

**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	FEDERAL				
3)	TITLE OF CONTRACT	Supply of engines and parts for Kawasaki Gas Turbine Generator Nos. 3 and 4 at Purification Plant, Sui Gas Field on trade-in basis against used equipment / parts				
4)	TENDER NUMBER	N/A				
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of engines and parts for Kawasaki Gas Turbine Generator Nos. 3 and 4 at Purification Plant, Sui Gas Field on trade-in basis against used equipment / parts				
6)	TENDER VALUE	N/A				
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A				
8)	ESTIMATED COMPLETION PERIOD	30-January-20				
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<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)	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 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	✓			
	ii) News Papers (If yes, give names of newspapers and dates)	<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)	TENDER OPENED ON (DATE & TIME)	12-Apr-19				
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;"></td> <td style="width: 25%;">INT.</td> <td style="width: 25%;">✓</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 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	✓			
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	One (01)				
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 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				
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 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				

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.)

Bid was obtained from OEM (original manufacturer) in compliance with PPRA clause 42C (i & iii) which allows direct contracting as change of supplier would acquire material having different technical specifications or characteristics and would result in incompatibility or disproportionate technical difficulties in operation and maintenance.

- WHO IS THE APPROVING AUTHORITY PPL'S PROCUREMENT EVALUATION 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

One (01)

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)

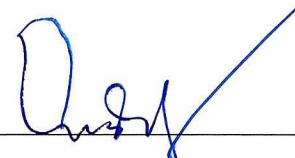
YES	✓	NO	
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**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY(PPRA)**

**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   | Zero (0)  |     |  |    |   |      |  |  |  |
| 2)   | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s. KAWASAKI GAS TURBINE ASIA SDN BHD, No. 12A, JALAN TIANG U8/92 Seksyen U8, Bukit Jelutong Industrial Park SHAH ALAM, SELANGOR, Malaysia   |     |  |    |   |      |  |  |  |
| 3)   | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)              | Lowest Evaluated Bidder   |     |  |    |   |      |  |  |  |
| 4)   | NEED ANALYSIS (Why the procurement was necessary)  | For ensuring continuation of operational activities at PPL's Sui Purification Plant   |     |  |    |   |      |  |  |  |
| 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%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">✓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%; 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;">✓N/A</td> </tr> </table>                      | YES |  | NO |   | ✓N/A |  |  |  |
| YES  |  | NO  |     |  |    |   |      |  |  |  |
| ✓N/A |  |   |     |  |    |   |      |  |  |  |
| 7)   | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)   | PO # 4500091840, 18th June 2019.  |     |  |    |   |      |  |  |  |
| 8)   | CONTRACT AWARD PRICE   | JPY 79,342,000/-  |     |  |    |   |      |  |  |  |
| 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%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">✓N/A</td> </tr> </table>                      | YES |  | NO |   | ✓N/A |  |  |  |
| YES  |  | NO  |     |  |    |   |      |  |  |  |
| ✓N/A |  |   |     |  |    |   |      |  |  |  |
| 10)  | ANY COMPLAINTS RECEIVED<br>(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<br>(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<br>(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<br>(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  | ✓   |  |    |   |      |  |  |  |

  
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