<u>ATTACHMENT - I</u> <u>PUBLIC PROCUREMENT REGULATORY</u> <u>AUTHORITY (PPRA)</u>

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 Northern Gas Pipelines Ltd .
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT ______ HOP/M/021/17
- TENDER NUMBER SN-3636/17
- BRIEF DESCRIPTION OF CONTRACT Steel linepipe 12"
- TENDER VALUE _____ Rs.670 Million (Approx)(Excluding GST)
- ENGINEER'S ESTIMATED <u>Not applicable</u>
 (for civil Works only)

ESTIMATED COMPLETION PERIOD Upto 168 days.

- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES
- ADVERTISEMENT :

PPRA Website <u>PPRA was informed vide letter dated 22.02.17. (Copy attached)</u> (i) (Federal Agencies) (If yes give date and PPRA's tender number)

- (ii) News Papers <u>Daily Jang & Dawn dt. 22.02.17</u> (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 07.04.17 1600 Hrs.

NATURE OF PURCHASE Local

EXTENSION IN DUE DATE (If any) Yes

Count, Page 1-2

4 - 26. M

- NUMBER OF TENDER DOCUMENTS SOLD <u>31 (Thirty one)</u> (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u>. (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)
 - a) SINGLE STAGE ONE ENVELOPE PROCEDURE _____ X
 - b) SINGLE STAGE TWO ENVELOPE PROCEDURE.
 - c) TWO STAGE BIDDING PROCEDURE. _____ X
 - d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE. X
 - PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No.
 - WHO IS THE APPROVING AUTHORITY Board of Directors
- > WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A.
- NUMBER OF BIDS RECEIVED _____9 (Nine)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER _Yes_
- WHETHER INTEGRITY PACT WAS SIGNED Yes (If yes enclose a copy)

ATTACHMENT - II

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

<u>To Be Filled In Respect of All Public Contracts of Works, Services</u> & Goods Worth Rs. 50 Million or more

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08 (Eight)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. <u>M/s. BBJ Pipe Industries Ltd Lahore.</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). Lowest price bidder.
- NEED ANALYSIS (Why the procurement was necessary?) To expand network as well as in the interest of GOP.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>Yes upon request of bidders.</u>
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WAS READ OUT AT THE TIME OF OPENING OF BIDS _____Yes _____
- DATE OF CONTRACT SIGNING (Attach a copy of agreement) 08.05.17
- CONTRACT AWARD PRICE _____351,405,000/- (Excluding GST)
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Yes</u> (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED <u>No</u> (If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> (If yes give details)
- SPECIAL CONDITIONS, IF Any <u>No.</u> (Give Brief Description)

(AATIR MAHMOOD) Dy. Chief Officer (Procurement