

**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	SAP License Annual Maintenance Fee		
4)	TENDER NUMBER	GMPR/GEN/PRS/S/18138603-A		
5)	BRIEF DESCRIPTION OF CONTRACT	Annual maintenance of SAP Licenses were required for a period of three years		
6)	TENDER VALUE	500.00		
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A		
8)	ESTIMATED COMPLETION PERIOD	14-Jan-21		
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
		TS No 371205E		
	ii) News Papers (If yes, give names of newspapers and dates)	YES	<input checked="" type="checkbox"/>	NO
		Dawn & Jang		
11)	TENDER OPENED ON (DATE & TIME)	Technical 30th November 2018 15:49 Hrs Commercial 14 December 2018 15:41 Hrs		
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)	Four (04) (1) Abacus Consulting Technology Pvt Ltd (2) Excellence Delivered ExD Pvt. Ltd (3) PRONET PVT LTD (4) Siemens Pakistan Engineering Company Limited		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<input checked="" type="checkbox"/>	NO

16) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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.)

Competative bidding thru Press Tendering was adopted

- WHO IS THE APPROVING AUTHORITY **PROCUREMENT COMMITTEE**

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

YES		NO	
NA			

19) NUMBER OF BIDS RECEIVED

Three (03)  
 (1) Abacus Consulting Technology Pvt Ltd  
 (2) Excellence Delivered ExD Pvt. Ltd  
 (3) Siemens Pakistan Engineering Company Limited

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	03								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Siemens Pakistan Engineering Company Limited B-72, Estate Avenue, S.I.T.E., Karachi								
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)	Annual maintenance of SAP Licenses were required for a period of three years								
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%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">To ensure the maximum participation of bidder for competitive bidding</td> </tr> </table>	YES		NO		To ensure the maximum participation of bidder for competitive bidding			
YES		NO								
To ensure the maximum participation of bidder for competitive bidding										
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%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">NA</td> </tr> </table>	YES		NO		NA			
YES		NO								
NA										
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	4200050589 Dated 04 January 2019								
8)	CONTRACT AWARD PRICE	USD 1,132,209/-								
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

