (Pvt) Ltd Lahore.
3.	Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	Lowest Priced Bidder
4.	Need analysis (why the procurement was necessary?)	To expand the network as well as in the interest of GOP
5.	In case extension was made in response time, what were the reasons (briefly describe)	Yes, Due to change in quantity
6.	Whether names of the bidders and their prices was read out at the time of opening of bids	Yes.
7.	Date of contract signing	14.05.2019[Agreement Attached]
8.	Contract award price	96,338,970/- (Including GST)
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

<u>MANSOOR SADIQ</u> DY.CHIEF OFFICER (PROCUREMENT)