

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 State Oil (PSO)
- FEDERAL / PROVINCIAL GOVT. Federal Autonomous Body
- TITLE OF CONTRACT Renewal of Annual Maintenance of Tatsuno Dispensing Units(DUs) (Single/Twin/Quadro Nozzle and Hanging D/Us installed at all over Pakistan)
- TENDER NUMBER N/A
- BRIEF DESCRIPTION OF CONTRACT Proprietary order was issued to authorized representative for maintenance of Dispensing Units(DUs) installed at all over Pakistan
- TENDER VALUE N/A
- ENGINEER’S ESTIMATE (for civil Works only) Not Applicable
- ESTIMATED COMPLETION PERIOD September 30,2021
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	-
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- ADVERTISEMENT :
- (i) PPRA Website (Federal Agencies) (If yes give date and PPRA’s tender #)

<u>N/A</u>	
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- (ii) News Papers (If yes give names of newspapers and dates)

<u>N/A</u>	
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- TENDER OPENED ON (DATE & TIME) N/A
- NATURE OF PURCHASE

<u>Local</u>	✓	International	-
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- EXTENSION IN DUE DATE (If any)

Yes	-	No	✓
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➤ NUMBER OF TENDER DOCUMENTS SOLD N/A
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	N/A	No	-
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➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	N/A	No	-
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➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

N/A

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE.

N/A

c) TWO STAGE BIDDING PROCEDURE.

N/A

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.

N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.): Direct Contracting, Rule 42 sub-clause c (i) of the PPRA Rules(Proprietary)

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- WHO IS THE APPROVING AUTHORITY Procurement Committee of PSO

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

Yes	✓	N/A	✓
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➤ NUMBER OF BIDS RECEIVED N/A

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes	N/A	No	-
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➤ WHETHER INTEGRITY PACT WAS SIGNED

Yes	✓	No	-
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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 & Goods Worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS N/A
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alsons –Tatsuno Service Company (Pvt)Ltd Plot # 8-C, Old sunset boulevard commercial street phase –II, D.H.A. Karachi
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). N/A.

NEED ANALYSIS: Maintenance of Tatsuno Dispensing Units(DUs
_(Why the procurement was necessary?) (Single/Twin/Quadro Nozzle and Hanging D/Us) installed at all over Pakistan

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)

Yes	-	No	✓
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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

Yes	N/A	No	-
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- DATE OF CONTRACT SIGNING 22/03/2021
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 67,800,180/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS

Yes	N/A	No	-
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- ANY COMPLAINTS RECEIVED (If yes result thereof)

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

Yes	-	No	✓
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- DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)

Yes	-	No	✓
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- SPECIAL CONDITIONS, IF Any (Give Brief Description)

Yes	-	No	✓
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