PUBLIC PROCUREMENT REGULATORY <u>AUTHORITY(PPRA)</u>

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	4200025002 - Installation / erection, pre-commissioning commissioning, startup and testing (mechanical, electrical & instrument - MEI works) including construction of interconnecting pipes / shed etc. for Habib Rahi Limestone (HRL) Gas Compression Facility at Sui Gas Field				
4)		TENDER NUMBER	SMMC/SC/10/12				
5)		BRIEF DESCRIPTION OF CONTRACT	Installation / erection, pre-commissioning, commissioning startup and testing (mechanical, electrical & instrument - ME works) including construction of interconnecting pipes / shed etc for Habib Rahi Limestone (HRL) Gas Compression Facility a Sui Gas Field				
6)		NEED ANALYSIS (Why the procurement was necessary?)	Evaluation of Sui reservoir indicated availability of 105 BCF Gas at Habib Rahi Limestone (HRL) reservoir at Sui. Installation commissioning of Gas Gathering System, two Gas Compressors (15 MMscfd each), Three Phase Separator Control System, Raw Gas Meter etc. was therefore planned for completion to utilize the HRL gas by mixing it with SML / Pab gas at downstream of SML Compression				
7)		TENDER ESTIMATED VALUE	N/A				
8)		ENGINEER'S ESTIMATE (For civil works only)	N/A				
9)		ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4 Months				
10)		TENDER OPENED ON (DATE & TIME)	28 February, 2012 (1530 HOURS)				
11)		NUMBER OF TENDER DOCUMENTS SOLD	18				
12)		NUMBER OF BIDS RECEIVED	2 (TWO) BIDS RECEIVED				
13)		NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	2 (TWO)				
14)		BID EVALUATION REPORT (Enclose a copy)	YES				
15)		NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Petrocon (Pvt) Ltd 40-E, MODEL TOWN LAHORE 54700				
16)		DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Under Signing				
17)		CONTRACT AWARD PRICE	Rs. 98,944,668.75				
18)		RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st (First)				
19)		METHOD OF PROCUREMENT USED : - (Tick one)	SINGLE STAGE - TWO ENVELOPE PROCEDURE				
	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 i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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)	YES	✓	NO			
	(If yes, give date and PPRA's tender number)	TS147598E					
	ii) News Papers	YES	✓	NO			
	(If yes, give names of newspapers and dates)	Dawn and Jung, KHI, LHR, ISB, 26 January, 2012					
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	YES		NO			
	COMPETITIVE BIDDING?	N/A					
27)	WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO			
28)	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	✓	NO			
20)	WHETHER THE GUCGEGGEN DIDDER WAS TECHNICALLY		T	Г			
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			

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF	YES				
	PPRA/OTHER APPLICABLE RULES (If yes, give reasons)	NO		✓		
34)	ANY COMPLAINTS RECEIVED	YES				
	(If yes, result thereof)	NO		✓		
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	YES				
	THE TENDER NOTICE / DOCUMENTS	NO		✓		
	(If yes, give details)					
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	✓	NO		
	(If yes, give reasons)		N REQUEST FOR OF POTENTIAL BIDDERS AND TO XIMIZE VENDOR BASE FOR COMPETITIVE BIDDING			
37)	DEVIATION FROM QUALIFICATION CRITERIA	YES				
	(If yes, give details)	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	YES		NO	~	
	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO					
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF					
	ABROAD: (If yes, enclose a copy)					
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION					
	ADVANCE PAYMENT IN THE CONTRACT	YES	✓	NO		
	(BANK GUARANTEE ETC.)?				1	
41)	SPECIAL CONDITIONS, IF ANY	YES				
	(If yes, give Brief Description)	NO		√		