PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services and Goods Worth Fifty Million</u> <u>or More</u>

NAME OF THE ORGANIZATION/DEPTT.: PAKISTAN PETROLEUM LIMITED \geq FEDERAL / PROVINCIAL GOVT.: FEDERAL ➢ TITLE OF CONTRACT: SUPPLY OF SPARES FOR CENTRIFUGAL COMPRESSOR > TENDER NUMBER: KFGC/57275 BRIEF DESCRIPTION OF CONTRACT: SUPPLY OF SPARES FOR CENTRIFUGAL COMPRESSOR \triangleright TENDER VALUE: EUR 567,340.22 > ENGINEER'S ESTIMATE: N/A (for civil Works only) ESTIMATED COMPLETION PERIOD: 15/02/2013 WHETHER THE PROCUREMENT: YES WAS INCLUDED IN ANNUAL PROCUREMENT PLAN > ADVERTISEMENT : NO (i) PPRA Website Yes / No (Federal Agencies) (If yes give date and PPRA's tender number) (ii) News Papers Yes / No (If yes give names of newspapers and dates)

- TENDER OPENED ON (DATE & TIME) <u>7.03.2012 (1100 HOURS)</u>
- NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) <u>NO</u>
- NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)
 PROPRIETARY SPARES (ENQUIRY WAS ISSUED TO M/S SIEMENS, UAE)
- WHETHER QUALIFICATION CRITERIA NO WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).
- > 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.):
 DIRECT CONTRACTING: INSTALLED CENTRIFUGAL COMPRESSOR IS OF SIEMENS MAKE, THEREFORE RFQ ISSUED ON PROPREIATRY BASIS.

YES

- WHO IS THE APPROVING AUTHORITY.

PAKISTAN PETROLEUM LIMITED'S INTERNAL EVALUATION PURCHASE COMMITTEE

YES

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED ONE (1)
- WHETHER THE SUCCESSFUL BIDDER <u>NA</u> WAS LOWEST BIDDER Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED <u>YES</u> Yes/ No

(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 & Goods Worth Fifty Million Rupees or More

NUMBER OF BIDDERS PRESENT AT THE TIME OFOPENING OF BIDS	NONE
 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). NA 	M/S.SIEMENS L.L.C. ESSO RME-1,. PO BOX 2154, DUBAI UAE.
 NEED ANALYSIS (Why the procurement was necessary?) 	: For SMOOTH OPERATION OF EQUIPMENT AT KFGCS
 IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) 	NO
WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS (Yes / No)	<u>NO</u>
DATE OF CONTRACT SIGNING & NO.	23.08. 2012 PO 4500047537
(Attach a copy of agreement)	
CONTRACT AWARD PRICE	EUR 567,340.22
 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Yes / No) (Attach copy of the bid evaluation report) 	<u>NO</u>
 ANY COMPLAINTS RECEIVED (Yes / No) (If yes result thereof) 	NO

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (Yes / No) (If yes give details)	<u>NO</u>
	DEVIATION FROM QUALIFICATION CRITERIA (Yes / No) (If yes give details)	<u>NO</u>
2	SPECIAL CONDITIONS, IF Any	NO
	(Give Brief Description)	<u>NO</u>

[F.No.2/1/2008PPRA-RA.III]

P.O. # 4500042379