

**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	Supply of Bared Carbon Steel Seamless Pipes Sizes 24' , 20' and 16'								
4)	TENDER NUMBER	PD/P&F/PT/8665/19								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Bared Carbon Steel Seamless Pipes Sizes 24' , 20' and 16'								
6)	TENDER VALUE	USD 449,380.44/-								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	5 Months								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</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" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">June 25, 2019 TS393726E</td> </tr> </table>	YES	✓	NO		June 25, 2019 TS393726E			
YES	✓	NO								
June 25, 2019 TS393726E										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">June 25, 2019 (Daily Jang, Dawn)</td> </tr> </table>	YES	✓	NO		June 25, 2019 (Daily Jang, Dawn)			
YES	✓	NO								
June 25, 2019 (Daily Jang, Dawn)										
11)	TENDER OPENED ON (DATE & TIME)	25 Jul, 2019 1530 hrs (Technical) 03 Sep, 2019 1530 hrs (Financial)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>LOCAL</td> <td>✓</td> <td>INT.</td> <td></td> </tr> </table>	LOCAL	✓	INT.					
LOCAL	✓	INT.								
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Twenty five (25)								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</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" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</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.)

N/A

- 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	
N/A			

19) NUMBER OF BIDS RECEIVED

Six (6)

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	Six (6)								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Jereh Global Development LLC No 9. Jereh Road, Laishan District, Yantai, China								
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)	Supply of Bared Carbon Steel Seamless Pipes Sizes 24' , 20' and 16'								
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">N/A</td> </tr> </table>	YES		NO		N/A			
YES		NO								
N/A										
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%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">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. 4500093572 Dated : 16 Sep, 2019								
8)	CONTRACT AWARD PRICE	USD 449,380.44/-								
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">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%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</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%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							

Signature & Official Stamp of
Authorized Officer



