<u>PUBLIC PROCUREMENT REGULATORY</u> <u>AUTHORITY (PPRA)</u> CONTRACT AWARD PROFORMA – I

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods

- > NAME OF THE ORGANIZATION/DEPTT. OIL AND GAS DEVELOPMENT COMPANY LIMITED
- FEDERAL / PROVINCIAL GOVT: FEDERAL
- TITLE OF CONTRACT: PROCUREMENT OF CONTROL SYSTEM SPARE PARTS FOR WASTE HEAT RECOVERY UNIT (WHRU) OF SIEMENS GAS TURBINES INSTALLED AT DAKHNI PLANT
- TENDER NUMBER: OGDCL-SCM-LH-PT-PLANT AND PROCESS-DAKHNI PLANT- Doc246935339-2024
- BRIEF DESCRIPTION OF CONTRACT: PROCUREMENT OF CONTROL SYSTEM SPARE PARTS FOR WASTE HEAT RECOVERY UNIT (WHRU) OF SIEMENS GAS TURBINES INSTALLED AT DAKHNI PLANT
- > TENDER VALUE: USD 81,000/- exclusive of GST
- ENGINEER'S ESTIMATE NOT APPLICABLE
- > ESTIMATED COMPLETION PERIOD: 120 days after issuance of PO
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT

PLAN? YES

- > ADVERTISEMENT:
 - (i) PPRA Website YES (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers YES (Business Recorder and Roznama-e-Jang on 19-5-2024)
- TENDER OPENED ON (DATE & TIME): 13-6-2024 AT 1200 HOURS
- > NATURE OF PURCHASE: NATIONAL
- > EXTENSION IN DUE DATE (If any): YES

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES (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.
- 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.) NOT APPLICABLE

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- WHO IS THE APPROVING AUTHORITY: PROCUREMENT COMMITTEE
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: NOT

APPLICABLE

- > NUMBER OF BIDS RECEIVED: NINE
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: YES
- WHETHER INTEGRITY PACT WAS SIGNED: YES

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

PUBLIC PROCUREMENT REGULATORY <u>AUTHORITY (PPRA)</u> CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: <u>NINE</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Automate International Pvt Ltd, Lahore
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). 1st
- NEED ANALYSIS (Why the procurement was necessary?): The indent is for procurement of Control System Spare Parts for Waste Heat Recovery Unit (WHRU) of Siemens Gas Turbines installed at Dakhni Plant
- > IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS : ONE
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: YES
- DATE OF CONTRACT SIGNING : 30-12-2024 (Attach a copy of agreement)
- CONTRACT AWARD PRICE: USD 25,111.96 exclusive of GST
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: SENT TO PARTICIPATIVE BIDDERS THROUGH SAP ARIBA E-PROCUREMENT MESSAGE BOARD AND UPLOADED ON OGDCL WEBISTE (Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED: NO (If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS :NO (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA: NO (If yes give details)
- SPECIAL CONDITIONS, IF Any (Give Brief Description) :NONE

[F.No.2/1/2008PPRA-RA.III]