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

NAME OF THE ORGANIZATION/DEPTT.: PAKISTAN PETROLEUM LIMITED

FEDERAL / PROVINCIAL GOVT.:
<u>FEDERAL</u>

> TITLE OF CONTRACT: HSD

 \triangleright TENDER NUMBER: N/A

> BRIEF DESCRIPTION OF CONTRACT: HSD

➤ TENDER VALUE: P.O. VALUE RS.80,947,062.00

➤ ENGINEER'S ESTIMATE: N/A

(for civil Works only)

➤ ESTIMATED COMPLETION PERIOD: 31.12.2013

> WHETHER THE PROCUREMENT: YES

WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

> ADVERTISEMENT:

(i) PPRA Website Yes / No NA (Federal Agencies)

(If yes give date and PPRA's

tender number)

(ii) News Papers Yes / No NA

(If yes give names of newspapers

and dates)

- > TENDER OPENED ON (DATE & TIME) 24.12.2012
- > NATURE OF PURCHASE

>	EX	ΓENSION IN DUE DATE (If any)	NO			
>		MBER OF TENDER DOCUMENTS <u>ENQL</u> OLD (Attach list of Buyers)	JIRY SENT TO 2 VENDOR			
>	WHETHER QUALIFICATION CRITERIA <u>N/A</u> WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).					
>	WH	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)				
	a)	SINGLE STAGE – ONE ENVELOPE PRO	OCEDURE YES			
	b)	SINGLE STAGE - TWO ENVELOPE PRO	OCEDURE			
	c)	TWO STAGE BIDDING PROCEDURE.				
	d)	TWO STAGE – TWO ENVELOPE BIDDIN PROCEDURE	NG			
	OF BRI	EASE SPECIFY IF ANY OTHER METHOD PROCUREMENT WAS ADOPTED WITH EF REASONS (i.e. EMERGENCY, DIRECT NTRACTING, NEGOTIATED TENDERING C.):				
-	WH	O IS THE APPROVING AUTHORITY.	PAKISTAN PETROLEUM LIMITED'S INTERNAL EVALUATION PURCHASE COMMITTEE			
>	AU ⁻ A M	ETHER APPROVAL OF COMPETENT THORITY WAS OBTAINED FOR USING IETHOD OTHER THAN OPEN MPETITIVE BIDDING.	YES			
>	NU	MBER OF BIDS RECEIVED	TWO (02) BID RECEIVED			
>		ETHER THE SUCCESSFUL BIDDER S LOWEST BIDDER Yes / No	N/A (Fuel rates fixed by OGRA)			
>		ETHER INTEGRITY PACT WAS SIGNED // No	YES			

CONTRACT AWARD PRICE

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	-
>	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	PAKISTAN STATE OIL LIMITED PSO HOUSE KHAYABEN-E-IQBAL CLIFTON - KARACHI
	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID).	1. PSO
>	NEED ANALYSIS (Why the procurement was necessary?)	PURCHASE ORDER ISSUED ON ANNUAL BASIS FOR SMOOTH SUPPLY OF HSD ON AS AND WHEN REQUIRED BASIS
>	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<u>NA</u>
>	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS (Yes / No)	<u>NA</u>
>	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	5TH JANUARY, 2013 PO # 4500049991

Rs.80,947,062.00

	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Yes / No) (Attach copy of the bid evaluation report)	<u>N/A</u>
>	ANY COMPLAINTS RECEIVED (Yes / No) (If yes result thereof)	<u>NO</u>
	<u> -</u>	
>	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>
>	SPECIAL CONDITIONS, IF Any (Give Brief Description) PURCHASE IS MADE UNDER PPRA RULE	NO E 42C(VI) - DIRECT CONTRACTING_

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