

## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## 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	HOP/UCH/010/20
4. Tender Number	SN-4084/19
5. Brief Description Of Contract	Steel Line Pipe 16" dia
6. Tender Value	Rs. 237,563,570.50/-
7. Engineer's Estimated	Not applicable(for civil Works only)
8. Estimated Completion Period	Up to 150 days with 121 days Lead Time from purchase order placement
9. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement :	Yes
a. PPRA website (Federal Agencies)	PPRA was informed vide letter dated 09.11.2019
b. News Papers	JANG NEWS & BUSINESS RECORDER dt. 09.11.2019
11. Tender Opened On (Date & Time)	20.12.2019 AT 1600 Hrs
12. Nature Of Purchase	Local
13. Extension In Due Date (If any)	Yes for healthy competition.
14. Number of Tender Documents Sold	Sold to Fourteen (14) supplier/manufacturers and issued to 04 pre-qualified local supplier/manufacturers free of cost [list attached]
15. Whether qualification criteria was included in Bidding/Tender documents	Yes [Copy attached]
16. Which Method Of Procurement Was Used	Tick one
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.)	No.
18. Who is the approving authority	Finance and Procurement Committee of Directors
19. whether approval of competent authority was obtained for using a method other than open competitive bidding	Not Applicable
20. Number Of Bids Received	(06) Six
21. Whether The Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

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**CONTRACT AWARD PROFORMA - II**

1. Number of bidders present at the time of opening of bids	(05) Five
2. Name and address of the successful bidder	M/s. Crescent Steel and Allied Products Limited, A/25 S.I.T.E Noorinabad, Dist Jamshoro, Karachi
3. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	1 <sup>st</sup> 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)	For healthy competition.
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	02.06.2020 [Agreement Attached]
8. Contract award price	Rs. 275,352,242/- 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

  
**(FIAZ RASOOL)**  
**DY. CHIEF OFFICER (PROCUREMENT)**  
**FOR MANAGING DIRECTOR**