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	Construction and supply of all materials of 2 nos. vertical, cylindrical, above ground steel storage tanks, capacity 350,000 Gal each for raw water service to replace existing tanks at Purification Plant Sui gas field.(4200024263)			
4)	TENDER NUMBER	SMMC/SC/041/10			
5)	BRIEF DESCRIPTION OF CONTRACT	Construction of 02 Nos steel storage tanks for water services at Sui Gas Field			
6)	NEED ANALYSIS (Why the procurement was necessary?)	Storage of water for continuous supply to plants			
7)	TENDER ESTIMATED VALUE	60 Million			
8)	ENGINEER'S ESTIMATE (For civil works only)	60 Million			
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months			
10)	TENDER OPENED ON (DATE & TIME)	19 October,2011			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Nineteen (19) pre-qualification documents issued			
12)	NUMBER OF BIDS RECEIVED	TWO (2)			
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One (1)			
14)	BID EVALUATION REPORT (Enclose a copy)	YES			
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. BST Services Flat #105, first floor, B-30, Block 13-A,Park View Apartment University Road, Gulshan-e-Iqbal,Karachi			
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	21 March,2012			
17)	CONTRACT AWARD PRICE	Rs.85,466,002			
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1. M/s. BST Services			
	(i.e. 1st, 2nd, 3rd EVALUATION BID)				
19)	METHOD OF PROCUREMENT USED : - (Tick one)				
8	SINGLE STAGE – ONE ENVELOPE PROCEDURE				
l	SINGLE STAGE – TWO ENVELOPE PROCEDURE				
C	TWO STAGE BIDDING PROCEDURE	In stage one, prequalification was arranged and stage two financial bids were invited from prequalified contractors.			
(TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE				

20)		APPROVING AUTHORITY FOR AWARD OF CONTRACT	PPL'S WORKS EVALUATION COMMITTEE				
21)		WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO		
22)		ADVERTISEMENT :					
	i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	Tender No. SMMC/SC/041/10 on 30 July, 2010			
			NO				
	ii)	News Papers (If yes, give names of newspapers and dates)	YES	Tender No. SMMC/SC/041/10 on 30 July, 2010 (The Dawn & Daily Jang)			
			NO	(The East, East, East,			
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 COMPETITIVE BIDDING?	YES	NA	NO		
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 PPRA / OTHER APPLICABLE RULES	YES			
	(If yes, give reasons)	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	 ✓ (On request of potential bidders and to maximize vendor base for competitive bidding) 		
		NO			
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	
-0.					
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	YES		NO	✓
	TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:				·
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	\/50		NO	
		YES	√	NO	
		NO ADVANCE PAYMENT WAS MADE.			
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES			
		NO		✓	