Annexure – I (See Regulation 2)

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 Rupees or More

>	NAME OF THE ORGANIZATION / DEPTTPSO/SUPPLY
>	FEDERAL / PROVINCIAL GOVT FEDERAL
>	TITLE OF CONTRACT SUPPLY OF HSFO
>	TENDER NUMBER PSO/FO/IMPORTS/150/2016
<u>`</u>	BRIEF DESCRIPTION OF CONTRACT INVITATION TO BID FOR SUPPLY
	OF HSFO.
7	TENDER VALUE MORE THAN PKR 50 MILLION
7	ENGINEER'S ESTIMATE -
	(for civil works only) ESTIMATED COMPLETION PERIOD OCTOBER 2016
7	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
7	PROCUREMENT PLAN? YESYes/No
	ADVERTISEMENT:
7	(i) PPRA Website (Federal Agencies) TS283413E
	(ii) Newspaper YES 1) BUSINESS RECORDER, 2) THE EXPRESS, 3) DAILY JUNG, 4) NAWA-E-WAQT, 5) KHALEEJ TIMES (03-07-2016) Yes/No (If yes give names of newspapers and dates)
7	TENDER OPENED ON (DATE AND TIME) 02/08/2016 11:00 AM
>	NATURE OF PURCHASE INTERNATIONAL Local/International
٧	EXTENSION IN DUE DATE (If any)
>	NUMBER OF TENDER DOCUMENTS SOLD <u>10 (SEE ANNEXURE-A ATTACHED)</u> (Attach list of buyers)
7	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS N/A Yes/No (If yes enclose a copy)

A	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS NO (Lowest evaluated unconditional basis) Yes/No (If yes enclose a copy)
۶	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 PSO MANAGEMENT COMMITTEE
*	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Not applicable as open competitive bidding method was adopted.
¥	NUMBER OF BIDS RECEIVED
*	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES Yes/No
لا	WHETHER INTEGRITY PACT WAS SIGNED YES (Part of tender document &
	Contract)Yes/No

Annexure – II (See Regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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 Rupees or More

>	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>06</u>
7	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) PETROCHINA
	(SINGAPORE), 2) BAKRI (SAUDIA ARABIA), 3) VITOL (SINGAPORE), 4) SWISS
	SINGAPORE(U.A.E), 5) RENISH PETROCHEM (U.A.E)
>	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
	(i.e. 1 st , 2 nd , 3 rd EVALUATED BID) SEE ANNEXURE B ATTACHED
·_	NEED ANALYSIS (Why procurement was necessary?) TO FULFILL PETROLEUM
	REQUIREMENT OF COUNTRY.
7	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
	REASONS (Briefly describe) N/A
×	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ
	OUT AT THE TIME OF OPENING OF BIDS YES Yes/No
>	DATE OF CONTRACT SIGNING
·,	(Attach a copy of agreement) CONTRACT AWARD PRICE 05/08/2016 (AS PER ANNEXURE C ATTACHED)
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL
	BIDDERS NO (Result announced publically during bids opening)Yes/No
٠.	(Attach copy of the bid evaluation report) ANY COMPLAINTS RECEIVED NO Yes/No
	(If yes result thereof)

7	ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN	THE TEND	ER NOTICE/
	DOCUMENTS (If yes give details)	10		Yes/No
7	DEVIATION FROM QUALIFICATION CRITT (If yes give details)	ERIA	NO	Yes/No
	·			
>	SPECIAL CONDITIONS, IF ANY(Give brief description)	NO		

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

ANNEXURE A

LIST OF TENDER DOCUMENTS SOLD TENDER NO. PSO/HSFO/IMPORTS/150/2016

S.NO	COMPANY NAME
1	M/s Swiss Singapore Overseas Enterprises
2	M/s PetroChina International Singapore
3	M/s A&A Serrvices Pvt Ltd
4	M/s BB Energy
5	M/s Socar Trading
6	M/s Vitol Asia Pte
7	M/s Gulf Petrochem
8	M/s ENOC
9	M/s Bakri Trading Company Inc
10	M/s Renish Petrochem

HSFO Bid Evaluation Sheet

			H					F	OB Pre	minm	s in Us	FOB Premiums in USD/MT	I	i	ł	Į	l	ı	I
			1 2	3	4	5	9	7	8	6	10	11	12	13	14	14 15 16	16	17	18
ON 1	PRINCIPAL	Technical Qualification Status		Ā	Aug 25- Sep 30, 2016	Sep 30	, 2016			1				Ō	Oct-16				1
	Bakri Trading	Qualified	N/Q		15.88	15.88 15.88	N/Q	П	16.88	N/Q	N/Q	N/Q	N/Q	15.88	15.88	Ш	N/Q	16.88	N/Q
2	Gulf	Qualified	N/Q	17.93		N/Q		18.25	N/Q	17.86	18.74		١		N/Q	~		Ī	
m	Petrochina	Qualified	N/Q		15.5	N/Q	15.5	N/Q	18.8	N/Q	15.5		N/Q		16.6		N/Q		18.8
4	Renish	Qualified	N/Q		17.99		N/Q		18.99	N/Q	N/Q	N/Q	17.99		N/Q	П	18.99	N/Q	19.99
2	Swiss	Qualified	16.86 16.914 17.28 17.76	4 17.28	17.76	18.88	N/Q	N/Q	N/Q	N/Q	N/Q	16.86	16.914	20.063	18.33	20		N/Q	
9	Vitol Asia	Qualified			N/Q			П	18.1	18.6	17.8	18.6				N/Q		١	

List Of Awards

		-	_		_		_	_	_		_		_		_ '	_ '	_ '	
Contract Price (USD)	14,202,500.00	14,202,500.00	14,227,200.00	14,227,200.00	14,290,900.00	14,292,200.00	14,294,410.00	14,318,200.00	14,349,400.00	14,202,500.00	14,227,200.00	14,227,200.00	14,274,000.00	14,290,900.00	14,292,200.00	14,294,410.00	14,352,000.00	14,364,350.00
Platts on Tender Opening (02/08/2016) (USD per MT)	203	203	203	203	203	203	203	203	203	203	203	203	203	203	203	203	203	203
FoB PREMIUM (USD per MT)	15.5	15.5	15.88	15.88	16.86	16.88	16.914	17.28	17.76	15.5	15.88	15.88	16.6	16.86	16.88	16.914	17.8	17.99
Period				0	Aug 25- Sept 30,	0107								Oct-16				
Firm/ Optional					Firm									Firm				
Quantity	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT	65,000 MT				
Product		•	•	•	HSFO 180 cSt	•								HSFO 180 cSt				
Supplier	Petrochina	Petrochina	Bakri Trading	Bakri Trading	Swiss Singapore	Bakri Trading	Swiss Singapore	Swiss Singapore	Swiss Singapore	Petrochina	Bakri Trading	Bakri Trading	Petrochina	Swiss Singapore	Bakri Trading	Swiss Singapore	Vitol	Renish
o N	-	2	က	4	5	9	7	œ	6	10	=	12	13	14	15	16	17	18



PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan. UAN: 111-111-PSO (776), Website: www.psopk.com

"MAIN AWARD LETTER"

August 05, 2016 REF NO: PSO/FO/IMPORTS/150/2016 (04)

M/S PETROCHINA INTERNATIONAL (SINGAPORE) PTE LTD., One Temasek Avenue # 27-00 Millenia Tower Singapore 039192

ATTN.MR. EDMOUND POH FAX NO: + (65) 64117 500

SUBJECT: SUPPLY OF HSFO 180 CST BY PETROCHINA INTERNATIONAL DURING AUG 25 TO OCTOBER, 2016 UNDER CONTRACT NO. PSO/FO/IMPORTS/150/2016 (04)

Dear Sir,

We refer to your offer for the supply of HSFO 180 cSt FOB basis as per terms and conditions contained in Bid document No. 1 & 2 vide your letter dated Aug 02, 2016. The offer has been accepted for supply of HSFO 180 cSt cargoes at Fujairah, U.A.E, on the terms and conditions set out in the Bid documents No. 1 & 2 of the tender opened on August 02, 2016 at the following FOB prices:

Cargo No.	Period	Firm / Optional	Quantity MT	Product Grade	FOB Price (FOB + Premium) USD/MT	Load Port
1	AUGUST 25, to		1 x 65,000		+ 15.500	
2	SEPTEMBER 2016	FIRM	1 x 65,000	Hor O 100 cot as per	+ 15.500	Fujairah
3		1 11/11	1 x 65,000	Annexure III	+15.500	Lajanan
4	OCTOBER 2016		1 x 65,000		+16.600	

The FOB component of the price will be based on the mean of five days High and Low Quotations centered on B/L date as published in Platt's European market scan under heading "FOB Arab Gulf" HSFO 180cSt. If there is no publication of Platts European Marketscan, Platts AP/AG Marketscan shall be used to calculate the "AG Mean". If there is no publication of Platts under the heading "FOB Arab Gulf" for HSFO 180 cSt on B/L date, then two effective quotations immediately before B/L date and three effective quotations after B/L date shall apply.

Notwithstanding anything contained herein or anywhere else, this letter of award, constitute your acceptance of the terms and conditions of Bid Document # 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents. This letter signifies acceptance of your offer and formation of legal contractual relationship between the parties as per terms and conditions in Bid Documents No. | & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents

Please arrange substitution of Bid Bond with an unconditional and irrevocable Performance Bond for an amount of 3% of the total value of the contract as per terms and conditions of Bid Document No. 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents.

Kindly acknowledge receipt.

Sincerely Yours,

FOR PAKISTAN STATE OIL COMPANY LIMITED

Deputy General Manager

Imports

Asad Raza Faiz General Manager Supply



PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakıstan. UAN: 111-111-PSO (776), Website: www.psopk.com

"MAIN AWARD LETTER"

August 05, 2016 REF NO: PSO/HSFO/IMPORTS/150/2016

M/S BAKRI TRADING CO. INC P.O. BOX 3757, JEDDAH 21481 SAUDI ARABIA

ATTN. MR.MUHAMMAD NADEEM FAX NO: +966-2-6526018

SUBJECT:

SUPPLY OF HSFO 180 CST BY BAKRI TRADING CO INC DURING AUGUST 25, 2016 TO

OCTOBER 31, 2016 UNDER CONTRACT NO. PSO/HSFO/IMPORTS/150/2016

Dear Sir,

Reference your offer for the supply of HSFO 180 cSt on FOB basis dated August 02, 2016. The offer has been accepted for supply of following cargoes of HSFO on the terms and conditions set out in the Bid documents No. 1 & 2 of the tender opened on August 02, 2016 at the following FOB prices.

Sr. No.	Period	Firm / Optional	Quantity MT	Product Grade	FOB Price (FOB + Premium) USD/MT	Load Port
1					+ 15.880	
2	Aug 25,2016 to Sept 30,2016		3 x 65,000		+ 15.880	
3	1109 20,2010			HSFO 180 cSt as per	+ 16.880	Fujairah,
4		FIRM	3 x 65,000	Annexure III	+ 15.880	U.A.E.
5	OCTOBER 31, 2016				+ 15.880	
6	001000000000000000000000000000000000000	1			+ 16.880	

The FOB component of the price will be based on the mean of five days High and Low Quotations centered on B/L date as published in Platt's European market scan under heading "FOB Arab Gulf" HSFO 180cSt. If there is no publication of Platts European Marketscan, Platts AP/AG Marketscan shall be used to calculate the "AG Mean". If there is no publication of Platts under the heading "FOB Arab Gulf" for HSFO 180 cSt on B/L date, then two effective quotations immediately before B/L date and three effective quotations after B/L date shall apply.

Notwithstanding anything contained herein or anywhere else, this letter of award, constitute your acceptance of the terms and conditions of Bid Document # 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents.

Please arrange substitution of Bid Bond with an unconditional and irrevocable Performance Bond for an amount of 3% of the total value of the contract as per terms and conditions of Bid Document No. 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents.

This letter signifies acceptance of your offer and formation of legal contractual relationship between the parties as per terms and conditions in Bid Documents No. 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents.

Kindly acknowledge receipt.

Yours Sincerely,

For BAKISTAN STATE OIL COMPANY LIMITED

Zia Mohiuddin

Deputy General Manager

Imports

Asad Raza Faiz General Manager Supply



PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan. UAN: 111-111-PSO (776), Website: www.psopk.com

"MAIN AWARD LETTER"

August 05, 2016 REF NO: PSO/FO/IMPORTS/150/2016 (04)

M/S VITOL ASIA PTE LTD., 260 ORCHARD ROAD #13-01 THE HEREN SINGAPORE 238855.

ATTN.MR. KHALID ABDUL AZIZ FAX NO: + (965) 6 8870864

SUBJECT: SUPPLY OF HSFO 180 CST BY VITOL ASIA PTE LTD DURING AUG 25 TO OCTOBER, 2016 UNDER CONTRACT NO. PSO/FO/IMPORTS/150/2016 (04)

Dear Sir,

We refer to your offer for the supply of HSFO 180 cSt FOB basis as per terms and conditions contained in Bid document No. 1 & 2 vide your letter dated Aug 02, 2016. The offer has been accepted for supply of HSFO 180 cSt cargoes at Fujairah, U.A.E, on the terms and conditions set out in the Bid documents No. 1 & 2 of the tender opened on August 02, 2016 at the following FOB prices:

Cargo No.	Period	Firm / Optional	Quantity MT	Product Grade	FOB Price (FOB + Premium) USD/MT	Load Port
1	OCTOBER, 2016	FIRM	1 x 65,000	HSFO 180 cSt as per Annexure III	+ 17.800	Fujairah

The FOB component of the price will be based on the mean of five days High and Low Quotations centered on B/L date as published in Platt's European market scan under heading "FOB Arab Gulf" HSFO 180cSt. If there is no publication of Platts European Marketscan, Platts AP/AG Marketscan shall be used to calculate the "AG Mean". If there is no publication of Platts under the heading "FOB Arab Gulf" for HSFO 180 cSt on B/L date, then two effective quotations immediately before B/L date and three effective quotations after B/L date shall apply.

Notwithstanding anything contained herein or anywhere else, this letter of award, constitute your acceptance of the terms and conditions of Bid Document # | & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents. This letter signifies acceptance of your offer and formation of legal contractual relationship between the parties as per terms and conditions in Bid Documents No. | & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents

Please arrange substitution of Bid Bond with an unconditional and irrevocable Performance Bond for an amount of 3% of the total value of the contract as per terms and conditions of Bid Document No. 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents.

Kindly acknowledge receipt.

Sincerely Yours,

FOR PAKISTAN STATE OIL COMPANY LIMITED

Zia MohiuddinDeputy General Manager

Imports

Asad Raza Faiz General Manager Supply



PSO House, Khayaban-e-Igbal, Clifton, Karachi-75600, Pakistan. UAN: 111-111-PSO (776), Website: www.psopk.com "MAIN AWARD LETTER"

> August 05, 2016 REF NO: PSO/FO/IMPORTS/150/2016 (04)

M/S SWISS SINGAPORE OVERSEAS PTE LTD., 65 Chulia Street, OCBC Centre # 48-05/08, Singapore 049513

ATTN.MR. RUPAK SINHA FAX NO: + (971) 4 4533583

SUPPLY OF HSFO 180 CST BY SWISS SINGAPORE DURING AUG 25 TO SUBJECT: OCTOBER, 2016 UNDER CONTRACT NO. PSO/FO/IMPORTS/150/2016 (04)

Dear Sir.

We refer to your offer for the supply of HSFO 180 cSt FOB basis as per terms and conditions contained in Bid document No. 1 & 2 vide your letter dated Aug 02, 2016. The offer has been accepted for supply of HSFO 180 cSt cargoes at Fujairah, U.A.E, on the terms and conditions set out in the Bid documents No. 1 & 2 of the tender

opened on August 02, 2016 at the following FOB prices:

Cargo No.	Period	Firm / Optional	Quantity MT	Product Grade	FOB Price (FOB + Premium) USD/MT	Load Port
1	 		1 x 65,000		+ 16.860	
2	AUGUST 25, to		1 x 65,000		+ 16.914	
3	SEPTEMBER 2016		1 x 65,000	HSFO 180 cSt as per	+ 17.280	Fujairah
4		FIRM	1 x 65,000	Annexure III	+ 17.760	i ujanan
5	-	1	1 x 65,000		+16.860	
6	OCTOBER 2016		1 x 65,000		+16.914	

The FOB component of the price will be based on the mean of five days High and Low Quotations centered on B/L date as published in Platt's European market scan under heading "FOB Arab Gulf" HSFO 180cSt. If there is no publication of Platts European Marketscan, Platts AP/AG Marketscan shall be used to calculate the "AG Mean". If there is no publication of Platts under the heading "FOB Arab Gulf" for HSFO 180 cSt on B/L date, then two effective quotations immediately before B/L date and three effective quotations after B/L date shall

Notwithstanding anything contained herein or anywhere else, this letter of award, constitute your acceptance of the terms and conditions of Bid Document # 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents. This letter signifies acceptance of your offer and formation of legal contractual relationship between the parties as per terms and conditions in Bid Documents No. 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents

Please arrange substitution of Bid Bond with an unconditional and irrevocable Performance Bond for an amount of 3% of the total value of the contract as per terms and conditions of Bid Document No. 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents.

Kindly acknowledge receipt.

Sincerely Yours,

For PAKISTAN STATE OIL COMPANY LIMITED

Zia Mohiuddin

Deputy General Manager

Imports

General Manager Supply

M/s MNS Trading, Karachi Fax # +92-21-32752606 CC:



PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan. UAN: 111-111-PSO (776), Website: www.psopk.com

"MAIN AWARD LETTER"

August 05, 2016 REF NO: PSO/FO/IMPORTS/150/2016 (04)

M/S RENISH PETROCHEM FZE., 37th Floor, HDS Tower, Cluster F, JLT P.O Box 12537, Dubai U.A.E

ATTN.MR. AHMED AYAZ

FAX NO: + (971) 4 4560424

SUBJECT: SUPPLY OF HSFO 180 CST BY RENISH PETROCHEM FZE DURING AUG 25 TO OCTOBER, 2016 UNDER CONTRACT NO. PSO/FO/IMPORTS/150/2016 (04)

Dear Sir,

We refer to your offer for the supply of HSFO 180 cSt FOB basis as per terms and conditions contained in Bid document No. 1 & 2 vide your letter dated Aug 02, 2016. The offer has been accepted for supply of HSFO 180 cSt cargoes at Fujairah, U.A.E, on the terms and conditions set out in the Bid documents No. 1 & 2 of the tender

opened on August 02, 2016 at the following FOB prices:

Cargo No.	Period	Firm / Optional	Quantity MT	Product Grade	FOB Price (FOB + Premium) USD/MT	Load Port
1,	OCTOBER 2016	FIRM	1 x 65,000	HSFO 180 cSt as per Annexure III	+ 17.990	Fujairah

The FOB component of the price will be based on the mean of five days High and Low Quotations centered on B/L date as published in Platt's European market scan under heading "FOB Arab Gulf" HSFO 180cSt. If there is no publication of Platts European Marketscan, Platts AP/AG Marketscan shall be used to calculate the "AG Mean". If there is no publication of Platts under the heading "FOB Arab Gulf" for HSFO 180 cSt on B/L date, then two effective quotations immediately before B/L date and three effective quotations after B/L date shall apply.

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Kindly acknowledge receipt.

Sincerely Yours,

FOR PAKISTAN STATE OIL COMPANY LIMITED

Zia Mohiuddin
Deputy General Manager

Imports

CC: M/S PK Energy, Karachi

General Manager

Supply