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

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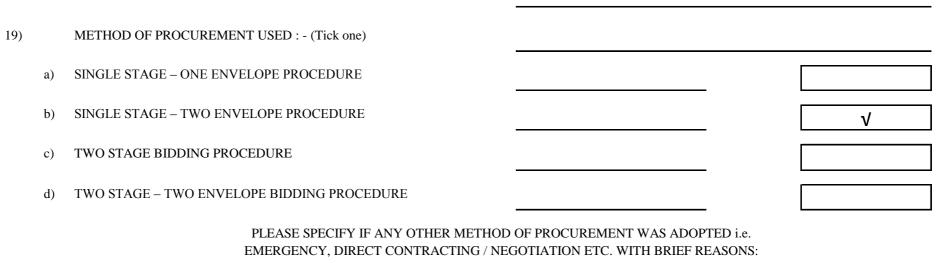
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18)

NAME OF THE ORGANIZATION / DEPTT.	PAKISTAN PETROLEUM LIMITED	
FEDERAL / PROVINCIAL GOVT. / OTHER	<u>-</u>	
TITLE OF CONTRACT	Raw Gas Metering Skid	
TENDER NUMBER	SMMC/FP/100/2011	
BRIEF DESCRIPTION OF CONTRACT	Supply, Installation, Commissioning and Training of Raw Gas Metering Skid for HRL, Sui Field	
NEED ANALYSIS (Why the procurement was necessary?)	To boost Gas Production for HRL Wells in order to meet energy needs	
TENDER ESTIMATED VALUE	-	
ENGINEER'S ESTIMATE (For civil works only)	-	
ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	30.06.2013	
TENDER OPENED ON (DATE & TIME)	08.12.2011 at 1500hours	
NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Sixteen (16)	
NUMBER OF BIDS RECEIVED	Ten (10)	
NUMBER OF BIDDERS PRESENT AT THE TIME OF	Six (06)	
OPENING OF BIDS		
BID EVALUATION REPORT (Enclose a copy)	Enclosed	
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Emerson Process Management Asia Pacific Pvt Ltd, 1 Pandan Crescent, Singapore-128461 (LA: M/s. Pearl Engineering, Karachi)	
DATE OF CONTRACT SIGNING (Attach a copy of agreement)	28.05.2012 P.O No. 4500045733	
CONTRACT AWARD PRICE	USD724,000/-	
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	Initially, PO 4500043664 was placed on commercially lowest bidder however, later on vendor could not supply the material, therefore PC	

Asia Pacific Pvt Ltd, Singapore after due diligence.

was cancelled and placed on M/s. Emerson Process Management



N/A

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

PPL'S INTERNAL PURCHASE EVALUATION COMMITTEE

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

YES	v	NO	
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- 22) ADVERTISEMENT :
 - i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)

YES	TS1417286 (28-10-2011)
NO	

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

YES	Dawn & Jang (01-11-2011)
NO	

V

23)	NATURE OF CONTRACT			
		LOCAL	INT.	

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

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

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

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

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

YES	٧	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

YES	V	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED?

YES	V	NO	
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(If yes, enclose a copy)

31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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	V	NO	
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YES

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:

NO

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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	As mentioned in para 18.	
NO		