

46/2/30

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 | Supply of Disk Plug for Downhole Completion Operations | | | | | | | | |
| 4) | TENDER NUMBER | PD/LTA/PT/8441/2019 (8441) (PPRA's tender number (TS393922E)) | | | | | | | | |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Supply of Disk Plug for Downhole Completion Operations for the period of One Years and Extendable | | | | | | | | |
| 6) | TENDER VALUE | NA | | | | | | | | |
| 7) | ENGINEER'S ESTIMATE (For civil works only) | N/A | | | | | | | | |
| 8) | ESTIMATED COMPLETION PERIOD | One Year and extendable | | | | | | | | |
| 9) | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> </table> | YES | ✓ | NO | - | | | | |
| YES | ✓ | NO | - | | | | | | | |
| 10) | ADVERTISEMENT : | | | | | | | | | |
| | i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) | <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> <tr> <td colspan="4">07-July-2020 & PPRA's tender number TS425961E</td> </tr> </table> | YES | ✓ | NO | - | 07-July-2020 & PPRA's tender number TS425961E | | | |
| YES | ✓ | NO | - | | | | | | | |
| 07-July-2020 & PPRA's tender number TS425961E | | | | | | | | | | |
| | ii) News Papers (If yes, give names of newspapers and dates) | <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> <tr> <td colspan="4">07-July-2020 (Daily Jang, Dawn)</td> </tr> </table> | YES | ✓ | NO | - | 07-July-2020 (Daily Jang, Dawn) | | | |
| YES | ✓ | NO | - | | | | | | | |
| 07-July-2020 (Daily Jang, Dawn) | | | | | | | | | | |
| 11) | TENDER OPENED ON (DATE & TIME) | 30-July-2019 (1530 Hrs.) | | | | | | | | |
| 12) | NATURE OF PURCHASE | <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 33%;">LOCAL</td> <td style="width: 33%;">INT.</td> <td style="width: 33%;">✓</td> </tr> </table> | LOCAL | INT. | ✓ | | | | | |
| LOCAL | INT. | ✓ | | | | | | | | |
| 13) | EXTENSION IN DUE DATE (If any) | <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 33%;">YES</td> <td style="width: 33%;">-</td> <td style="width: 33%;">NO</td> <td style="width: 33%;">✓</td> </tr> </table> | YES | - | NO | ✓ | | | | |
| YES | - | NO | ✓ | | | | | | | |
| 14) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers) | <u>Two Pre-qualified vendors</u> | | | | | | | | |
| 15) | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) | <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> <tr> <td colspan="4">(copy attached)</td> </tr> </table> | YES | ✓ | NO | - | (copy attached) | | | |
| YES | ✓ | NO | - | | | | | | | |
| (copy attached) | | | | | | | | | | |
| 16) | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) | <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> <tr> <td colspan="4">(copy attached)</td> </tr> </table> | YES | ✓ | NO | - | (copy attached) | | | |
| 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

Two (02)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

| | | | |
|-----|---|----|---|
| YES | ✓ | NO | - |
|-----|---|----|---|

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 Two (02)

- 2) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. COT Diwnhole Products, F.Z.E.,D.C. 1303422, 1st Floor building B-1, Ajman Free Zone, UAE.

- 3) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Itemwise Lowest Evaluated Bidder

- 4) NEED ANALYSIS (Why the procurement was necessary) Supply of Disk Plug for smooth running of our operations.

- 5) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)

| | | | |
|-----|---|----|---|
| YES | - | NO | ✓ |
| N/A | | | |

- 6) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|---|----|---|
| YES | ✓ | NO | - |
|-----|---|----|---|

- 7) DATE OF CONTRACT SIGNING (Attach a copy of agreement) Work Contract No. 4600002150 Dated: 01/06/2020

- 8) CONTRACT AWARD PRICE TOTAL US\$ 400,000.00/-

- 9) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)

| | | | |
|-----|---|----|---|
| YES | ✓ | NO | - |
| - | | | |

- 10) ANY COMPLAINTS RECEIVED (If yes, result thereof)

| | | | |
|-----|---|----|---|
| YES | - | NO | ✓ |
|-----|---|----|---|

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

| | | | |
|-----|---|----|---|
| YES | - | NO | ✓ |
|-----|---|----|---|

- 12) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

| | | | |
|-----|---|----|---|
| YES | - | NO | ✓ |
|-----|---|----|---|

- 13) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

| | | | |
|-----|---|----|---|
| YES | - | NO | ✓ |
|-----|---|----|---|

