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 Engi
4)	TENDER NUMBER	RFQ #41/55281
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Spare parts for 8 RK Engi
6)	NEED ANALYSIS (Why the procurement was necessary?)	Major Overhauling of 8 RK Engine in
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.
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 M Stockport, SK & 5 BP, United Kingd
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	PO#4500044976 dtd. 18.04.2012
17)	CONTRACT AWARD PRICE	GBP 290 433 93

Spare parts for 8 RK Engine

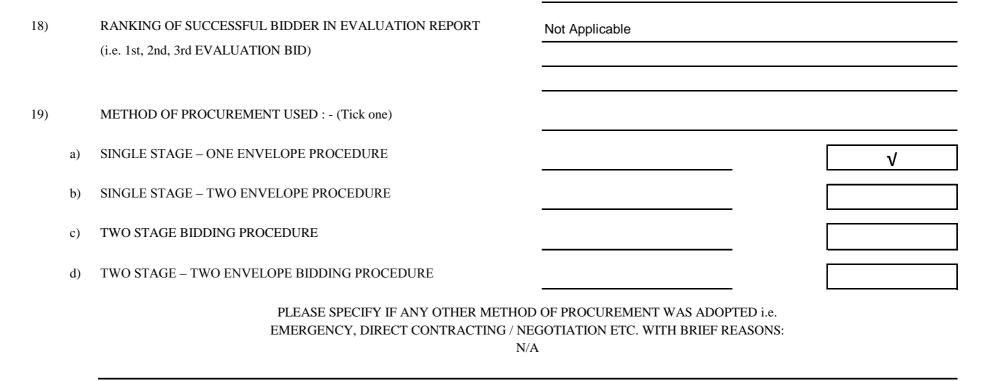
Spare parts for 8 RK Engine

verhauling of 8 RK Engine installed at KPS

vas sent to Man Diesel Ltd., UK being proprietary items

Diesel & Turbo UK Ltd. 1 Mirrlees Drive, Hazel Grove, , SK & 5 BP, United Kingdom

GBP 290,433.93



20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Purchase Committee (IEPC)

NO

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	V	NO	

- 22) ADVERTISEMENT :
 - i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)

YES	
NO	V

ii) News Papers (If yes, give names of newspapers and dates)

23) NATURE OF CONTRACT

LOCAL	INT.	v
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V

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

YES	NO	V
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

YES	NO	V
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

	YES	V	NO	
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27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

YES	NO	NA
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES V	NO
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY

COMPLIANT?

YES	V	NO	

30) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)

YES	v	NO	
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31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	NO	V
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32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

YES	NO	v
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33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER
	APPLICABLE RULES
	(If yes, give reasons)

YES	
NO	\checkmark

34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

YES	
NO	\checkmark

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

YES	
NO	v

36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

YES	
NO	\checkmark

37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

YES	
NO	\checkmark

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES 🗸	NO	
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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	V
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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	\checkmark