

**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	Supplying, Transportation, Installation, Welding & Testing of HDPE Geo-membrane for all PPL Fields/Location / Well Sites all over Pakistan on call-out basis for three years								
4)	TENDER NUMBER	PD/LTA/PT/8601/2019								
5)	BRIEF DESCRIPTION OF CONTRACT	Supplying, Transportation, Installation, Welding & Testing of HDPE Geo-membrane for all PPL Fields/Location / Well Sites all over Pakistan on call-out basis for three years								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	Three 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">Tender# PD/LTA/PT/8601/2019,03 Sept,2019, Daily Jung, dawn. 453302E & Extension Notice on 20 Sept,2019</td> </tr> </table>	YES	✓	NO		Tender# PD/LTA/PT/8601/2019,03 Sept,2019, Daily Jung, dawn. 453302E & Extension Notice on 20 Sept,2019			
YES	✓	NO								
Tender# PD/LTA/PT/8601/2019,03 Sept,2019, Daily Jung, dawn. 453302E & Extension Notice on 20 Sept,2019										
	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">Daily Jang, Dawn 03 Sept,2019 & Extension Notice on 20 Sept,2019</td> </tr> </table>	YES	✓	NO		Daily Jang, Dawn 03 Sept,2019 & Extension Notice on 20 Sept,2019			
YES	✓	NO								
Daily Jang, Dawn 03 Sept,2019 & Extension Notice on 20 Sept,2019										
11)	TENDER OPENED ON (DATE & TIME)	20-Sept-2019 (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)	Thirteen (13).								
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> <tr> <td colspan="4"> </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> <tr> <td colspan="4"> </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 | _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |

- 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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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19) NUMBER OF BIDS RECEIVED

Four (04).

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	M/s. Shahzada Industries, Rohi Nala Duld Kalan, 22km Off Ferozpur Road, Lahore								
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)	Supplying, Transportation, Installation, Welding & Testing of HDPE Geo-membrane for all PPL Fields/Location / Well Sites all over Pakistan on call-out								
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)	WC No. 4600002093 Dated 04 March 2020								
29)	CONTRACT AWARD PRICE	PKR 53,739,775								
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	✓							

