

**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.: FEDERAL
- TITLE OF CONTRACT: HSD
- TENDER NUMBER: N/A
- BRIEF DESCRIPTION OF CONTRACT: HSD
- TENDER VALUE: P.O. VALUE RS.81,097,548.80
- ENGINEER'S ESTIMATE:  
(for civil Works only) N/A
- ESTIMATED COMPLETION PERIOD: ONE (01) YEAR
- WHETHER THE PROCUREMENT:  
WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN YES
- 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 LOCAL  
Local / International

- EXTENSION IN DUE DATE (If any) NO
- NUMBER OF TENDER DOCUMENTS ENQUIRY WAS SENT TO 2 VENDOR SOLD (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA N/A 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 \_\_\_\_\_

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|-----|
| YES |
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- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.): DIRECT CONTRACTING, FUEL RATES FIXED BY OGRA

- WHO IS THE APPROVING AUTHORITY. PAKISTAN PETROLEUM LIMITED'S INTERNAL EVALUATION PURCHASE COMMITTEE

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. YES

➤ NUMBER OF BIDS RECEIVED TWO (02) BID RECEIVED

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No N/A (Fuel rates fixed by OGRA)

➤ WHETHER INTEGRITY PACT WAS SIGNED YES  
Yes/ No

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – II**

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Public Contracts of Works, Services & Goods Worth Fifty Million  
Rupees or More**

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|---|---|
| ➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | <u>N/A</u>  |
| ➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | <u>SHELL PAKISTAN LIMITED<br/>SHELL HOUSE 6, C H KHALIQ UZ<br/>ZAMAN ROAD - KARACHI</u>                                   |
| ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID). | <u>1. SHELL</u>   |
| <hr/>   |   |
| ➤ NEED ANALYSIS (Why the procurement was necessary?)  | <u>PURCHASE ORDER ISSUED ON ANNUAL BASIS FOR SMOOTH SUPPLY OF HSD OR AS TO PPL LOCATION ON AS AND WHEN REQUIRED BASIS</u> |
| ➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)                                       | NA  |
| ➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS (Yes / No)                       | NA  |
| ➤ DATE OF CONTRACT SIGNING (Attach a copy of agreement)   | 05.01.2013 PO # 4500049990  |
| ➤ CONTRACT AWARD PRICE  | <u>Rs.81,097,548.80</u>   |

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Yes / No) N/A  
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED (Yes / No) NO  
(If yes result thereof)

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➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (Yes / No) NO  
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA (Yes / No) NO  
(If yes give details)

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➤ SPECIAL CONDITIONS, IF Any (Give Brief Description) NO  
PURCHASE IS MADE UNDER PPRA RULE 42C(VI) – DIRECT CONTRACTING

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