

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	
3)	TITLE OF CONTRACT	Supply of Spare parts for 8 RK Engine
4)	TENDER NUMBER	RFQ #41/55281
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Spare parts for 8 RK Engine
6)	NEED ANALYSIS (Why the procurement was necessary?)	Major Overhauling of 8 RK Engine installed at KPS
7)	TENDER ESTIMATED VALUE	Replenishment of stock items
8)	ENGINEER'S ESTIMATE (For civil works only)	-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Five Months
10)	TENDER OPENED ON (DATE & TIME)	20.07.2011
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Enquiry was sent to Man Diesel Ltd., UK being proprietary items
12)	NUMBER OF BIDS RECEIVED	One (01)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	None
14)	BID EVALUATION REPORT (Enclose a copy)	Not Applicable
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Man Diesel & Turbo UK Ltd. 1 Mirrlees Drive, Hazel Grove, Stockport, SK & 5 BP, United Kingdom
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	PO#4500044976 dtd. 18.04.2012
17)	CONTRACT AWARD PRICE	GBP 290,433.93
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	Not Applicable
19)	METHOD OF PROCUREMENT USED : - (Tick one)	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input 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 i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
N/A

20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Purchase Committee (IEPC)		
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO
22)	ADVERTISEMENT :			
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES		
		NO	✓	
ii)	News Papers (If yes, give names of newspapers and dates)	YES		
		NO	✓	
23)	NATURE OF CONTRACT	LOCAL		INT.
				✓
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		NO
				✓
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		NO
				✓
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES	✓	NO
27)	WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	YES		NO
				NA
28)	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	✓	NO
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	YES	✓	NO
30)	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	YES	✓	NO
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES		NO
				✓
32)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YES		NO
				✓

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)	YES			
		NO	√		
34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	YES			
		NO	√		
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	YES			
		NO	√		
36)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	YES			
		NO	√		
37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	YES			
		NO	√		
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	√	NO	
39)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:	YES		NO	√
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	YES		NO	NA
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES			
		NO	√		