

**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 | Rental transport services on call-out basis for 2 years extendable for further one year | | | | | | | | |
| 4) | TENDER NUMBER | PD/LTA/PT/14839/20 | | | | | | | | |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Rental transport services on call-out basis for 2 years extendable for further one year | | | | | | | | |
| 6) | TENDER VALUE | N/A | | | | | | | | |
| 7) | ENGINEER'S ESTIMATE (For civil works only) | N/A | | | | | | | | |
| 8) | ESTIMATED COMPLETION PERIOD | 02 years | | | | | | | | |
| 9) | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></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>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">Tender# PD/LTA/PT/14839/20 dtd:15 October 2020, PPRA ref# TS422542</td> </tr> </table> | YES | ✓ | NO | | Tender# PD/LTA/PT/14839/20 dtd:15 October 2020, PPRA ref# TS422542 | | | |
| YES | ✓ | NO | | | | | | | | |
| Tender# PD/LTA/PT/14839/20 dtd:15 October 2020, PPRA ref# TS422542 | | | | | | | | | | |
| | ii) News Papers (If yes, give names of newspapers and dates) | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">Daily Jang, Dawn. (15 October 2020)</td> </tr> </table> | YES | ✓ | NO | | Daily Jang, Dawn. (15 October 2020) | | | |
| YES | ✓ | NO | | | | | | | | |
| Daily Jang, Dawn. (15 October 2020) | | | | | | | | | | |
| 11) | TENDER OPENED ON (DATE & TIME) | 10 November, 2020 (15:30 PST) | | | | | | | | |
| 12) | NATURE OF PURCHASE | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>LOCAL</td> <td>✓</td> <td>INT.</td> <td></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>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> </table> | YES | ✓ | NO | | | | | |
| YES | ✓ | NO | | | | | | | | |
| 14) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers) | Thirty Two | | | | | | | | |
| 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>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> </table> | YES | ✓ | NO | | | | | |
| YES | ✓ | NO | | | | | | | | |
| 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>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> </table> | YES | ✓ | NO | | | | | |
| YES | ✓ | NO | | | | | | | | |

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-: 2 :-

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.)

- WHO IS THE APPROVING AUTHORITY

PPL'S 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

Nine (09)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

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


| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

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|---|--|--|-----|---|----|---|---|--|--|--|
| 22) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two (02) | | | | | | | | |
| 23) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Capital Car Rentals, F-8/3, Rehmat Plaza, Abbasi Market, Islamabad | | | | | | | | |
| 24) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1st Lowest Evaluated Bidder | | | | | | | | |
| 25) | NEED ANALYSIS (Why the procurement was necessary) | Rental transport services on call-out basis for 2 years extendable for further one year | | | | | | | | |
| 26) | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">Due to increase of participants/potential bidders</td> </tr> </table> | YES | ✓ | NO | | Due to increase of participants/potential bidders | | | |
| YES | ✓ | NO | | | | | | | | |
| Due to increase of participants/potential bidders | | | | | | | | | | |
| 27) | WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table> | YES | ✓ | NO | | | | | |
| YES | ✓ | NO | | | | | | | | |
| 28) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | COA#4600002260 Dated 05 April 2021 | | | | | | | | |
| 29) | CONTRACT AWARD PRICE | PKR 234,000,000.00 | | | | | | | | |
| 30) | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table> | YES | ✓ | NO | | | | | |
| YES | ✓ | NO | | | | | | | | |
| 31) | ANY COMPLAINTS RECEIVED (If yes, result thereof) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | | NO | ✓ | | | | |
| YES | | NO | ✓ | | | | | | | |
| 32) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | | NO | ✓ | | | | |
| YES | | NO | ✓ | | | | | | | |
| 33) | DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | | NO | ✓ | | | | |
| YES | | NO | ✓ | | | | | | | |
| 34) | SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | | NO | ✓ | | | | |
| YES | | NO | ✓ | | | | | | | |



 PPA HOUSE KARACHI