

ATTACHMENT – I

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

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 #.
HOP/MGA/003/22
HOP/MGA/004/22
HOP/MGA/005/22

- TENDER NUMBER **LEP-036/21**

BRIEF DESCRIPTION OF CONTRACT CUTTING & GRINDING DISCS/ARBOR
KNOTTED WIRE BRUSHES/WELDING ELECTRODE HOLDER/HALF ROUND FILES

- TENDER VALUE **Rs.5.8 million Approx.**
- ENGINEER'S ESTIMATE _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **14 weeks**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? **Yes** /No
- ADVERTISEMENT :
 - (i) PPRA Website **Yes** (Federal Agencies)
 - (ii) (If yes give date and PPRA's tender number) **TS468063E**
 - (iii) News Papers **DAWN/THE EXPRESS TRIBUNE**
dated 18.12.2021 (If yes give
names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **03.03.2022 1600 HRS**
- NATURE OF PURCHASE **Local** / International
- EXTENSION IN DUE DATE (If any) **Yes**

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- NUMBER OF TENDER DOCUMENTS SOLD 04
(Attached List of Buyers)

- 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)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. ✓
 - b) TWO STAGE BIDDING PROCEDURE. _____
 - c) 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.) **N.A**

- WHO IS THE APPROVING AUTHORITY **GM (Procurement)**

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N.A**

- NUMBER OF BIDS RECEIVED 03

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

- WHETHER INTEGRITY PACT WAS SIGNED _____ **Yes / No**

**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.	Value Including GST (Rs)
HOP/MGA/003/22	M/s. Master Traders, Lahore	1,113,957/-
HOP/MGA/004/22	M/s. Delta Enterprises, Lahore	495,612/-
HOP/MGA/005/22	M/s. Ashraf Welding House, Lahore	306,833/-

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

Name of Bidder	Evaluation Results/Remarks
M/s. Ashraf Welding House, Lahore	Single price bidder for item # 4
M/s. Delta Enterprises, Lahore	Single price bidder for item # 2
M/s. Master Traders, Lahore	Lowest prices bidder for item # 1 and single priced bidder for item # 5

➤ NEED ANALYSIS (Why the procurement was necessary?) **To Expand the network as well as in the interest of GOP**

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE
THE REASONS (Briefly describe) Only one bid
received

- 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
HOP/MGA/003/22	M/s. Master Traders, Lahore	19.05.2022
HOP/MGA/004/22	M/s. Delta Enterprises, Lahore	03.06.2022
HOP/MGA/005/22	M/s. Ashraf Welding House, Lahore	01.03.2022

(Attach a copy of agreement)

- CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/003/22	M/s. Master Traders, Lahore	1,113,957/-
HOP/MGA/004/22	M/s. Delta Enterprises, Lahore	495,612/-
HOP/MGA/005/22	M/s. Ashraf Welding House, Lahore	306,833/-

- 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)

Nil