

**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 Spares for Ariel Gas Compressor								
4)	TENDER NUMBER	PD/LTA/PT/8463/19 (PPRA's tender number TS392331E)								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Ariel Gas Compressors Spares on Call-Out Basis								
6)	TENDER VALUE	NA								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	Two years								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<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%; text-align: center;">-</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%; 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%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center; padding: 2px;">03 June, 2019 &amp; PPRA's tender number TS392331E</td> </tr> </table>	YES	✓	NO	-	03 June, 2019 & PPRA's tender number TS392331E			
YES	✓	NO	-							
03 June, 2019 & PPRA's tender number TS392331E										
	ii) News Papers (If yes, give names of newspapers and dates)	<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%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center; padding: 2px;">03 June, 2019 and 27 June, 2019 (Daily Jang, Dawn)</td> </tr> </table>	YES	✓	NO	-	03 June, 2019 and 27 June, 2019 (Daily Jang, Dawn)			
YES	✓	NO	-							
03 June, 2019 and 27 June, 2019 (Daily Jang, Dawn)										
11)	TENDER OPENED ON (DATE & TIME)	15 July, 2019 at 1530 hrs								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">INT.</td> <td style="width: 25%; text-align: center;">-</td> </tr> </table>	LOCAL	✓	INT.	-				
LOCAL	✓	INT.	-							
13)	EXTENSION IN DUE DATE (If any)	<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%; text-align: center;">-</td> </tr> </table>	YES	✓	NO	-				
YES	✓	NO	-							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<u>Sixteen (16)</u>								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<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%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center; padding: 2px;">-</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%; 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%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center; padding: 2px;">(copy attached)</td> </tr> </table>	YES	✓	NO	-	(copy attached)			
YES	✓	NO	-							
(copy attached)										

17) WHICH METHOD OF PROCUREMENT WAS USED :- (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 PROCEDURE

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

N/A

- 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   | Two (02)  |     |   |    |   |                         |  |  |  |
| 2)                      | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s. AG Equipment Company Ltd.,<br>Address: 3401 W. Albany Street, Broken Arrow,<br>OK 74012, United States   |     |   |    |   |                         |  |  |  |
| 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)  | For smooth running of our operations, spares for Ariel Gas Compressor under long term agreement (LTA).  |     |   |    |   |                         |  |  |  |
| 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%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">To increase competition</td> </tr> </table> | YES | ✓ | NO | - | To increase competition |  |  |  |
| YES                     | ✓  | NO  | -   |   |    |   |                         |  |  |  |
| To increase competition |  |   |     |   |    |   |                         |  |  |  |
| 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%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> </table>   | YES | ✓ | NO | - |                         |  |  |  |
| YES                     | ✓  | NO  | -   |   |    |   |                         |  |  |  |
| 7)                      | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)   | Work Contract No. 4600002097 Dated : 19/03/2020   |     |   |    |   |                         |  |  |  |
| 8)                      | CONTRACT AWARD PRICE   | TOTAL US\$ 580,000.00/-   |     |   |    |   |                         |  |  |  |
| 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%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</td> </tr> </table>                       | YES | ✓ | NO | - | -                       |  |  |  |
| YES                     | ✓  | NO  | -   |   |    |   |                         |  |  |  |
| -                       |  |   |     |   |    |   |                         |  |  |  |
| 10)                     | ANY COMPLAINTS RECEIVED<br>(If yes, result thereof)  | <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%; text-align: center;">✓</td> </tr> </table>   | YES | - | NO | ✓ |                         |  |  |  |
| YES                     | -  | NO  | ✓   |   |    |   |                         |  |  |  |
| 11)                     | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(If yes, give details) | <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%; text-align: center;">✓</td> </tr> </table>   | YES | - | NO | ✓ |                         |  |  |  |
| YES                     | -  | NO  | ✓   |   |    |   |                         |  |  |  |
| 12)                     | DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give details)                                    | <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%; text-align: center;">✓</td> </tr> </table>   | YES | - | NO | ✓ |                         |  |  |  |
| YES                     | -  | NO  | ✓   |   |    |   |                         |  |  |  |
| 13)                     | SPECIAL CONDITIONS, IF ANY<br>(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%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>   | YES | - | NO | ✓ |                         |  |  |  |
| YES                     | -  | NO  | ✓   |   |    |   |                         |  |  |  |

