

**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/67/2013
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Casing & Accessories
6)	NEED ANALYSIS (Why the procurement was necessary?)	For Hala 3rd Expl. Well
7)	TENDER ESTIMATED VALUE	-
8)	ENGINEER'S ESTIMATE (For civil works only)	NA
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	20.02.2014
10)	TENDER OPENED ON (DATE & TIME)	9-July-13
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	17 (Seventeen)
12)	NUMBER OF BIDS RECEIVED	08 (Eight)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	5 (Five)
14)	BID EVALUATION REPORT (Enclose a copy)	Yes
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Marubeni-Itochu Tubulars, Singapore
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	PO#4500054455 dated 13.09.2013
17)	CONTRACT AWARD PRICE	USD 638,540.00
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st
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	TS185027 (07.06.13)	
		NO		
ii)	News Papers (If yes, give names of newspapers and dates)	YES	Dawn & Jang (dated 07.6.13)	
		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	√		