

**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	4200025903 - Operation & maintenance (O&M) of Hala Gas Processing Plant for Production of Gas, LPG and Condensate from Adam X-1 Well
4)	TENDER NUMBER	SMMC/SC/258/11
5)	BRIEF DESCRIPTION OF CONTRACT	Operation and maintenance of Hala Gas Processing Plant to Operate and Maintain (BOM) for Gas, LPG and Condensate production from Adam X-1 Well
6)	NEED ANALYSIS (Why the procurement was necessary?)	Services of contractor were required for Operation and Maintenance of Plant
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Thirteen (13) Months
10)	TENDER OPENED ON (DATE & TIME)	13 January, 2012
11)	NUMBER OF TENDER DOCUMENTS SOLD	Ten (10)
12)	NUMBER OF BIDS RECEIVED	Three (3)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (3)
14)	BID EVALUATION REPORT (Enclose a copy)	Yes
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	ITALTEC ENERGY (PVT.) LTD. House No. 276, Nazimuddin Road, F-10/1, Islamabad
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Under Signing
17)	CONTRACT AWARD PRICE	USD 1,692,333.34
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	First (1st)
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 WORKS 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	✓	NO	
TS145020E			

ii) News Papers

(If yes, give names of newspapers and dates)

YES	✓	NO	
Dawn and Jung (1 Jan, 2012)			

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	
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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	
N/A			

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	
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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	
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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: (If yes, enclose a copy)

YES	✓	NO	
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40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION
ADVANCE PAYMENT IN THE CONTRACT
(BANK GUARANTEE ETC.)?

YES	✓	NO	
NO ADVANCE MADE			

41) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

YES	
NO	✓