

**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   | Solid Control Equipment on Rental Basis with other Services on Call-out Basis  |       |   |      |   |  |  |  |  |
| 4)   | TENDER NUMBER   | PD/LTA/PT/11271/2020 (11271) (PPRA's tender number TS416563E)  |       |   |      |   |  |  |  |  |
| 5)   | BRIEF DESCRIPTION OF CONTRACT   | Solid Control Equipment on Rental Basis with other Services on Call-out Basis in all PPL Operated Areas for the period of Three Years (Main)   |       |   |      |   |  |  |  |  |
| 6)   | TENDER VALUE  | NA   |       |   |      |   |  |  |  |  |
| 7)   | ENGINEER'S ESTIMATE<br>(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)<br>(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;">02-Mar-2020 &amp; PPRA's tender number TS416563E</td> </tr> </table> | YES   | ✓ | NO   | - | 02-Mar-2020 & PPRA's tender number TS416563E |  |  |  |
| YES  | ✓   | NO   | -     |   |      |   |  |  |  |  |
| 02-Mar-2020 & PPRA's tender number TS416563E |   |  |       |   |      |   |  |  |  |  |
|  | ii) News Papers<br>(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;">02-Mar-2020 (Daily Jang, Dawn)</td> </tr> </table>                   | YES   | ✓ | NO   | - | 02-Mar-2020 (Daily Jang, Dawn)               |  |  |  |
| YES  | ✓   | NO   | -     |   |      |   |  |  |  |  |
| 02-Mar-2020 (Daily Jang, Dawn)               |   |  |       |   |      |   |  |  |  |  |
| 11)  | TENDER OPENED ON (DATE & TIME)  | 23 April, 2020 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<br>(Attach list of Buyers)  | Seventeen (17)   |       |   |      |   |  |  |  |  |
| 15)  | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(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?<br>(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
- 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 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

Three (03)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

|     |   |    |   |
|-----|---|----|---|
| YES | ✓ | NO | - |
|-----|---|----|---|

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

|     |   |    |   |
|-----|---|----|---|
| YES | ✓ | NO | - |
|-----|---|----|---|

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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. Step Oiltools FZE Pakistan Branch<br>Address: Office # 01, 3rd Floor, Plot # 14,<br>Executive Complex, G-8 Markaz, Islamabad.  |     |   |    |   |     |  |  |  |
| 3)  | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)              | 1st Lowest Evaluated Bidder   |     |   |    |   |     |  |  |  |
| 4)  | NEED ANALYSIS (Why the procurement was necessary)  | FOR SOLID CONTROL EQUIPMENT ON RENTAL BASIS ALONG WITH OTHER SERVICES IN ALL PPL OPERATED AREAS FOR THREE YEARS (MAIN)  |     |   |    |   |     |  |  |  |
| 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">N/A</td> </tr> </table> | YES | - | NO | ✓ | N/A |  |  |  |
| YES | -  | NO  | ✓   |   |    |   |     |  |  |  |
| N/A |  |   |     |   |    |   |     |  |  |  |
| 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. 4600002184 Dated: 11/08/2020  |     |   |    |   |     |  |  |  |
| 8)  | CONTRACT AWARD PRICE   | TOTAL PKR 500,000,000/-   |     |   |    |   |     |  |  |  |
| 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  | ✓   |   |    |   |     |  |  |  |

