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

A	NAME OF THE ORGANIZATION/DEPTT.	Pakistan State Oil (PSO)	
A	FEDERAL / PROVINCIAL GOVT.	Federal Autonomous Body	
×	TITLE OF CONTRACT	Renewal of Annual Contract for Cleaning, Signage	
		Maintenance and Fire Extinguisher Refilling/Repair at	
		NVROs of Zone 04(Faisalabad) & 06 (Jhelum &	
		Gujranwala)	
>	TENDER NUMBER	<u>N/A</u>	
	> BRIEF DESCRIPTION OF CONTRACT	Contract for Cleaning, Signage Maintenance	
		and Fire Extinguisher Refilling/Repair at NVROs	
>	TENDER VALUE	<u>N/A</u>	
A	ENGINEER'S ESTIMATE	Not Applicable	
A	(for civil Works only) ESTIMATED COMPLETION PERIOD	Annual Contract (31/10/2021)	
>	WHETHER THE PROCUREMENT WAS INCL	UDED IN ANNUAL PROCUREMENT PLAN?	
		Yes ✓ No -	
>	ADVERTISEMENT:		
(i)	PPRA Website (Federal Agencies) (If yes give date and PPRA's tender #)	<u>N/A</u>	
(ii)	News Papers (If yes give names of newspapers and dates)	<u>N/A</u>	
A	TENDER OPENED ON (DATE & TIME)	<u>N/A</u>	
>	NATURE OF PURCHASE	Local ✓ International -	
>	EXTENSION IN DUE DATE (If any)	Yes - No 🗸	
		16 P80 102 t	
		per 2466	

	2				
A	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<u>03</u>			
>	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes - No ✓			
A	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes - No ✓			
>	WHICH METHOD OF PROCUREMENT WAS USED	0: - (Tick one)			
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE				
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.	✓			
c)	TWO STAGE BIDDING PROCEDURE.				
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCE	EDURE.			
- PI	EASE SPECIFY IF ANY OTHER METHOD OF P	ROCUREMENT WAS ADOPTED WITH BRIEF			
REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)					
- W	HO IS THE APPROVING AUTHORITY	Procurement Committee of PSO			
> WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD					
OTHER THAN OPEN COMPETITIVE BIDDING. Yes No N/A ✓					
>	NUMBER OF BIDS RECEIVED	<u>02</u>			
≽ BID	WHETHER THE SUCCESSFUL BIDDER WA	S LOWEST Yes 🗸 No -			
>	WHETHER INTEGRITY PACT WAS SIGNED	Yes ✓ No -			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

>	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	OF BIDS <u>N/A</u>
>	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. H.No. C-28, Sector- 4B, Khayabar	Necessary Control Section Sect
> (i.e.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORTS, 2nd, 3rd EVALUATED BID). <u>N/A.</u>	RT
NE	ED ANALYSIS: <u>Contract for Cleaning, Signage</u>	<u>Maintenance</u>
(W	hy the procurement was necessary?) and Fire Extinguisher Refilling/	Repair at NVROs
>	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT	WERE THE REASONS (Briefly
desc	rribe)	Yes N/A No -
~	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES W	ERE READ OUT AT THE TIME OF
OPI	ENING OF BIDS	Yes N/A No -
>	DATE OF CONTRACT SIGNING (Attach a copy of agreement) 21-Dec-2020	
	➤ CONTRACT AWARD PRICE Rs. 59,588,364.80/	<u> </u>
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	Yes N/A No -
A	ANY COMPLAINTS RECEIVED (If yes result thereof)	Yes - No ✓
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	Yes - No ✓
>	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	Yes - No ✓
>	SPECIAL CONDITIONS, IF Any (Give Brief Description)	Yes - No ✓