

**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, Making & Packing of Gold Emblems for PPL's Long Service Awards for 2019 - 20 Along with Certificate of Purity of Gold (24 K)								
4)	TENDER NUMBER	PD/GEN/PT/10531/19								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply, Making & Packing of Gold Emblems for PPL's Long Service Awards for 2019 - 20 Along with Certificate of Purity of Gold (24 K)								
6)	TENDER VALUE	PKR. 101.20 m.								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	within a month or two								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">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;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">December 20, 2019 TS409501E</td> </tr> </table>	YES	✓	NO		December 20, 2019 TS409501E			
YES	✓	NO								
December 20, 2019 TS409501E										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">December 20, 2019 (Daily Jang, Dawn)</td> </tr> </table>	YES	✓	NO		December 20, 2019 (Daily Jang, Dawn)			
YES	✓	NO								
December 20, 2019 (Daily Jang, Dawn)										
11)	TENDER OPENED ON (DATE & TIME)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">06 January, 2020</td> <td style="width: 50%;">1530 hrs (Technical)</td> </tr> <tr> <td>17 January, 2020</td> <td>1530 hrs (Financial)</td> </tr> </table>	06 January, 2020	1530 hrs (Technical)	17 January, 2020	1530 hrs (Financial)				
06 January, 2020	1530 hrs (Technical)									
17 January, 2020	1530 hrs (Financial)									
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">LOCAL</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">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;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Eleven (11)								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">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;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">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.)

N/A

- WHO IS THE APPROVING AUTHORITY

PROCUREMENT COMMITTEE

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

YES		NO	
N/A			

19) NUMBER OF BIDS RECEIVED

One (01)

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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**CONTRACT AWARD PROFORMA-II**

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1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One (1)			
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Almas Exports, Shop # 11 7 13, Anus Center, Zaib-un-Nisa Street, Saddar, Karachi			
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	Single Bid			
4)	NEED ANALYSIS (Why the procurement was necessary)	PPL's Long Service Awards for 2019 - 20			
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	YES		NO	✓
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)	Work Contract No. 4200055885 Dated : 04 February, 2020			
8)	CONTRACT AWARD PRICE	PKR.101,200,000/-			
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

