

**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	Designing, manufacturing / fabrication, supply, of integrated control system including BPCS and CSS system		
4)	TENDER NUMBER	PD/P&F/PT/9219/2019		
5)	BRIEF DESCRIPTION OF CONTRACT	Designing, manufacturing / fabrication, supply, of integrated control system including BPCS and CSS system		
6)	TENDER VALUE	USD 552,615.57		
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A		
8)	ESTIMATED COMPLETION PERIOD	25 weeks		
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 checked="" type="checkbox"/>	NO
		Sep 13, 2019 TS399731E		
	ii) News Papers (If yes, give names of newspapers and dates)	YES	<input checked="" type="checkbox"/>	NO
		Sep 13, 2019 (Daily Jang, Dawn)		
11)	TENDER OPENED ON (DATE & TIME)	12 Nov, 2019 1530 hrs (Technical) 02 Mar, 2020 1000 hrs (Financial)		
12)	NATURE OF PURCHASE	LOCAL	<input checked="" 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)	Thirty Two (32)		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		NO
		N/A		
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<input checked="" type="checkbox"/>	NO

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3 PPRA 24321
RHS

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

MD / 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

Eight (08)

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 | Five (05) | | | | | | | | |
| 2) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. ABB Power & Automation Pvt Ltd. | | | | | | | | |
| 3) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | Lowest Evaluated Bidder | | | | | | | | |
| 4) | NEED ANALYSIS (Why the procurement was necessary) | Designing, manufacturing / fabrication, supply, of integrated control system including BPCS and CSS system | | | | | | | | |
| 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%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">Date was extended upon requests received from the potential vendors</td> </tr> </table> | YES | ✓ | NO | | Date was extended upon requests received from the potential vendors | | | |
| YES | ✓ | NO | | | | | | | | |
| Date was extended upon requests received from the potential vendors | | | | | | | | | | |
| 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%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> </table> | YES | ✓ | NO | | | | | |
| YES | ✓ | NO | | | | | | | | |
| 7) | DATE OF CONTRACT SIGNING
(Attach a copy of agreement) | Purchase Order No. 4500096744 Dated: 09.03.2020 | | | | | | | | |
| 8) | CONTRACT AWARD PRICE | USD 552,615.57 | | | | | | | | |
| 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%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">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;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | | NO | ✓ | | | | |
| YES | | NO | ✓ | | | | | | | |

Signature & Official Stamp of
Authorized Officer

