

**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**

1)	NAME OF THE ORGANIZATION / DEPTT.	PAKISTAN PETROLEUM LIMITED								
2)	FEDERAL / PROVINCIAL GOVT. / OTHER	Other								
3)	TITLE OF CONTRACT	HIGH SPEED DIESEL								
4)	TENDER NUMBER									
5)	BRIEF DESCRIPTION OF CONTRACT	HSD for miserial X1 hisal block								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	30-Jun-17								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
10)	ADVERTISEMENT :									
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> <tr> <td colspan="2" style="background-color: #cccccc;"></td> <td colspan="2"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> <tr> <td colspan="2" style="background-color: #cccccc;"></td> <td colspan="2"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
11)	TENDER OPENED ON (DATE & TIME)									
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">INT.</td> <td style="width: 25%;"></td> </tr> </table>	LOCAL	✓	INT.					
LOCAL	✓	INT.								
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)									
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="background-color: #cccccc;">N/A</td> </tr> </table>	YES		NO		N/A			
YES		NO								
N/A										
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="background-color: #cccccc;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								

17) WHICH METHOD OF PROCUREMENT WAS USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- 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

PROCUREMENT COMMITTEE

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	
N/A			

19) NUMBER OF BIDS RECEIVED

Three (03)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
-----	---	----	--

21) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

YES	✓	NO	
-----	---	----	--

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY(PPRA)**

**CONTRACT AWARD PROFORMA-II**

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

1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (03)		
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Total Parco Pakistan LTD 1st floor state life building #11 abdullah haroon road karachi		
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st Lowest Evaluated Bidder		
4)	NEED ANALYSIS (Why the procurement was necessary)	HSD for well misirial X1 hisil block		
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	YES	<input checked="" type="checkbox"/>	NO
		N/A		
6)	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	<input checked="" type="checkbox"/>	NO
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	P.O # 4500083795 5 March,2018		
8)	CONTRACT AWARD PRICE	Rs. 116,157,788.26		
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	YES	<input type="checkbox"/>	NO
		<input checked="" type="checkbox"/>		
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	YES	<input type="checkbox"/>	NO
		<input checked="" type="checkbox"/>		
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	YES	<input type="checkbox"/>	NO
		<input checked="" type="checkbox"/>		
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	YES	<input type="checkbox"/>	NO
		<input checked="" type="checkbox"/>		
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES	<input type="checkbox"/>	NO
		<input checked="" type="checkbox"/>		

Signature & Official Stamp of Authorized Officer

