

**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	Other		
3)	TITLE OF CONTRACT	Replacement/ Upgradation of UCP and FGS for 02 No. Units G-501A & 501D, including Mark VIE, F&G Rack, BN3500 Rack, CO2 Cabinet & Instrumentation at SFGCS		
4)	TENDER NUMBER	rfq_18192		
5)	BRIEF DESCRIPTION OF CONTRACT	Replacement/ Upgradation of UCP and FGS for 02 No. Units G-501A & 501D, including Mark VIE, F&G Rack, BN3500 Rack, CO2 Cabinet & Instrumentation at SFGCS		
6)	TENDER VALUE	NIL		
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A		
8)	ESTIMATED COMPLETION PERIOD	12 Month		
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	<input checked="" type="checkbox"/>	NO
10)	ADVERTISEMENT :			
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	<input type="checkbox"/>	NO
	ii) News Papers (If yes, give names of newspapers and dates)	YES	<input type="checkbox"/>	NO
11)	TENDER OPENED ON (DATE & TIME)	20 Nov, 2021, 1530 hrs)		
12)	NATURE OF PURCHASE	LOCAL	<input type="checkbox"/>	INT.
13)	EXTENSION IN DUE DATE (If any)	YES	<input checked="" type="checkbox"/>	NO
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	M/s. Nuovo Pignone International S.r.l, (formerly Nuovo Pignone S.p.A.), 50127 Firenze, Italy		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<input checked="" type="checkbox"/>	NO
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<input checked="" type="checkbox"/>	NO

- 17) WHICH METHOD OF PROCUREMENT WAS USED :- (Tick one) Alternative methods of procurements - direct contracting 42 (c)(i)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY

MD

- 18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
N/A			

- 19) NUMBER OF BIDS RECEIVED

One (1)

- 20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
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- 21) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

YES	✓	NO	
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**PUBLIC PROCUREMENT REGULATORY**  
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**CONTRACT AWARD PROFORMA-II**

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1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	NIL								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Nuovo Pignone International S.r.l, (formerly Nuovo Pignone S.p.A.), 50127 Firenze, Italy								
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st								
4)	NEED ANALYSIS (Why the procurement was necessary)	Replacement/ Upgradation of UCP and FGS for 02 No. Units G-501A & 501D, including Mark VIE, F&G Rack, BN3500 Rack, CO2 Cabinet & Instrumentation at SFGCS								
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">Response time was extended to obtain bid from OEM</td> </tr> </table>	YES	✓	NO		Response time was extended to obtain bid from OEM			
YES	✓	NO								
Response time was extended to obtain bid from OEM										
6)	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">direct contracting 42 (c)(i)</td> </tr> </table>	YES		NO	✓	direct contracting 42 (c)(i)			
YES		NO	✓							
direct contracting 42 (c)(i)										
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	PO 4200063744 dated 03 December 2021								
8)	CONTRACT AWARD PRICE	USD 1,124,060/-								
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">direct contracting 42 (c)(i)</td> </tr> </table>	YES		NO	✓	direct contracting 42 (c)(i)			
YES		NO	✓							
direct contracting 42 (c)(i)										
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							

Signature & Official Stamp of Authorized Officer