

45/90012

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 Oilwell Casing and accessories								
4)	TENDER NUMBER	RFQ_2810 - GMP/SC/LTA/130241/2018								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Oilwell Casing and accessories								
6)	TENDER VALUE	Tender Fee Rs500/=								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	February, 2020								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></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%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">TS 345891E (23.02.2019)</td> </tr> </table>	YES	✓	NO		TS 345891E (23.02.2019)			
YES	✓	NO								
TS 345891E (23.02.2019)										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">Daily Jang and Dawn on 23 Feb, 2018</td> </tr> </table>	YES	✓	NO		Daily Jang and Dawn on 23 Feb, 2018			
YES	✓	NO								
Daily Jang and Dawn on 23 Feb, 2018										
11)	TENDER OPENED ON (DATE & TIME)	18.04.2018 (1530 hours) (Technical) 12.11.2018(1530 hours) (Financial)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;"></td> <td style="width: 25%;">INT.</td> <td style="width: 25%;">✓</td> </tr> </table>	LOCAL		INT.	✓				
LOCAL		INT.	✓							
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	32 (Thirty Two)								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></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%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
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.)

- WHO IS THE APPROVING AUTHORITY

MANAGING DIRECTOR

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓
Open competitive method was used			

19) NUMBER OF BIDS RECEIVED

08 (Eight)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
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21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	NO	
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- 1) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 2) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sumitomo Corporation.
- 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 drill wells in Pakistan
- 5) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
- | | | | |
|--------------------------------------------|---|----|--|
| YES | ✓ | NO | |
| To ensure maximum participation of bidders | | | |
- 6) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 7) DATE OF CONTRACT SIGNING (Attach a copy of agreement) Purchase Order 4500090012 dated 04.03.2019
- 8) CONTRACT AWARD PRICE USD1,100,703.12
- 9) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 10) ANY COMPLAINTS RECEIVED (If yes, result thereof)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
- 11) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
- 12) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
- 13) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|

Signature & Official Stamp of
Authorized Officer

