

**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 | Construction of access road and well site location for Adhi South 3 | | | | | | | | |
| 4) | TENDER NUMBER | GMP/E&C/PRS/S/PT/18140151 (rfq_5699) | | | | | | | | |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Construction of access road and well site location for Adhi South 3 | | | | | | | | |
| 6) | TENDER VALUE | PKR 500.00 (Tender Fee) | | | | | | | | |
| 7) | ENGINEER'S ESTIMATE (For civil works only) | PKR 82,905,551.00 | | | | | | | | |
| 8) | ESTIMATED COMPLETION PERIOD | 535 Days | | | | | | | | |
| 9) | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <table border="1"> <tr> <td>YES</td> <td align="center">✓</td> <td>NO</td> <td></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"> <tr> <td>YES</td> <td align="center">✓</td> <td>NO</td> <td></td> </tr> <tr> <td align="center" colspan="4">TS371559E</td> </tr> </table> | YES | ✓ | NO | | TS371559E | | | |
| YES | ✓ | NO | | | | | | | | |
| TS371559E | | | | | | | | | | |
| | ii) News Papers (If yes, give names of newspapers and dates) | <table border="1"> <tr> <td>YES</td> <td align="center">✓</td> <td>NO</td> <td></td> </tr> <tr> <td align="center" colspan="4">12-Nov-2018 (Dawn & Daily Jang)</td> </tr> </table> | YES | ✓ | NO | | 12-Nov-2018 (Dawn & Daily Jang) | | | |
| YES | ✓ | NO | | | | | | | | |
| 12-Nov-2018 (Dawn & Daily Jang) | | | | | | | | | | |
| 11) | TENDER OPENED ON (DATE & TIME) | 27-Nov-2018/1535 Hrs | | | | | | | | |
| 12) | NATURE OF PURCHASE | <table border="1"> <tr> <td>LOCAL</td> <td align="center">✓</td> <td>INT.</td> <td></td> </tr> </table> | LOCAL | ✓ | INT. | | | | | |
| LOCAL | ✓ | INT. | | | | | | | | |
| 13) | EXTENSION IN DUE DATE (If any) | <table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td align="center">✓</td> </tr> </table> | YES | | NO | ✓ | | | | |
| YES | | NO | ✓ | | | | | | | |
| 14) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers) | 11 | | | | | | | | |
| 15) | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) | <table border="1"> <tr> <td>YES</td> <td align="center">✓</td> <td>NO</td> <td></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"> <tr> <td>YES</td> <td align="center">✓</td> <td>NO</td> <td></td> </tr> </table> | YES | ✓ | NO | | | | | |
| YES | ✓ | NO | | | | | | | | |

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.)

- WHO IS THE APPROVING AUTHORITY

Managing Director

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

| | | | |
|--|--|----|---|
| YES | | NO | ✓ |
| Method used was open competitive bidding | | | |

19) NUMBER OF BIDS RECEIVED

| |
|---|
| 6 |
|---|

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

**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 or More**

- | | | | | | | | | | | |
|-----|---|---|-----|---|----|---|--|--|--|--|
| 1) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 4 | | | | | | | | |
| 2) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. ABA Enterprises C – 113 Phase – 1, Gulshan-e-Hadeed, Karachi, Pakistan. | | | | | | | | |
| 3) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1st | | | | | | | | |
| 4) | NEED ANALYSIS (Why the procurement was necessary) | Construction of access road and well site location for Adhi South 3 | | | | | | | | |
| 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%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table> | 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;"> <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) | 6 May, 2019 | | | | | | | | |
| 8) | CONTRACT AWARD PRICE | PKR 60,314,495.20 | | | | | | | | |
| 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> <tr> <td colspan="4" style="height: 20px;"></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

