

**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   | Supply of Duplex and CRA Lined/Clad Line Pipes for Well Nasar X-1              |   |      |
| 4)  | TENDER NUMBER   | SMP/FP/301/2016  |   |      |
| 5)  | BRIEF DESCRIPTION OF CONTRACT   | Supply of Duplex and CRA Lined/Clad Line Pipes for Well Nasar X-1              |   |      |
| 6)  | TENDER VALUE  | N/A  |   |      |
| 7)  | ENGINEER'S ESTIMATE<br>(For civil works only)   | N/A  |   |      |
| 8)  | ESTIMATED COMPLETION PERIOD   | 04 Months  |   |      |
| 9)  | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  | YES  |   | NO   |
| 10) | ADVERTISEMENT :   |  |   |      |
|     | i) PPRA Website (Federal Agencies)<br>(If yes, give date and PPRA's tender number)                      | YES  | ✓ | NO   |
|     |   | Tender No.: SMP/FP/301/2016  |   |      |
|     | ii) News Papers<br>(If yes, give names of newspapers and dates)   | YES  | ✓ | NO   |
|     |   | 30 Sep, 2016 (Daily Jang, Dawn)  |   |      |
| 11) | TENDER OPENED ON (DATE & TIME)  | 31 October, 2016 1530 hrs (Technical)<br>02 January, 2017 1530 hrs (Financial) |   |      |
| 12) | NATURE OF PURCHASE  | LOCAL  | ✓ | INT. |
| 13) | EXTENSION IN DUE DATE (If any)  | YES  |   | NO   |
|     |   |  |   | ✓    |
| 14) | NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of Buyers)  |  |   |      |
| 15) | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(If yes, enclose a copy)  | YES  | ✓ | NO   |
|     |   | N/A  |   |      |
| 16) | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(If yes, enclose a copy) | 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

PPL'S PROCUREMENT EVALUATION 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

Six (6)

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  
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**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   | Two (02)  |     |   |    |   |  |  |  |  |
| 2)  | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s. China North Vehicle Corp. Ltd.<br>Floor 11, Norinco International Plaza, China   |     |   |    |   |  |  |  |  |
| 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)  | To Supply of Duplex and CRA Lined/Clad Line Pipes for Well Nasar X-1  |     |   |    |   |  |  |  |  |
| 5)  | 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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table> | YES |   | NO | ✓ |  |  |  |  |
| YES |  | NO  | ✓   |   |    |   |  |  |  |  |
|     |  |   |     |   |    |   |  |  |  |  |
| 6)  | 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%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> </table>  | YES | ✓ | NO |   |  |  |  |  |
| YES | ✓  | NO  |     |   |    |   |  |  |  |  |
| 7)  | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)   | Purchase Order No. 4500077122 dated 04.02.2017  |     |   |    |   |  |  |  |  |
| 8)  | CONTRACT AWARD PRICE   | USD 793,472.34  |     |   |    |   |  |  |  |  |
| 9)  | 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%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table> | YES | ✓ | NO |   |  |  |  |  |
| YES | ✓  | NO  |     |   |    |   |  |  |  |  |
|     |  |   |     |   |    |   |  |  |  |  |
| 10) | ANY COMPLAINTS RECEIVED<br>(If yes, result thereof)  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>  | YES |   | NO | ✓ |  |  |  |  |
| YES |  | NO  | ✓   |   |    |   |  |  |  |  |
| 11) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>  | YES |   | NO | ✓ |  |  |  |  |
| YES |  | NO  | ✓   |   |    |   |  |  |  |  |
| 12) | DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give details)                                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>  | YES |   | NO | ✓ |  |  |  |  |
| YES |  | NO  | ✓   |   |    |   |  |  |  |  |
| 13) | SPECIAL CONDITIONS, IF ANY<br>(If yes, give Brief Description)                                     | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>  | YES |   | NO | ✓ |  |  |  |  |
| YES |  | NO  | ✓   |   |    |   |  |  |  |  |

