

# 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	Supply of Waukesha Engine Spare parts on Proprietary Basis								
4)	TENDER NUMBER	RFQ# 12244 (PPL Project: tender_13455)								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Waukesha Engine Spare parts on Proprietary Basis								
6)	TENDER VALUE	-								
7)	ENGINEER'S ESTIMATE (For civil works only)	-								
8)	ESTIMATED COMPLETION PERIOD	Two (02) Years								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center; 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%;">-</td> </tr> </table>	YES	✓	NO	-				
YES	✓	NO	-							
10)	ADVERTISEMENT :									
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	<table border="1" style="width: 100%; text-align: center; 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%;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</td> </tr> </table>	YES	-	NO	✓	-			
YES	-	NO	✓							
-										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center; 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%;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</td> </tr> </table>	YES	-	NO	✓	-			
YES	-	NO	✓							
-										
11)	TENDER OPENED ON (DATE & TIME)	02 June 2020 (at 15:30 hrs)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">INT.</td> <td style="width: 25%;">-</td> </tr> </table>	LOCAL	✓	INT.	-				
LOCAL	✓	INT.	-							
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center; 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%;">-</td> </tr> </table>	YES	✓	NO	-				
YES	✓	NO	-							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	(copy attached)								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center; 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%;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</td> </tr> </table>	YES	-	NO	✓	-			
YES	-	NO	✓							
-										
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center; 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%;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</td> </tr> </table>	YES	✓	NO	-	-			
YES	✓	NO	-							
-										

17) WHICH METHOD OF PROCUREMENT WAS USED :- (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

\_\_\_\_\_

✓
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b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

\_\_\_\_\_

-
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c) TWO STAGE BIDDING PROCEDURE

\_\_\_\_\_

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d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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- 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

**PPL's Procurement Committee**

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

**Three (03)**

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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1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nil				
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Orient Energy Systems Pvt Ltd, Plot No 9, Sector 24, Korangi Industrial Area, Karachi-74900				
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st Lowest Evaluated Bidder				
4)	NEED ANALYSIS (Why the procurement was necessary)	We have Waukesha equipment installed at PPL fields/ locations for which we required spares for Waukesha Engines on Call-out Basis				
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> </table> <p>Contractors had raised some technical issues regarding submitting bid on our eProcurement portal. Therefore, we had splitted this RFQ into three parts &amp; also given them time extension.</p>	YES	✓	NO	-
YES	✓	NO	-			
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; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> </table>	YES	✓	NO	-
YES	✓	NO	-			
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Work Contract No. 4600002178 Dated : 18/08/2020				
8)	CONTRACT AWARD PRICE	TOTAL US\$ 1,180,000/-				
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; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> </table>	YES	✓	NO	-
YES	✓	NO	-			
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</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; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</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; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</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; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES	-	NO	✓
YES	-	NO	✓			

