ATTACHMENT – I (See Regulation-2)

NST

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

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

- > NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT HO/L/013/23
- > TENDER NUMBER LE-017/23
- BRIEF DESCRIPTION OF CONTRACT Meter Coupling Washer Gaskets 3/4"
- TENDER VALUE Rs. 3,000,000/- Approx. Excl. GST
- ENGINEER'S ESTIMATE N.A Excl. GST
- ESTIMATED COMPLETION PERIOD
- > 300,000 Nos. Per Month starting after 60 days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No
- > ADVERTISEMENT :
 - (i) PPRA Website <u>28.02.2023 (TS504441E)</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers <u>Yes (05.03.2023 The Express Tribune)</u> (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 22.03.2023 1600 HRS
- NATURE OF PURCHASE _____ Local / International
- EXTENSION IN DUE DATE (If any) Yes / No
- NUMBER OF TENDER DOCUMENTS SOLD (08) (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).

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- 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	\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 General Manager (Procurement)

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

NUMBER OF BIDS RECEIVED 07

- > 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 07
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- M/s. Master Traders, Lahore

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- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUPATED BID)
- M/s Master Traders Lowest priced bidder
- 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) No.
 - WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes / No
 - DATE OF CONTRACT SIGNING <u>17.05.2023</u> (Copies enclosed) (Attach a copy of agreement)
 - CONTRACT AWARD PRICE
 - > M/s Master Traders Rs.2,619,600/- Incl. GST
 - WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes / No (Attach copy of the bid evaluation report)

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3	A	ANY COMPLAINTS RECEIVED(If yes result thereof)	Yes / <u>No</u>
	A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes give details)	Yes / <u>No</u>
	A	DEVIATION FROM QUALIFICATION CRITERIA(If yes give details)	Yes / <u>No</u>
	A	SPECIAL CONDITIONS, IF Any (Give Brief Description) NIL	

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