## 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.
- 2) FEDERAL / PROVINCIAL GOVT. / OTHER
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) NEED ANALYSIS (Why the procurement was necessary?)
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME)
- 11) NUMBER OF TENDER DOCUMENTS SOLD
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)

PAKISTAN PETROLEUM LIMITED

4600000393 - Publishing of Press Tenders for Procurement of Material and Services on Call-Out basis

SMMC/SC/163/11

Advertising work mainly for Publishing of Press Tenders for Procurement of Material and Services on Call-Out basis

Publishing of Press Tenders for Procurement of Material and Services on Call-Out basis

N/A

N/A

31 December, 2014

22 July, 2011

SIX (6) Prequalification documents issued

THREE (3)

ONE (1)

14/SV/5141/11 dated 26 October, 2011

M/s. Orient Advertising 195-A, SMCHS, Karachi

29 March, 2012

Rs.90,000,000/-

M/s. Orient Advertising

19) METHOD OF PROCUREMENT 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 i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

TWO BIDDERS WERE PREQUALIFIED AND AS PER APNS RULES, DISTRIBUTION OF PUBLISHING WORK CAN ONLY BE DONE BY NATURE OF WORK (I.E. TENDER, NOTICES, CORPORATE ADS). HENCE CONTRACT FOR PUBLISHING OF PRESS TENDERS WAS AWARDED TO M/S. ORIENT ADVERTISING

- 20) APPROVING AUTHORITY FOR AWARD OF CONTRACT
- 21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- 22) ADVERTISEMENT:
  - i) PPRA Website (Federal Agencies)(If yes, give date and PPRA's tender number)

YES	✓	NO	
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YES	PPRA Tender No. TS134990E on 28 Jun., 2011
NO	

ii) News Papers (If yes, give names of newspapers and dates) YES Tender No. SMMC/SC/163/11 on 28 Jun., 2011

NO

YES

YES

YES

23) NATURE OF CONTRACT

27)

LOCAL 🗸	INT.	
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NO

NO

NO

 $\checkmark$ 

N/A

 $\checkmark$ 

- 24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- 25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- 26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	NO	$\checkmark$

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

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

	YES	N/A	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	$\checkmark$	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	N/A	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	$\checkmark$

34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

YES	
NO	$\checkmark$

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

YES	
NO	$\checkmark$

36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

YES	
NO	$\checkmark$

37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

YES	
NO	$\checkmark$

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	~	NO	
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YES	NO	$\checkmark$
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- 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:
- 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

YES	NO	$\checkmark$

CALL OUT CONTRACT, PAYMENTS ARE MADE AGAINST SERVICES RENDERED ONLY.

41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

YES	$\checkmark$
NO	