

**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	Design, manufacturing / fabrication, supply of amine processing unit		
4)	TENDER NUMBER	✓ PD/P&F/PQ/8798/2019		
5)	BRIEF DESCRIPTION OF CONTRACT	Design, manufacturing / fabrication, supply of amine processing unit		
6)	TENDER VALUE	N/A		
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A		
8)	ESTIMATED COMPLETION PERIOD	46 weeks		
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
		N/A		
	ii) News Papers (If yes, give names of newspapers and dates)	YES		NO
		N/A		
11)	TENDER OPENED ON (DATE & TIME)	20 August 2020, 1530 hrs (Technical) 10 January 2020, 1100 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)	Fifteen (15)		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		NO
		N/A		
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO

IS not available

7 PPL 1711, / per 2365

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)

Bids were invited in compliance with PPRA Rule 42(d)(iii)

- WHO IS THE APPROVING AUTHORITY BOARD OF DIRECTORS / MD / PROCUREMENT COMMITTEE

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

YES	✓	NO	
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19) NUMBER OF BIDS RECEIVED

Three (3)

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	Two (02)								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Patreco International (Middle East) Ltd., Level 27, Sky Tower, Al Reem Island, Abu Dhabi, UAE								
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st Lowest Evaluated Bidder								
4)	NEED ANALYSIS (Why the procurement was necessary)	Design, manufacturing / fabrication, supply of amine processing unit								
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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">Quote due date was extended upon vendor's request</td> </tr> </table>	YES		NO		Quote due date was extended upon vendor's request			
YES		NO								
Quote due date was extended upon vendor's request										
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%; 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								
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	4500096041 signed 17.02.2020								
8)	CONTRACT AWARD PRICE	USD 17,495,820.00								
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%; 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)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<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	✓							
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS (If yes, give details)	<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	✓							
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<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	✓							
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<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	✓							

Signature & Official Stamp of Authorized Officer

