

**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 Inherently Flame-Retardant (IFR) coverall on call-out basis for one year		
4)	TENDER NUMBER	PD/P&SF/PT/20028/2020		
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Inherently Flame-Retardant (IFR) coverall on call-out basis for one year		
6)	TENDER VALUE	USD 325,000.00		
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A		
8)	ESTIMATED COMPLETION PERIOD	01 Year		
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO
10)	ADVERTISEMENT :			
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	✓	NO
		Jan, 04, 2022 TS469081E		
	ii) News Papers (If yes, give names of newspapers and dates)	YES	✓	NO
		Jan, 04, 2022 (Daily Jang, Dawn)		
	iii) Extension in Press Tender (For Competitive Bidding) News Papers (If yes, give names of newspapers and dates)	YES	✓	NO
		Mar, 03, 2022 (Daily Jang, Dawn)		
11)	TENDER OPENED ON (DATE & TIME)	03 Mar, 2022, 1530 hrs (Technical) 11 April, 2022, 1530 hrs (Financial)		
12)	NATURE OF PURCHASE	LOCAL	✓	INT.
13)	EXTENSION IN DUE DATE (If any)	YES	✓	NO
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Forty-nine (49)		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	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

MD / PROCUREMENT COMMITTEE

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

YES		NO	✓

19) NUMBER OF BIDS RECEIVED

Two (02)

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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**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY(PPRA)**

**CONTRACT AWARD PROFORMA-II**

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Works, Services and Goods Worth Fifty Million or More**

- |  |  |   |     |   |    |   |  |  |  |  |
|--|--|---|-----|---|----|---|--|--|--|--|
| 1)   | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | One (01)  |     |   |    |   |  |  |  |  |
| 2)   | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s. Fieldway Technologies<br>1st Floor Suite 12, United Trade Centre Gulshan-e-Iqbal,<br>Block 6, Karachi  |     |   |    |   |  |  |  |  |
| 3)   | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)              | Lowest Evaluated Bidder   |     |   |    |   |  |  |  |  |
| 4)   | NEED ANALYSIS (Why the procurement was necessary)  | Supply of Inherently Flame-Retardant (IFR) coverall on call-out basis for one year  |     |   |    |   |  |  |  |  |
| 5)   | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)              | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">Response time was extended upon request received from the evendors</td> </tr> </table> | YES | ✓ | NO |   | Response time was extended upon request received from the evendors |  |  |  |
| YES  | ✓  | NO  |     |   |    |   |  |  |  |  |
| Response time was extended upon request received from the evendors |  |   |     |   |    |   |  |  |  |  |
| 6)   | WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?        | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>  | YES | ✓ | NO |   |  |  |  |  |
| YES  | ✓  | NO  |     |   |    |   |  |  |  |  |
| 7)   | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)   | Purchase Order No. 4600002392 issued on 10 May, 2022  |     |   |    |   |  |  |  |  |
| 8)   | CONTRACT AWARD PRICE   | USD 325,000.00  |     |   |    |   |  |  |  |  |
| 9)   | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>  | YES | ✓ | NO |   |  |  |  |  |
| YES  | ✓  | NO  |     |   |    |   |  |  |  |  |
| 10)  | ANY COMPLAINTS RECEIVED<br>(If yes, result thereof)  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>  | YES |   | NO | ✓ |  |  |  |  |
| YES  |  | NO  | ✓   |   |    |   |  |  |  |  |
| 11)  | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>  | YES |   | NO | ✓ |  |  |  |  |
| YES  |  | NO  | ✓   |   |    |   |  |  |  |  |
| 12)  | DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give details)                                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>  | YES |   | NO | ✓ |  |  |  |  |
| YES  |  | NO  | ✓   |   |    |   |  |  |  |  |
| 13)  | SPECIAL CONDITIONS, IF ANY<br>(If yes, give Brief Description)                                     | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>  | YES |   | NO | ✓ |  |  |  |  |
| YES  |  | NO  | ✓   |   |    |   |  |  |  |  |

Signature & Official Stamp of  
Authorized Officer