

**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	Federal
3)	TITLE OF CONTRACT	4600000428 - Rental indirect heater for heating liquid hydrocarbon at Adhi field on call out basis for the period of three years
4)	TENDER NUMBER	SMMC/SC/28/12
5)	BRIEF DESCRIPTION OF CONTRACT	Rental Indirect heater for heating liquid hydrocarbon at Adhi Field on call out basis for the period of three years
6)	NEED ANALYSIS (Why the procurement was necessary?)	Indirect heater was required for heating liquid hydrocarbon at downstream of production separator Plant II at Adhi Field
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	3 years rental contract
10)	TENDER OPENED ON (DATE & TIME)	8 March, 2012 (1530 HOURS)
11)	NUMBER OF TENDER DOCUMENTS SOLD	2 (TWO)
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	M/s. China National Logging Corporation (Pakistan Branch) House # 99, Sumbal Road, F-10/1, ISLAMABAD Tel:0092-51-2105901 Fax:0092-51-2105903
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Under Signing
17)	CONTRACT AWARD PRICE	Call Out Agreement
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	<input type="checkbox"/>
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

N/A

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

PPL'S WORKS EVALUATION COMMITTEE

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		NO	✓
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22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)

(If yes, give date and PPRA's tender number)

YES	✓	NO	
TS149509E			

ii) News Papers

(If yes, give names of newspapers and dates)

YES	✓	NO	
Dawn and Jung, KHI, LHR, ISB, 21 February, 2012			

23) NATURE OF CONTRACT

LOCAL	✓	INT.	
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	
N/A			

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

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	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	✓	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	✓	NO	
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32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

YES	✓	NO	
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33) WAS ANY NEGOTIATION DONE IN VIOLATION OF  
PPRA/OTHER APPLICABLE RULES (If yes, give reasons)

YES	
NO	✓

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

YES	
NO	✓

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

YES	
NO	✓

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

YES		NO	
No extension was made			

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

YES	
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  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF  
ABROAD: (If yes, enclose a copy)

YES		NO	✓
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40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION  
ADVANCE PAYMENT IN THE CONTRACT  
(BANK GUARANTEE ETC.)?

YES	✓	NO	
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41) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

YES	
NO	✓