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 FEDERAL / PROVINCIAL GOVT. / OTHER 2) FEDERAL 3) TITLE OF CONTRACT Construction and raising of boundary wall at Kandhkot Gas Field (4200027353) TENDER NUMBER 4) SMMC/SC/281/12 5) BRIEF DESCRIPTION OF CONTRACT Construction and raising of boundary wall at Kandhkot Gas Field 6) NEED ANALYSIS to enhance security at Kandhkot gas Field (Why the procurement was necessary?) TENDER ESTIMATED VALUE 7) Rs.86.9 million ENGINEER'S ESTIMATE 8) Rs.86.9 million (For civil works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 9) 12 Months 10) TENDER OPENED ON (DATE & TIME) Technical (05 December, 2012) and Financial (24 December, 2012) 11) NUMBER OF TENDER DOCUMENTS SOLD Seven (7) (Attach list of buyers) 12) NUMBER OF BIDS RECEIVED Five (5) NUMBER OF BIDDERS PRESENT AT THE TIME OF 13) Four (4) for both Technical and Financial bid opening OPENING OF BIDS BID EVALUATION REPORT Technical (19 December, 2012) and Financial (16 January, 2013) 14) (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Gul Traders Marjina Complex, Building no. 13B, Flat # 12-B, 302 Gulshan-e-Iqbal, Karachi DATE OF CONTRACT SIGNING 16) Letter of Award (LOA - 30 January, 2013) (Attach a copy of agreement) 17) CONTRACT AWARD PRICE Rs.107,917,107/-18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1. M/s. Gul Traders (i.e. 1st, 2nd, 3rd EVALUATION BID) 2. M/s, Allied Contractors 3. M/s. Al-Raee Construction Company 19) METHOD OF PROCUREMENT USED : - (Tick one) SINGLE STAGE - ONE ENVELOPE PROCEDURE a) SINGLE STAGE - TWO ENVELOPE PROCEDURE b) 1 c) TWO STAGE BIDDING PROCEDURE TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE d) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

N/A

20)		APPROVING AUTHORITY FOR AWARD OF CONTRACT	PPL'S WORKS EVALUATION COMMITTEE					
21)		WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO			
22)		ADVERTISEMENT :						
	i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	Tender No. SMMC/SC/281/11 on 20 November, 2012				
			NO					
	ii)	News Papers (If yes, give names of newspapers and dates)	YES	Tender No. SMMC/SC/281/11 on 20 November, 2012 (The Dawn & Daily Jang)				
			NO					
23)		NATURE OF CONTRACT	LOCAL	✓	INT.			
24)		WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO			
25)		WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	~	NO			
26)		WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES	N/A	NO			
27)		WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO			
28)		WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	~	NO			
29)		WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	YES	✓	NO			
30)		WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	YES	✓	NO			
31)		WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO			
32)		WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YES	~	NO			

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33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)	YES			
		NO		\checkmark	
34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	YES			
		NO	✓		
			-		
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	YES			
		NO	\checkmark		
36)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	YES	 ✓ (On request of potential bidders and to maximize vendor base for competitive bidding) 		
		NO			
37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	YES			
			✓		
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	~	NO	
39)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS	YES		NO	~
	TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:				
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT	YES	N/A	NO	
	(BANK GUARANTEE ETC.)?		1	1	
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES			
		NO	\checkmark		