

**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 Casing & Accessories
4)	TENDER NUMBER	SMMC/FP/018/2013
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Casing & Accessories
6)	NEED ANALYSIS (Why the procurement was necessary?)	For ADHI WELL 22, 23 & 24
7)	TENDER ESTIMATED VALUE	-
8)	ENGINEER'S ESTIMATE (For civil works only)	NA
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	10.04.2014
10)	TENDER OPENED ON (DATE & TIME)	27-Mar-13
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	12 (Twelve)
12)	NUMBER OF BIDS RECEIVED	12 (Twelve)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	8 (Eight)
14)	BID EVALUATION REPORT (Enclose a copy)	Yes
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Mertex UK Limited, UK
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	PO#4500054163 dated 02.09.2013
17)	CONTRACT AWARD PRICE	USD 561,393.00
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st Evaluated bid
19)	METHOD OF PROCUREMENT 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 i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
N/A

20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Purchase Committee (IEPC)		
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO
22)	ADVERTISEMENT :			
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	TS176476E (25.2.13)	
		NO		
ii)	News Papers (If yes, give names of newspapers and dates)	YES	Dawn & Jang (dated 25.2.13)	
		NO		
23)	NATURE OF CONTRACT	LOCAL		INT.
				✓
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		NO
				✓
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO
				NA
27)	WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO
28)	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	✓	NO
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	YES	✓	NO
30)	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	YES	✓	NO
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO
32)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YES	✓	NO

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)	YES			
		NO	√		
34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	YES			
		NO	√		
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	YES			
		NO	√		
36)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	YES			
		NO	√		
37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	YES			
		NO	√		
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	√	NO	
39)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:	YES		NO	√
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	YES		NO	NA
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES			
		NO	√		