

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 State Oil (PSO)
- FEDERAL / PROVINCIAL GOVT.: Federal Autonomous Body
- TITLE OF CONTRACT: Supply of High Density Polyethylene (HDPE) Blow grade.
- TENDER NUMBER LT-17014-FI
- BRIEF DESCRIPTION OF CONTRACT For Cans Production.
- TENDER VALUE Rs. 77,815,920/-
- ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- ESTIMATED COMPLETION PERIOD 22.05.2023
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	-
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- ADVERTISEMENT :
- (i) PPRA Website (Federal Agencies)
(If yes give date and PPRA's tender #)
- | | |
|------------|--|
| <u>Yes</u> | <u>TS500052E</u>
<u>09-January-2023</u> |
|------------|--|
- (ii) News Papers
(If yes give names of newspapers and dates)
- | | |
|------------|--|
| <u>Yes</u> | <u>Tribune, Dunya & Kahleej Time</u>
<u>08-January-2023</u> |
|------------|--|
- TENDER OPENED ON (DATE & TIME) Technical Bid Opening: 08-February-2023 03:00 pm,
Commercial Bid Opening: 27-February-2023 03:00 pm
- NATURE OF PURCHASE
- | | | | |
|--------------|---|---------------|--------------------------|
| <u>Local</u> | - | International | <input type="checkbox"/> |
|--------------|---|---------------|--------------------------|
- EXTENSION IN DUE DATE (If any)
- | | | | |
|-----|---|----|--------------------------|
| Yes | - | No | <input type="checkbox"/> |
|-----|---|----|--------------------------|

→ NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of Buyers)

→ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS

Yes	-	No	<input type="checkbox"/>
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(If yes enclose a copy).

→ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS

Yes	-	No	<input type="checkbox"/>
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(If yes enclose a copy).

→ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

<input type="checkbox"/>

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE.


<input checked="" type="checkbox"/>

c) TWO STAGE BIDDING PROCEDURE.

<input type="checkbox"/>

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.

<input type="checkbox"/>

 PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

 WHO IS THE APPROVING AUTHORITY **GM Procurement & Services & GM Finance**

→ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE

Yes	No	N/A	<input type="checkbox"/>
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 BIDDING.

→ NUMBER OF BIDS RECEIVED 02

→ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes	<input type="checkbox"/>	No	-
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→ WHETHER INTEGRITY PACT WAS SIGNED

Yes	<input type="checkbox"/>	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 & Goods Worth Fifty Million Rupees or More

→ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Tech :02 / Comm: 02**

→ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. POLYMAX TRADING FZE PREMISES NO: B34BS330303WS45 416987 JEBEL ALI FREEZONE DUBAI UAE**

→ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). **1st M/s. POLYMAX TRADING FZE PREMISES NO: B34BS330303WS45 416987 JEBEL ALI FREEZONE DUBAI UAE.**

→ NEED ANALYSIS For Cans production
(Why the procurement was necessary?)

→ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)

Yes	-	No	<input type="checkbox"/>
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→ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

Yes	<input type="checkbox"/>	No	-
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→ DATE OF CONTRACT SIGNING
(Attach a copy of agreement)

04/05/2023

→ CONTRACT AWARD PRICE

USD \$ 296,400/-

→ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS

Yes	<input type="checkbox"/>	No	-
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Bid Evaluation Report was Uploaded on PSO websites

→ ANY COMPLAINTS RECEIVED
(If yes result thereof)

Yes	-	No	<input type="checkbox"/>
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→ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS
(If yes give details)

Yes	-	No	<input type="checkbox"/>
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→ DEVIATION FROM QUALIFICATION CRITERIA
(If yes give details)

Yes	-	No	<input type="checkbox"/>
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→ SPECIAL CONDITIONS, IF Any
(Give Brief Description)

Yes	-	No	<input type="checkbox"/>
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NUMBER OF TENDER DOCUMENTS SOLD

The screenshot displays the SAP Ariba Spend Management interface. The browser address bar shows the URL: <https://s1.mn1.ariba.com/Sourcing/Main/aw?awh=r&awssk=a7oP6k7JrSVnjRbJ&realm=psopk-eprocurement&awrdt=1#b0>. The page title is "Doc208736937 - Copy of LT-17014-FI RFP (HDPE)". The navigation tabs include Overview, Content, Suppliers, Messages, and Log. The "Invited Participants" section contains a table with the following data:

<input type="checkbox"/>	Organization Name ↑	Contact Name	Invited by	Incumbent	Response Team
<input type="checkbox"/>	Build Con▼	Shayan Mansoori	Farrukh Imran	No	No
<input type="checkbox"/>	EMAX SOLUTION▼	Akhtar Khan	Farrukh Imran	No	No
<input type="checkbox"/>	MS Enterprises▼	Waqas Khan	Farrukh Imran	No	No
<input type="checkbox"/>	PSO Dummy Supplier▼	Dummy Vendor	Farrukh Imran	No	No
<input type="checkbox"/>	Polymax Trading FZE▼	Atif Hussain	Farrukh Imran	No	No
<input type="checkbox"/>	Vinmar Polymers▼	Shoaib Munshi	Farrukh Imran	No	No

Below the table are buttons for "Lock / Unlock" and "Compare". The footer includes the SAP Ariba logo, user information (Farrukh Imran), and copyright notice (© 1996 - 2023 Ariba Inc. All Rights Reserved). The Windows taskbar at the bottom shows the date as 08/05/2023 and time as 3:38 PM.