

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	Raw Gas Metering Skid
4)	TENDER NUMBER	SMMC/FP/100/2011
5)	BRIEF DESCRIPTION OF CONTRACT	Supply, Installation, Commissioning and Training of Raw Gas Metering Skid for HRL, Sui Field
6)	NEED ANALYSIS (Why the procurement was necessary?)	To boost Gas Production for HRL Wells in order to meet energy needs
7)	TENDER ESTIMATED VALUE	-
8)	ENGINEER'S ESTIMATE (For civil works only)	-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	30.06.2013
10)	TENDER OPENED ON (DATE & TIME)	08.12.2011 at 1500hours
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Sixteen (16)
12)	NUMBER OF BIDS RECEIVED	Ten (10)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Six (06)
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	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)
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	28.05.2012 P.O No. 4500045733
17)	CONTRACT AWARD PRICE	USD724,000/-
18)	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 PO was cancelled and placed on M/s. Emerson Process Management Asia Pacific Pvt Ltd, Singapore after due diligence.
19)	METHOD OF PROCUREMENT USED :- (Tick one)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" 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

PPL'S INTERNAL PURCHASE EVALUATION COMMITTEE

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

YES	√	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			

23) NATURE OF CONTRACT

LOCAL		INT.	√
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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	√	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	√	NO	
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

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

YES	√	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	√	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	
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32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

YES	√	NO	
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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	As mentioned in para 18.		
		NO			