### 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

>	NAME OF THE ORGANIZATION/DEPTT.	Pakistan State Oil (PSO)					
>	FEDERAL / PROVINCIAL GOVT.	<u>Federal Autonomous Body</u>					
>	TITLE OF CONTRACT	Procurement of Terminal Management System and Loading Metering System for Keamari Terminal - C.					
>	TENDER NUMBER	<u>IT-17595-IA</u>					
>	BRIEF DESCRIPTION OF CONTRACT	Procurement of Terminal Management System and Loading Metering System.					
>	TENDER VALUE	<u>Rs. 252,484,533/-</u>					
>	ENGINEER'S ESTIMATE (For civil works only)	Not Applicable					
>	ESTIMATED COMPLETION PERIOD	<u>180 Days</u>					
> >	WHETHER THE PROCUREMENT WAS INCOME.  ADVERTISEMENT:	ELUDED IN ANNUAL PROCUREMENT PLAN?  Yes    ✓    No  -					
(i)	PPRA Website (Federal Agencies) (If yes give date and PPRA's tender #)	<u>Yes</u> <u>TS524558E</u> <u>06-Nov-2023</u>					
(ii)	News Papers (If yes give names of newspapers and dates)	<u>Yes</u> <u>Dawn, Nai Baat &amp; Khaleej Times</u> <u>05-Nov-2023 &amp; 06-Nov-2023</u>					
>	TENDER OPENED ON (DATE & TIME)	<u>Technical Bid Opening: 15-Jan-2024 03:00 pm</u> <u>Commercial Bid Opening: 01-Feb-2024 03:00 pm</u>					
>	NATURE OF PURCHASE	Local - International ✓					
>	EXTENSION IN DUE DATE (If any)	Yes ✓ No -					

>	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<u>16</u>					
>	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes -	No	✓			
>	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes ✓	No	-			
>	WHICH METHOD OF PROCUREMENT WAS USE	D: - (Tick one)					
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE						
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.		•	<u> </u>			
c)	TWO STAGE BIDDING PROCEDURE.						
d)	TWO STAGE – TWO ENVELOPE BIDDING PROC	EDURE.					
- PL	EASE SPECIFY IF ANY OTHER METHOD OF	PROCUREMEN	NT WAS A	DOPTED	WITH BRIEF		
REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)							
W	HO IS THE APPROVING AUTHORITY	Board of M	<u> Ianagement</u>	<u>(BOM)</u>			
>	WHETHER APPROVAL OF COMPETENT AUTHO	RITY WAS OB	TAINED FO	OR USING	G A METHOD		
	OTHER THAN OPEN COMPETITIVE BIDDING.	Yes No	N/A	✓			
>	NUMBER OF BIDS RECEIVED	<u>01</u>					
>	WHETHER THE SUCCESSFUL BIDDER WAS LO	WEST BIDDER	Yes 🗸	' No	-		
>	WHETHER INTEGRITY PACT WAS SIGNED	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 & Goods Worth Fifty Million Rupees or More

	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: <u>Tech: 01 / Comm: 01</u>						
>	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	R <u>M/s. Ca</u>	ontrol S	ystem	s Intern	ıationa	<i>l, Inc.</i>
	8040 Nieman Road, Lenexa, Kansas, USA.						
<b>&gt;</b>	RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID). <u>1<sup>st</sup> M/s. Co</u>			ernatio	onal, Inc	<u>c.</u>	
>	NEED ANALYSIS <u>Terminal</u> 2	Terminal Automation.					
	(Why the procurement was necessary?)						
>	IN CASE EXTENSION WAS MADE IN RESPONSE TIME	E, WHAT	WERE '	ГНЕ R	EASON	IS	
	(Briefly describe)	[	Yes	✓	No	-	
	On the request of the bidders, bid submission date was exten	<u>nded twice</u>	<u>e.</u>				
	WHETHER NAMES OF THE BIDDERS AND THEIR PRICE	CES WEF	RE REA	D OUT	AT TH	IE TIMI	E OF
	OPENING OF BIDS		Yes	✓	No	-	
>	DATE OF CONTRACT SIGNING (Attach a copy of agreement)  01-Apr-20.	<u>24</u>					
	CONTRACT AWARD PRICE USD 518.	<u>157/-</u>					
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO BIDDERS  Bid Evaluation Report was Uploaded on PSO website	O ALL	Yes	✓	No	-	
>	ANY COMPLAINTS RECEIVED (If yes result thereof)		Yes	-	No	✓	
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)		Yes	-	No	✓	
>	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)		Yes	-	No	✓	
>	SPECIAL CONDITIONS, IF Any (Give Brief Description)		Yes	_	No	✓	