

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	FEDERAL								
3)	TITLE OF CONTRACT	Catering and messing services for PPL field locations for 01 year (further extendable upto two years)								
4)	TENDER NUMBER	PD/LTA/PT/7649/19								
5)	BRIEF DESCRIPTION OF CONTRACT	Catering and messing services for PPL field locations for 01 year								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	01 years								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">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%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">Tender# PD/LTA/PT/7649/19 dtd:26 April 2019, PPRA ref# TS 390503E</td> </tr> </table>	YES	✓	NO		Tender# PD/LTA/PT/7649/19 dtd:26 April 2019, PPRA ref# TS 390503E			
YES	✓	NO								
Tender# PD/LTA/PT/7649/19 dtd:26 April 2019, PPRA ref# TS 390503E										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">Daily Jang, Dawn. (26 April 2019)</td> </tr> </table>	YES	✓	NO		Daily Jang, Dawn. (26 April 2019)			
YES	✓	NO								
Daily Jang, Dawn. (26 April 2019)										
11)	TENDER OPENED ON (DATE & TIME)	13 May 2019 (15:30 PST)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">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%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Three(03).								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">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%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								

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-: 2 :-

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

- | | | |
|---|-------|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |

- 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

PPL'S PROCUREMENT EVALUATION 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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- 22) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 23) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
M/s. Western Global Services Pvt Market, Street # 33, F-8/1, Unit # 2, Plot # 7, Allah Wali, Islamabad
- 24) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1st Lowest Evaluated Bidder
- 25) NEED ANALYSIS (Why the procurement was necessary)
Catering and messing services for different PPL well fields
- 26) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
- | | | | |
|-----|---|----|---|
| YES | ✓ | NO | ✓ |
| | | | |
- 27) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 28) DATE OF CONTRACT SIGNING (Attach a copy of agreement)
CALL-OUT AGREEMENT#4600002007 Dated 01 July 2019
- 29) CONTRACT AWARD PRICE
PKR 434,000,000/-
- 30) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
| | | | |
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
- 33) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
| | | | |
- 34) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|

