

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	-
3)	TITLE OF CONTRACT	4200023872 - Air Charter Service for Sui and other location for two years through BEECH 1900C, BEECH 1900D Aircraft
4)	TENDER NUMBER	SV-56573
5)	BRIEF DESCRIPTION OF CONTRACT	Air Charter Service for Sui and other location for two years through BEECH 1900C, BEECH 1900D.
6)	NEED ANALYSIS (Why the procurement was necessary?)	For travelling of staff to field locations and back
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	2 Years
10)	TENDER OPENED ON (DATE & TIME)	16 September, 2011
11)	NUMBER OF TENDER DOCUMENTS SOLD	SIX (6) Prequalification Docement issued
12)	NUMBER OF BIDS RECEIVED	ONE (1)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	ONE (1)
14)	BID EVALUATION REPORT (Enclose a copy)	N/A
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Aircraft Sales & Services (Pvt.) Ltd. Hamilton Hanger 301, General Aviation Area, Jinnah International Airport, Karachi
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	11 January, 2012
17)	CONTRACT AWARD PRICE	Rs.350,000,000/-
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1. Aircraft Sales & Services (Pvt.) Ltd.
19)	METHOD OF PROCUREMENT USED : - (Tick one)	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE	In stage one, prequalification was arranged and stage two financial bid was invited from prequalified contractors. <input checked="" type="checkbox"/>
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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	
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22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

YES	Tender No. SMMC/SC/073/10 on 15 Oct., 2010		
NO			

ii) News Papers
(If yes, give names of newspapers and dates)

YES	Tender No. SMMC/SC/073/10 on 15 Oct., 2010		
NO			

23) NATURE OF CONTRACT

LOCAL	✓	INT.	
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

YES	✓	NO	
Criteria was used for evaluation of prequalification			

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	
N/A			

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

YES	✓	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	NO	
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31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

YES	N/A	NO	
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33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)	YES	
		NO	✓
34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	YES	One contractor was temporarily bared from participation in bidding process on consistently failing to provide satisfactory services. Opportunity was given to the contractor to present their case in meeting but they have not turned up yet for meeting. Information sent to PPRA.
		NO	
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	YES	
		NO	✓
36)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	YES	
		NO	✓
37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	YES	
		NO	✓
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 TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:	YES	
		NO	✓
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	YES	✓
		NO	
CALL OUT CONTRACT, PAYMENTS ARE MADE AGAINST SERVICES RENDERED ONLY. HOWEVER PERFORMANCE GUARANTEE OF 10% VALUE HAS BEEN OBTAINED.			
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES	
		NO	✓