

**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 PETROLEUM LIMITED
- FEDERAL / PROVINCIAL GOVT.: FEDERAL
- TITLE OF CONTRACT: SUPPLY OF ANTI VALVES FOR LP COMPRESSOR
- TENDER NUMBER: 10071892
- BRIEF DESCRIPTION OF CONTRACT: SUPPLY OF ANTI VALVES FOR LP COMPRESSOR
- TENDER VALUE: EUR 499,800
- ENGINEER'S ESTIMATE:  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: 36.06.2014
- WHETHER THE PROCUREMENT:  
WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN YES
- ADVERTISEMENT : NO
  - (i) PPRA Website Yes / No  
(Federal Agencies)  
(If yes give date and PPRA's  
tender number)
  - (ii) News Papers Yes / No  
(If yes give names of newspapers  
and dates) NO

➤ TENDER OPENED ON (DATE & TIME) 22.02.2014

➤ NATURE OF PURCHASE INTERNATIONAL  
Local / International

➤ EXTENSION IN DUE DATE (If any) NO

➤ NUMBER OF TENDER DOCUMENTS 1 (ONE)  
SOLD (Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA YES  
WAS INCLUDED IN BIDDING/TENDER  
DOCUMENTS (If yes enclose a copy).

➤ 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 \_\_\_\_\_

YES

- 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. PAKISTAN PETROLEUM LIMITED'S  
INTERNAL EVALUATION PURCHASE  
COMMITTEE

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A

➤ NUMBER OF BIDS RECEIVED 1 (ONE)

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No YES

➤ WHETHER INTEGRITY PACT WAS SIGNED YES  
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 (1) ONE
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S SIEMENS NETHERLAND N.V.
- RANKING OF SUCCESSFUL BIDDER
- IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).  
1ST

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- NEED ANALYSIS (Why the procurement was necessary?) : FOR SFGCS
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) NO
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS (Yes / No) YES
- DATE OF CONTRACT SIGNING & NO. 30.01.2014 PO # 4500056878
- (Attach a copy of agreement)
- CONTRACT AWARD PRICE EUR 499,800.00
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Yes / No) YES  
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED (Yes / No) NO  
(If yes result thereof)

➤ ANY DEVIATION FROM SPECIFICATIONS NO  
GIVEN IN THE TENDER NOTICE /  
DOCUMENTS (Yes / No)  
(If yes give details)

➤ DEVIATION FROM QUALIFICATION NO  
CRITERIA (Yes / No)  
(If yes give details)

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➤ SPECIAL CONDITIONS, IF Any NO  
(Give Brief Description)

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[F.No.2/1/2008PPRA-RA.III]