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	4200024953 - EPCC contract for upgradation of Adhi EPF (Early Production Facility)			
4)	TENDER NUMBER	SMMC/SC/226/12			
5)	BRIEF DESCRIPTION OF CONTRACT	Engineering, Procurement, Construction & Commissioning (EPCC) contract for upgradation of Early Production Facility (EPF) at Adhi			
6)	NEED ANALYSIS (Why the procurement was necessary?)	Upgradation of EPF was required for optimization, reliability & de bottlenecking of EPF due to tie-ins of additional wells.			
7)	TENDER ESTIMATED VALUE	N/A			
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A			
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	10 Months			
10)	TENDER OPENED ON (DATE & TIME)	9 December, 2011 (1530 HOURS)			
11)	NUMBER OF TENDER DOCUMENTS SOLD	40			
12)	NUMBER OF BIDS RECEIVED	1 (One) BID RECEIVED			
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	None			
14)	BID EVALUATION REPORT (Enclose a copy)	YES			
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Presson Descon International (Pvt) Ltd. 18 Km Ferozpur Road, Lahore - 54700			
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Under Signing			
17)	CONTRACT AWARD PRICE	USD 6,572,947			
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			
8	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE				
ł	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u> </u>			
C	e) TWO STAGE BIDDING PROCEDURE				
	TWO STAGE - TWO ENVELOPE RIDDING 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	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)		TS140562E			
	ii) News Papers	VF0	√	NO		
	(If yes, give names of newspapers and dates)	YES Dawn an		NO R, ISB, 12 Octob	per, 2011	
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		
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)		<u> </u>		
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	✓	NO	
	(If yes, give reasons)		EST FOR OF PO ENDOR BASE F		
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	
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39)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE	7/50			✓
	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		✓	NO	
	ADVANCE PAYMENT IN THE CONTRACT	YES			
	(BANK GUARANTEE ETC.)?				
41)	SPECIAL CONDITIONS, IF ANY	YES			
	(If yes, give Brief Description)	NO		√	