| ATTACHMENT - 1 TO3 |) |
|--------------------|---|
| (See Regulation-2) | |

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All <u>Public Contracts of Works, Services and Goods Worth Fifty</u> Million or More

- > NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- > TITLE OF CONTRACT HO/L/001/23, HO/L/002/23, HO/L/003/23
- > TENDER NUMBER LE-090/22

à

- BRIEF DESCRIPTION OF CONTRACT Sealing Screw L-Key & Hexagonal Head Bolts for Gas Meters
- FINDER VALUE Rs. 800,000/- Approx. Excl. GST
- ENGINEER'S ESTIMATE <u>N.A Excl. GST</u>
- ESTIMATED COMPLETION PERIOD 06 08 Weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No
- > ADVERTISEMENT :
 - (i) PPRA Website <u>17.11.2022 (TS495627E)</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers <u>NO</u> (If yes give names of newspapers and dates)
- NATURE OF PURCHASE _____ Local / International
- EXTENSION IN DUE DATE (If any)_____

1 Su 12723

Yes / No

- NUMBER OF TENDER DOCUMENTS SOLD (04) (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).

):\OMER MALIK DATA\NAB PPRA (SLM).doc

- 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)

1 / · · · · · ·

| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | \checkmark |
|----|--|--------------|
| 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.) N.A
- WHO IS THE APPROVING AUTHORITY Dy. Chief Officer (Procurement)

> WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. <u>N.A</u>

- NUMBER OF BIDS RECEIVED 03
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
- > WHETHER INTEGRITY PACT WAS SIGNED N.A. Yes / No

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty</u> <u>Million Rupees or More</u>

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- > 1) M/s. Best Products Corporation, Lahore
- > 2) M/s. Techniserv International, Lahore
- > 3) M/s. Master Traders, Lahore
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUPATED BID)
- > M/s Best Products Lowest priced bidder for Item # 1,
- > M/s Techniserv Int'l. Lowest priced bidder for Item # 2,
- M/s Master Traders Lowest priced bidder for Item # 3 & 4
- NEED ANALYSIS (Why the procurement was necessary?) <u>To Expand the</u> <u>network as well as in the interest of GOP</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>No.</u>
 - WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS <u>Yes</u> / No
 - DATE OF CONTRACT SIGNING <u>31.01.2023</u> (Copies enclosed) (Attach a copy of agreement)
 - CONTRACT AWARD PRICE
 - > M/s Best Products Rs.599,970/- Incl. GST
 - M/s Techniserv Int'l. <u>Rs.89,988/- Incl. GST</u>
 - > M/s Master Traders Rs.109,997/- Incl. GST

| A | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report) | Yes / No |
|---|---|------------------------------------|
| A | ANY COMPLAINTS RECEIVED(If yes result thereof) | Yes / <u>No</u> |
| A | ANY DEVIATION FROM SPECIFICATIONS GIVEN | |
| A | IN THE TENDER NOTICE / DOCUMENTS (If yes give details) DEVIATION FROM QUALIFICATION CRITERIA | Yes / <u>No</u> Yes / <u>No</u> |
| | (If yes give details) | |
| ~ | | |
| ¥ | SPECIAL CONDITIONS, IF Any (Give Brief Description) NIL | |
| | | |

[F.No.2/1/2008PPRA-RA.III]

1