

**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 Batyes Powder								
4)	TENDER NUMBER	24686								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Batyes Powder (for drilling of upcoming wells)								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	One Year								
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%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO					
YES	<input checked="" type="checkbox"/>	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%;"><input checked="" type="checkbox"/></td> </tr> </table>	YES		NO	<input checked="" type="checkbox"/>				
YES		NO	<input checked="" type="checkbox"/>							
	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%;"><input checked="" type="checkbox"/></td> </tr> <tr> <td colspan="4" style="text-align: center;">N/A</td> </tr> </table>	YES		NO	<input checked="" type="checkbox"/>	N/A			
YES		NO	<input checked="" type="checkbox"/>							
N/A										
11)	TENDER OPENED ON (DATE & TIME)	N/A (Direct bidding)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">INT.</td> <td style="width: 25%;"></td> </tr> </table>	LOCAL	<input checked="" type="checkbox"/>	INT.					
LOCAL	<input checked="" type="checkbox"/>	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%;"><input checked="" type="checkbox"/></td> </tr> </table>	YES		NO	<input checked="" type="checkbox"/>				
YES		NO	<input checked="" type="checkbox"/>							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	N/A								
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%;"><input checked="" type="checkbox"/></td> </tr> <tr> <td colspan="4" style="text-align: center;">NA</td> </tr> </table>	YES		NO	<input checked="" type="checkbox"/>	NA			
YES		NO	<input checked="" type="checkbox"/>							
NA										
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%;"><input checked="" type="checkbox"/></td> </tr> </table>	YES		NO	<input checked="" type="checkbox"/>				
YES		NO	<input checked="" type="checkbox"/>							
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 CONTRACTING**

Bid was invited direct from M/s. Bolan Mining Enterprises for the reasons as follow:

- 1.Only API certified national company is Barite Production.
- 2.PPL and all other E & P Companies procuring barite from BME since last few decades.
- 3.M/s. BME have stable mine with 100K Ton+ 4.2 Grade production facility, also have 200 Ton per day production capacity
- 4.Offering the most nominal prices as compared to other foreign vendors.
- 5.Procuring from BME will also save foreign exchange.
- 6.M/s Bolan Mining Enterprises operated by PPL having joint venture with Government of Baluchistan.
- 7.Under PPRA rule no. 24 (2) “Procuring agencies shall allow for a preference to domestic or national suppliers or contractors.
- 8.Strongly Recommended by User Department i.e. Drilling (Mud Team) considering the quality and results of the product.

- WHO IS THE APPROVING AUTHORITY

PROCUREMENT COMMITTEE / MD

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

YES	✓	NO	

19) NUMBER OF BIDS RECEIVED

One  
M/s. Bolan Mining Enterprises

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	

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

1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	None								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Bolan Mining Enterprises</u> BME House 3 & 8B, Model Town, Off Hali Road, Quetta, Baluchistan								
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	Most advantageous								
4)	NEED ANALYSIS (Why the procurement was necessary)	Requirement of baryte was raised for upcoming drilling wells.								
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%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
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%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	NA								
8)	CONTRACT AWARD PRICE	PKR 278,578,280.76/-								
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%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></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> <tr> <td colspan="4" style="height: 20px;"></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> <tr> <td colspan="4" style="height: 20px;"></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> <tr> <td colspan="4" style="height: 20px;"></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> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							

Signature & Official Stamp of  
Authorized Officer

