

**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	Planning, Budgeting and Workflow Solution								
4)	TENDER NUMBER	NA (Direct bids were invited as per PPRA rule 42c(ii))								
5)	BRIEF DESCRIPTION OF CONTRACT	Planning, Budgeting and Workflow Solution								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	04 Oct. 2021								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<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)	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%;">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;">NA</td> </tr> </table>	YES		NO		NA			
YES		NO								
NA										
	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%;">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;">NA</td> </tr> </table>	YES		NO		NA			
YES		NO								
NA										
11)	TENDER OPENED ON (DATE & TIME)	11 Aug, 2017 (1530 hrs) (Technical) / 28 Sep, 2017 (1530 hrs) (Financial)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%; text-align: center;">✓</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%; 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%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">NA</td> </tr> </table>	YES		NO		NA			
YES		NO								
NA										
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Three (03) (1) M/s SAP (2) M/s. Oracle (3) M/s. IBM								



15) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

YES	✓	NO	
Attached			

16) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

YES	✓	NO	
Attached			

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.)

Direct bids were invited from three vendors being the only services provider as per requirement

- WHO IS THE APPROVING AUTHORITY

PROCUREMENT COMMITTEE
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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)  
(1) M/s Excellence Delivered Pvt Ltd on Behalf of M/s. Oracle  
(2) M/s. Analytics (Pvt) Ltd on behalf of M/s. IBM

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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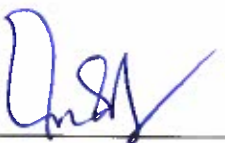
**PUBLIC PROCUREMENT REGULATORY  
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- |     |   |   |     |   |    |   |    |  |  |  |
|-----|---|---|-----|---|----|---|----|--|--|--|
| 1)  | NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS   | One - M/s Excellence Delivered Pvt  |     |   |    |   |    |  |  |  |
| 2)  | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/s. Excellence Delivered Pvt Ltd<br>89-I, Danepur Lane, Jail Road Lahore   |     |   |    |   |    |  |  |  |
| 3)  | RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)              | 1st Lowest Evaluated Bidder   |     |   |    |   |    |  |  |  |
| 4)  | NEED ANALYSIS (Why the procurement was necessary)   | Revamping of PPL's Budgeting process was required   |     |   |    |   |    |  |  |  |
| 5)  | IN CASE EXTENSION WAS MADE IN RESPONSE TIME,<br>WHAT WERE THE REASONS (Briefly describe)              | <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">NA</td> </tr> </table> | YES |   | NO |   | NA |  |  |  |
| YES |   | NO  |     |   |    |   |    |  |  |  |
| NA  |   |   |     |   |    |   |    |  |  |  |
| 6)  | WHETHER NAMES OF THE BIDDERS AND THEIR PRICES<br>WERE READ OUT AT THE TIME OF OPENING OF BIDS?        | <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  |     |   |    |   |    |  |  |  |
| 7)  | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)  | 4200044567 Dated 14-11-2017   |     |   |    |   |    |  |  |  |
| 8)  | CONTRACT AWARD PRICE  | USD 697,880.43  |     |   |    |   |    |  |  |  |
| 9)  | WHETHER COPY OF EVALUATION REPORT GIVEN TO<br>ALL BIDDERS (Attach copy of the bid evaluation report)  | <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) | ANY COMPLAINTS RECEIVED<br>(If yes, result thereof)   | <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  | ✓   |   |    |   |    |  |  |  |
| 11) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN<br>THE TENDER NOTICE / DOCUMENTS<br>(If yes, give details) | <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  | ✓   |   |    |   |    |  |  |  |
| 12) | DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give details)                                       | <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  | ✓   |   |    |   |    |  |  |  |
| 13) | SPECIAL CONDITIONS, IF ANY<br>(If yes, give Brief Description)  | <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  | ✓   |   |    |   |    |  |  |  |

Signature & Official Stamp of  
Authorized Officer



2  
1  
1  
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