

**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	Other								
3)	TITLE OF CONTRACT	Supply of Casing Centralizers on Callout Basis								
4)	TENDER NUMBER	PD/LTA/PT/7595/2019 (7595) (PPRA's tender number TS393205E)								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Casing Centralizers on Callout Basis for Three Years								
6)	TENDER VALUE	NA								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	Three (03) Years								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</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%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">17-Jun-2019 &amp; PPRA's tender number TS393205E</td> </tr> </table>	YES	✓	NO	-	17-Jun-2019 & PPRA's tender number TS393205E			
YES	✓	NO	-							
17-Jun-2019 & PPRA's tender number TS393205E										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">17-Jun-2019 (Daily Jang, Dawn)</td> </tr> </table>	YES	✓	NO	-	17-Jun-2019 (Daily Jang, Dawn)			
YES	✓	NO	-							
17-Jun-2019 (Daily Jang, Dawn)										
11)	TENDER OPENED ON (DATE & TIME)	01 October, 2019 at 1530 hrs								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">INT.</td> <td style="width: 25%; text-align: center;">-</td> </tr> </table>	LOCAL	✓	INT.	-				
LOCAL	✓	INT.	-							
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> </table>	YES	✓	NO	-				
YES	✓	NO	-							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Twenty-Eight (28)								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">(copy attached)</td> </tr> </table>	YES	✓	NO	-	(copy attached)			
YES	✓	NO	-							
(copy attached)										
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">(copy attached)</td> </tr> </table>	YES	✓	NO	-	(copy attached)			
YES	✓	NO	-							
(copy attached)										

17) 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.)

N/A

- WHO IS THE APPROVING AUTHORITY

PPL's Procurement 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

Seven (07)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	-
-----	---	----	---

21) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

YES	✓	NO	-
-----	---	----	---

# 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   | Three (03)  |     |   |    |   |                         |  |  |  |
| 2)                      | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s. LOT Downhole Products, DMMC,<br>Address: Suite 708, Jumeirah Bay X-3 Tower<br>JLT, Dubai   |     |   |    |   |                         |  |  |  |
| 3)                      | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)              | 1st Lowest Evaluated Bidder (Itemize Basis)   |     |   |    |   |                         |  |  |  |
| 4)                      | NEED ANALYSIS (Why the procurement was necessary)  | To aid running and cementing operations, we need "Casing Centralizers" supplies.  |     |   |    |   |                         |  |  |  |
| 5)                      | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)              | <table border="1" style="width: 100%; border-collapse: collapse; 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> <tr> <td colspan="4">To increase competition</td> </tr> </table> | YES | ✓ | NO | - | To increase competition |  |  |  |
| YES                     | ✓  | NO  | -   |   |    |   |                         |  |  |  |
| To increase competition |  |   |     |   |    |   |                         |  |  |  |
| 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; 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  | -   |   |    |   |                         |  |  |  |
| 7)                      | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)   | Work Contract No. 4600002131 Dated: 15/05/2020  |     |   |    |   |                         |  |  |  |
| 8)                      | CONTRACT AWARD PRICE   | TOTAL US\$ 681,205/-  |     |   |    |   |                         |  |  |  |
| 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; 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> <tr> <td colspan="4">-</td> </tr> </table>                       | YES | ✓ | NO | - | -                       |  |  |  |
| YES                     | ✓  | NO  | -   |   |    |   |                         |  |  |  |
| -                       |  |   |     |   |    |   |                         |  |  |  |
| 10)                     | ANY COMPLAINTS RECEIVED<br>(If yes, result thereof)  | <table border="1" style="width: 100%; border-collapse: collapse; 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)                     | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse; 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  | ✓   |   |    |   |                         |  |  |  |
| 12)                     | DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give details)                                    | <table border="1" style="width: 100%; border-collapse: collapse; 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  | ✓   |   |    |   |                         |  |  |  |
| 13)                     | SPECIAL CONDITIONS, IF ANY<br>(If yes, give Brief Description)                                     | <table border="1" style="width: 100%; border-collapse: collapse; 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  | ✓   |   |    |   |                         |  |  |  |

