

**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

<b>Purchase order #.</b>
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HOP/MGA/009/24
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- TENDER NUMBER **SN-4587/24**
- BRIEF DESCRIPTION OF CONTRACT **RELIEF VALVES**
- TENDER VALUE **Rs.1,390,000 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) **TS530420E**
  - (iii) News Papers N/A  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 19.02.2024 **1600 HRS**
- NATURE OF PURCHASE **Local** / International
- EXTENSION IN DUE DATE (If any) No

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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/009/24	M/s. Professional Engineering, Lahore	2,242,000

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

Name of Bidder	Evaluation Results/Remarks
M/s. Professional Engineering, Lahore	Single priced bidder

➤ 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) No

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➤ 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/009/24	M/s. Professional Engineering, Lahore	05.08.2024

(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/009/24	M/s. Professional Engineering, Lahore	2,242,000

➤ 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**

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