

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

Purchase order #.
HOP/MGA/010/24

- TENDER NUMBER **SN-4588/24**
- BRIEF DESCRIPTION OF CONTRACT **Orifice Flange Pair**
- TENDER VALUE **Rs.1,000,000 Approx.**
- ENGINEER'S ESTIMATE _____
(for civil Works only)
- 1. ESTIMATED COMPLETION PERIOD **16-20 Weeks from purchase order placement**
- 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) **TS530422E**
 - (iii) News Papers No
(If yes give names of newspapers and dates)

TENDER OPENED ON (DATE & TIME) **21.03.2024 at 1600 hours**

- NATURE OF PURCHASE **Local** / International
- EXTENSION IN DUE DATE (If any) Yes

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CONTRACT AWARD PROFORMA – II
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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS No

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/010/24	M/s Maestro International, Karachi	1,484,440

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

Name of Bidder	Evaluation Results/Remarks
M/s Maestro International, Karachi	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) Yes due to single bid

- 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/010/24	M/s Maestro International, Karachi	18.07.2024

(Attach a copy of agreement)

- CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/010/24	M/s Maestro International, Karachi	1,484,440

- 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

