

**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	Other			
3)	TITLE OF CONTRACT	H2S Monitoring Services on Call-out Basis			
4)	TENDER NUMBER	PD/LTA/PT/14108/2020 (14108) (PPRA's Tender No. TS430972E)			
5)	BRIEF DESCRIPTION OF CONTRACT	Call-out Agreement of H2S Monitoring Services for all PPL Operated Areas for Two Years and One Year further extendable.			
6)	TENDER VALUE	NA			
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A			
8)	ESTIMATED COMPLETION PERIOD	Two Years further extendable for One Year			
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	-
10)	ADVERTISEMENT :				
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	✓	NO	-
		15-September-2020 & PPRA's tender number TS430972E			
ii)	News Papers (If yes, give names of newspapers and dates)	YES	✓	NO	-
		15-September-2020 (Daily Jang, Dawn)			
11)	TENDER OPENED ON (DATE & TIME)	20-October-2020 (1530 Hrs.)			
12)	NATURE OF PURCHASE	LOCAL	-	INT.	✓
13)	EXTENSION IN DUE DATE (If any)	YES	✓	NO	-
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Sixteen (16)			
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO	-
		(copy attached)			
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO	-
		(copy attached)			

17) 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

- 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

PPL's Procurement Committee

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	-	NO	-
N/A ✓			

19) NUMBER OF BIDS RECEIVED

One (01)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	-
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21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	NO	-
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- | | | | | | | | | | | |
|---|--|---|-----|---|----|---|---|--|--|--|
| 1) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | One (01) | | | | | | | | |
| 2) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Rutledge Omni Services Pte Ltd., Enterprise Hub, 34 Toh Guan Road East, Units 12, Singapore. | | | | | | | | |
| 3) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | Lowest Evaluated Bidder | | | | | | | | |
| 4) | NEED ANALYSIS (Why the procurement was necessary) | Supply H2S Monitoring Services for smooth running of our operations. | | | | | | | | |
| 5) | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">On vendor request/ To improve competition</td> </tr> </table> | YES | ✓ | NO | ✓ | On vendor request/ To improve competition | | | |
| YES | ✓ | NO | ✓ | | | | | | | |
| On vendor request/ To improve competition | | | | | | | | | | |
| 6) | WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> </table> | YES | ✓ | NO | - | | | | |
| YES | ✓ | NO | - | | | | | | | |
| 7) | DATE OF CONTRACT SIGNING
(Attach a copy of agreement) | Work Contract No. 4600002261 Dated: 13/04/2021 | | | | | | | | |
| 8) | CONTRACT AWARD PRICE | TOTAL US\$ 4,000,000/- | | | | | | | | |
| 9) | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</td> </tr> </table> | YES | ✓ | NO | - | - | | | |
| YES | ✓ | NO | - | | | | | | | |
| - | | | | | | | | | | |
| 10) | ANY COMPLAINTS RECEIVED
(If yes, result thereof) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | - | NO | ✓ | | | | |
| YES | - | NO | ✓ | | | | | | | |
| 11) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | - | NO | ✓ | | | | |
| YES | - | NO | ✓ | | | | | | | |
| 12) | DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | - | NO | ✓ | | | | |
| YES | - | NO | ✓ | | | | | | | |
| 13) | SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | - | NO | ✓ | | | | |
| YES | - | NO | ✓ | | | | | | | |

