### PUBLIC PROCUREMENT REGULATIONS, 2009

Annexure – I (See Regulation 2)

## 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 Rupees or More

> NAME OF THE ORGANIZATION / DEPTT \_\_\_\_\_ PSO/SUPPLY

> FEDERAL / PROVINCIAL GOVT FEDERAL

> TITLE OF CONTRACT <u>SUPPLY OF GAS OIL 0.05% S</u>

> TENDER NUMBER **PSO/GASOIL/IMPORTS/024/2017** 

>	BRIEF DESCRIPTION OF CONTRACT	INVITATION TO BID FOR SUPPLY
	OF MOGAS.	

For civil works only) STIMATED COMPLETIC /HETHER THE PROCUR ROCUREMENT PLAN? DVERTISEMENT: ) PPRA Website (Federal Agencies)	TS304870E	NNUAL	
<ul> <li>/HETHER THE PROCUR</li> <li>ROCUREMENT PLAN?</li> <li>DVERTISEMENT:</li> <li>) PPRA Website (Federal Agencies)</li> <li>i) Newspaper YES <u>1) THE N</u></li> </ul>	REMENT WAS INCLUDED IN AN YES		
ROCUREMENT PLAN? DVERTISEMENT: ) PPRA Website (Federal Agencies) i) Newspaper YES <u>1) THE P</u>	YES		
<ul> <li>DVERTISEMENT:</li> <li>) PPRA Website (Federal Agencies)</li> <li>i) Newspaper YES <u>1) THE N</u></li> </ul>	TS304870E		
<ul> <li>) PPRA Website (Federal Agencies)</li> <li>i) Newspaper YES <u>1) THE N</u></li> </ul>	(If yes give date and PPRA's tender NATION, 2) DAWN, 3) DAILY JUNG,	number)	Yes/No
<ul><li>(Federal Agencies)</li><li>i) Newspaper YES <u>1) THE N</u></li></ul>	(If yes give date and PPRA's tender NATION, 2) DAWN, 3) DAILY JUNG,	number)	Yes/No
			Yes/No
	(If yes give names of newspapers an	d dates)	
ENDER OPENED ON (D.	ATE AND TIME) <u>06/03/2017 10:</u>	30 AM	
ATURE OF PURCHASE	INTERNATIONAL	Local/I	nternational
XTENSION IN DUE DAT	ГЕ (If any)	NO	Yes/No
UMBER OF TENDER DO Attach list of buyers)	OCUMENTS SOLD <u>12 (see ann</u>	EXURE-A AI	<u>ITACHED)</u>
HETHER QUALIFICAT	ION CRITERIA WAS INCLUDEI	) IN BIDD	ING /
ENDER DOCUMENTS f yes enclose a copy)	YES (SEE ANNEXURE B)		Yes/No
	ATURE OF PURCHASE XTENSION IN DUE DA UMBER OF TENDER D Attach list of buyers) /HETHER QUALIFICAT ENDER DOCUMENTS	ATURE OF PURCHASE INTERNATIONAL XTENSION IN DUE DATE (If any) UMBER OF TENDER DOCUMENTS SOLD <u>12 (see anni</u> Attach list of buyers) /HETHER QUALIFICATION CRITERIA WAS INCLUDEI ENDER DOCUMENTS <u>YES (see annexure b)</u>	ATURE OF PURCHASE INTERNATIONAL Local/I XTENSION IN DUE DATE (If any) NO UMBER OF TENDER DOCUMENTS SOLD 12 (SEE ANNEXURE-A A' Attach list of buyers) /HETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDD ENDER DOCUMENTS YES (SEE ANNEXURE B)

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PUBLIC PRO	<b>OCUREMENT</b>	REGULA	TIONS.	2009
			,	

۶	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /         TENDER DOCUMENTS       NO (Lowest evaluated unconditional basis)         Yes/No
	(If yes enclose a copy) WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)
>	which method of procorement was used (lick 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.)
>	WHO IS THE APPROVING AUTHORITY <b>PSO MANAGEMENT COMMITTEE</b>
>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
	FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Not applicable as open competitive bidding method was adopted.
۶	NUMBER OF BIDS RECEIVED 09
۶	WHETHER THE SUCCESSFUL BIDDER WAS         LOWEST BIDDER       YES         Yes/No
≻	WHETHER INTEGRITY PACT WAS SIGNED YES (Part of tender document &
	<u>Contract</u> )Yes/No

Annexure – II (See Regulation 2)

## 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 and Goods Worth Fifty Million Rupees or More

> NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>09</u>

> NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) SWISS SINGAPORE

>	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)

### SEE ANNEXURE C ATTACHED

NEED ANALYSIS (Why procurement was necessary?)	TO FULFILL PETROLEUM
<b>REQUIREMENT OF COUNTRY.</b>	

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>N/A</u>

WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ

OUT AT THE TIME OF OPENING OF BIDS	YES	Yes/No

DATE OF CONTRACT SIGNING 16/03/2017
(Attach a copy of agreement)

CONTRACT AWARD PRICE (AS PER ANNEXURE D ATTACHED)

WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL

BIDDERS NO (Result announced publically during bids opening) Yes/No (Attach copy of the bid evaluation report)

ANY COMPLAINTS RECEIVED \_ NO \_\_\_\_\_ Yes/No (If yes result thereof)

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DOCUMENTS (If yes give details)		VTICE/ 'es/No es/No
<ul> <li>SPECIAL CONDITIONS (Give brief description)</li> </ul>	, IF ANY NO	
 [F.No.2/1/2008/PPRA -RA.III]	]	
	Public Procurement Regulatory A	uthority <b>45</b>

# ANNEXURE A

LIST OF TENDER DOCUMENTS SOLD						
	PSO/GASOIL/IMPORTS/024/2017					
S.NO COMPANY NAME						
1	Vitol					
2	Gunvor					
3	BB Energy					
4	Gulf Petrochem					
5	Litasco					
6	Swiss Singapore					
7	Total Totsa					
8	Renish					
9	Glencore					
10	Petrochina					
11 Trafigura						
12	Zenrock Commodities					

# **ANNEXURE B**

@ Euvelops Recine Tender Technical Evaluation Sheet Tender Opening Date 06-Mar-17 Tender # Product GAS OIL 0.05% 024/2017 Evalaution Criteria Technical Bidder Corporate Bid Bond **Bid Documents** Bid Cover Letter Information Authority Letter Cover Letter Technically Copy of Bidder's Comments / Remarks Qualified original or copy of Corporate uthority Letter Original Bid Valid for 30 Letter signed Letter signed signed & stamped Bid Documents # 1 & 2 (without Bond from first class Bid Band days from byBidder byBidder Amount USD 5.8 80008 exhibiting authorized authorized last day of signatories of scheduled 300,000 bid validity signaotry signaotry Bank deviation) tender documents V V  $\checkmark$  $\checkmark$ Yes OK. Vitol  $\checkmark$  $\checkmark$  $\checkmark$ 1  $\checkmark$  $\checkmark$  $\checkmark$  $\checkmark$  $\checkmark$  $\checkmark$  $\checkmark$ Yes OK. Gunvor z ~ V Renish  $\checkmark$  $\checkmark$  $\checkmark$  $\checkmark$ ØΚ 3  $\checkmark$ Yes  $\checkmark$ V  $\checkmark$ Gulf Petrochew  $\checkmark$  $\checkmark$ on  $\checkmark$  $\checkmark$ Yes 4 ~  $\checkmark$ 1  $\checkmark$  $\checkmark$  $\checkmark$ Yes OK. Total.  $\checkmark$ s V V V  $\checkmark$ V OK. V  $\checkmark$ Yes Glencore 6  $\checkmark$ ~ BB Energy V V  $\checkmark$  $\checkmark$  $\checkmark$ Yes OK. 7  $\checkmark$ Swiss Singepore Litasco  $\checkmark$ V V V or.  $\checkmark$  $\checkmark$ Yes . H.  $\checkmark$  $\checkmark$  $\vee$  $\checkmark$  $\vee$ Yes  $\vee$  $\sim$ , 10 11 12 13 gran ... Internal Audit p6/1 q

AK

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# **BID EVALUATION SUMMARY- C&F**

C&F Premiums in USD/BBL

Perio		Period	April, 2017						
1	S.NO	PRINCIPAL	Quantity / MT	Firm / Optional	Cargo 1	Cargo 2	Cargo 3	Cargo 4	
	1	Vitol			2.30	2.30	2.30	2.30	
	2	Total Totsa		FIRM	-	-	2.20	2.20	
	3	Gunvor			3.38	3.38	-	-	
	4	BB Energy	55,000		3.248	-	-	-	
	5	Gulf Petrochem			2.54	2.54	2.74	2.84	
	6	6 Renish			2.05	2.15	2.33	2.47	
	7	Litasco						2.63	
	8	Swiss Singapore			2.180	2.030	1.875	2.180	
	9	Glencore			4.40				

# ANNEXURE C2

# **List Of Awards**

No	Supplier	Period	Quantity MT	Quantity in BBL 1MT=7.5 BBL	Firm/ Optional	C&F PREMIUM (USD per BBLs)	Platts as on Tender Opening Data (USD per BBLs)	Estd Contract Price (USD)
1	Swiss Singapore	April- 17	55,000.00	412,500.00	Firm	1.875	64.31	27,301,313

# Pakistan State Oil Company Limited



PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan. UAN: 111-111-PSO (776), Website: www.psopk.com

#### "MAIN AWARD LETTER"

### Mar 16, 2017 REF: PSO/GASOIL/IMPORTS/024/2017(02)

### M/s. SWISS SINGAPORE OVERSEAS ENTERPRISES PTE. LTD, 2903-2904, Level 29, One by Omniyat Tower, Business Bay, Off Sheikh Zayed Road, Dubai (U.A.E)

Attn: ROHIT TAYAL

#### SUBJECT: <u>SUPPLY OF GAS OIL 0.05% S BY SWISS SINGAPORE OVERSEAS ENTERPRISES</u> <u>PTE.</u> LTD, <u>DURING</u> <u>APRIL</u> 2017 <u>UNDER</u> <u>CONTRACT</u> <u>NO.</u>; <u>PSO/GASOIL/IMPORTS/024/2017(02)</u>

Dear Sir,

Reference your offer for the supply of Gasoil 0.05% Sulphur vide your letter dated March 06, 2017 during April, 2017. The offer has been accepted for supply of following cargo of Gasoil 0.05% Sulphur at Keamari/Port Qasim, Karachi on the terms and conditions set out in the Bid documents of the tender opened on March 06, 2017 to be construed as contract at the following C&F prices:

S.No	Period	Firm / Optional	Quantity MT	Product Grade	C & F Premium US\$/BBL	Discharge-Port
1	April 2017	FIRM	1 x 55,000	Gasoil 0.05% S, as per Annexure III to Bid Document No. 2	AGM + 1.875	KEAMARI/ PORT QASIM, Karachi

The Component "A" of the price is required to be based only on the mean of five days high and low quotations centered on the relevant Bill of Lading ("B/L") date as published in Platt's Asia-Pacific/Arab Gulf Marketscan (APAG) under heading "FoB Arab Gulf" for "GASOIL 500ppm". If there is no publication of Platts under the heading "FoB Arab Gulf" for 'GASOIL 500ppm' on the relevant applicable Bill of Lading date then 2 (two) effective quotations immediately before the relevant applicable Bill of Lading and 3 (three) effective quotations after the relevant applicable Bill of Lading date shall apply.

Notwithstanding anything contained herein or anywhere else, this letter of award, constitute your acceptance of the terms and conditions of Bid Document # 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents.

Please arrange substitution of Bid Bond with an unconditional and irrevocable Performance Bond for an amount of 5% of the total C&F value of the contract as per the terms and conditions of Bid Document No. 1.

This letter signifies acceptance of your offer and formation of legal contractual relationship between the parties as per terms and conditions in Bid Documents No. 1 & 2 and, our subsequent e-mails pertaining to revision of terms/changes made in the tender documents.

For PAKISTAN STATE OIL COMPANY LIMITED

Zia Mohiuddin 603/17 Deputy General Manager - Imports

Cc: M/S Mns Trading Enterprises

Asad Raza Faiz General Manager – Supply

