**ATTACHMENT - I** 

## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

### **CONTRACT AWARD PROFORMA – I**

### <u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Rs.50</u> <u>Million or More</u>

- NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd.
- FEDERAL / PROVINCIAL GOVT.
- TITLE OF CONTRACT.
- TENDER NUMBER.
- BRIEF DESCRIPTION OF CONTRACT

Public Sector Organization Purchase Order

SSGC/LP/PT/723821-2

Supply & installation of IT Distaster

Recovery (DR) at IT Central regional

Office, Hyderabad

Rs. 97.503 Million

#### TENDER VALUE

ENGINEER'S ESTIMATE (for civil Works only) Not Applicable

- ESTIMATED COMPLETION PERIOD Mar-2018
- ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES ... Yes / No
- > ADVERTISEMENT :
  - (i) PPRA Website <u>SSGC/LP/PT/723821 DT. 04/11/2016</u> Yes / Ne (Federal Agencies) (If yes give date and PPRA's tender number)
  - (ii) News Papers

Daily Amn dt: 04-11-2016 Daily Times dt: 04-11-2016

Yes / Ne (If yes give names of newspapers and dates) > TENDER OPENED ON (DATE & TIME) 15.12.2017 at 12:30 hrs.

- ➤ NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) Yes Yes / No

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NUMBER OF TENDER DOCUMENTS SOLD <u>Ten (10)</u> (Attach list of Buyers)

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>Press Tender For local bidders – Open</u> tender Yes / No

(If yes enclose a copy).

- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>YES</u> Yes / Ne (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	-
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.	<b>J</b>
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.)

WHO IS THE APPROVING AUTHORITY Acting Managing Directors

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

**Open Competitive Bidding** 

- > NUMBER OF BIDS RECEIVED Four (04)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES / No
- ➢ WHETHER INTEGRITY PACT WAS SIGNED YES Yes / No

ATTACHMENT - II

# 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 Rs.50</u> <u>Million or More</u>

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>Jaffer business System</u> (Pvt) Ltd. City tower, 33-A, Block-6, PECHS, Shahrahe Faisal, Karachi

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

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1<sup>st</sup> Evaluated Bid

NEED ANALYSIS (Why the procurement was necessary?) Generators are required for regional office Hyderabad for IT Disaster <u>Recovery System</u>

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>To enhance the bidding competition</u>

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING <u>Purchase order No. 13/TKT/21449 placed</u> on 21-08-2017 (Attach a copy of agreement)
- CONTRACT AWARD PRICE <u>Rs: 74,505,372/-</u>
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL
  BIDDERS <u>Result published on SSGC Website</u> Yes / No (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED <u>No</u> <u>Yes</u> / No (If yes result thereof)

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No (If yes give details)

DEVIATION FROM QUALIFICATION CRITERIA No Yes / No (If yes give details)

#### SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A