

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

- NAME OF THE ORGANIZATION/DEPTT.: PAKISTAN PETROLEUM LIMITED
- FEDERAL / PROVINCIAL GOVT.: FEDERAL
- TITLE OF CONTRACT: HSD
- TENDER NUMBER: N/A
- BRIEF DESCRIPTION OF CONTRACT: HSD
- TENDER VALUE: P.O. VALUE RS157,708,867.20
- ENGINEER'S ESTIMATE:
(for civil Works only) N/A
- ESTIMATED COMPLETION PERIOD: ONE (01) YEAR
- WHETHER THE PROCUREMENT:
WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN YES
- ADVERTISEMENT :
 - (i) PPRA Website Yes / No NA
(Federal Agencies)
(If yes give date and PPRA's
tender number)
 - (ii) News Papers Yes / No NA
(If yes give names of newspapers
and dates)
- TENDER OPENED ON (DATE & TIME) 05.01.2012
- NATURE OF PURCHASE LOCAL
Local / International

- EXTENSION IN DUE DATE (If any) NO
- NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers) ENQUIRY WAS SENT TO 2 VENDOR
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). N/A

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	_____	YES
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.): DIRECT CONTRACTING, FUEL RATES FIXED BY OGRA
- WHO IS THE APPROVING AUTHORITY. PAKISTAN PETROLEUM LIMITED'S INTERNAL EVALUATION PURCHASE COMMITTEE
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. YES
- NUMBER OF BIDS RECEIVED TWO (02) BID RECEIVED
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No N/A (Fuel rates fixed by OGRA)
- WHETHER INTEGRITY PACT WAS SIGNED YES
Yes/ No

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

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Rupees or More**

- | | |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| ➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>N/A</u> |
| ➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>SHELL PAKISTAN LIMITED
SHELL HOUSE 6, C H KHALIQ UZ
ZAMAN ROAD - KARACHI</u> |
| ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID). | <u>1. SHELL</u> |
| <hr/> | |
| ➤ NEED ANALYSIS (Why the procurement was necessary?) | <u>PURCHASE ORDER ISSUED ON ANNUAL BASIS FOR SMOOTH SUPPLY OF HSD OR AS TO PPL LOCATION ON AS AND WHEN REQUIRED BASIS</u> |
| ➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) | NA |
| ➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS (Yes / No) | NA |
| ➤ DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 05.01.2012 PO # 4500042929 |
| ➤ CONTRACT AWARD PRICE | <u>Rs.157,708,867.20</u> |

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Yes / No) N/A
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED (Yes / No) NO
(If yes result thereof)

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➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (Yes / No) NO
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA (Yes / No) NO
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any NO
(Give Brief Description)
PURCHASE IS MADE UNDER PPRA RULE 42C(VI) – DIRECT CONTRACTING

[F.No.2/1/2008PPRA-RA.III]