ATTACHMENT – I (See regulation 2)

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# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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### **CONTRACT AWARD PROFORMA – I**

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

	NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.		
>	FEDERAL / PROVINCIAL GOVT. Publice Sector Organization		
Þ	TITLE OF CONTRACT HO/L/017/2020		
$\triangleright$	TENDER NUMBER LE-020/2020 (Pre-qualified Manufacturer's)		
A	BRIEF DESCRIPTION OF CONTRACT <u>Gas Service Valves 3/4" With Tail</u>		
	Piece		
A	TENDER VALUE Rs.120,000,000 Approx. Excl. GST		
A	ENGINEER'S ESTIMATE <u>N.A</u> (for civil Works only)		
×	ESTIMATED COMPLETION PERIOD 10 Months		
4	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>Yes</u> /No		
A	ADVERTISEMENT :		
	(i) PPRA Website <u>Pre-Qualified</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)		
	(ii) News Papers <u>N.A</u> Yes / No (If yes give names of newspapers and dates)		
A	TENDER OPENED ON (DATE & TIME)08.07.2020 1200 HRS		
A	NATURE OF PURCHASELocal / International		
2	EXTENSION IN DUE DATE (If any) Yes / No		

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- NUMBER OF TENDER DOCUMENTS SOLD <u>06 Pre-Qualified Free bidder</u> Free Stort. (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).
- 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 \_\_\_\_\_

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE.

- b) TWO STAGE BIDDING PROCEDURE.
- c) 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 Managing Director
- > WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N.A**
- NUMBER OF BIDS RECEIVED 05 Five
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
- > WHETHER INTEGRITY PACT WAS SIGNED Yes / No

(FIAZ RASOOL) DY.CHIEF OFFICER (PROCUREMENT)

<u>ATTACHMENT – II</u> (See regulation 2)

# 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 <u>NII</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s M. Usman</u> & Sons, Lahore
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).
  <u>1<sup>st</sup> Evaluated</u>

Bid

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- 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) Yes due to COVID-19

	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ		
	OUT AT THE TIME OF OPENING OF BIDS	Yes / No	
A	DATE OF CONTRACT SIGNING 27.08.2020 (Copy enclosed) (Attach a copy of agreement)		
4	CONTRACT AWARD PRICE Rs.78,156,000 Incl. GST		
4	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	Yes / No	
A	ANY COMPLAINTS RECEIVED(If yes result thereof)	Yes / <u>No</u>	
4	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	Yes / <u>No</u>	
4	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]

ce/3 (FIAZ RASOOL) DY.CHIEF OFFICER (PROCUREMENT)