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 BALL VALVE 6" > TENDER NUMBER: 10080382 BRIEF DESCRIPTION OF CONTRACT: SUPPLY OF BALL VALVE 6" > TENDER VALUE: USD 551,219.00 ENGINEER'S ESTIMATE: N/A (for civil Works only) ESTIMATED COMPLETION PERIOD: 11.08.15 WHETHER THE PROCUREMENT: YES WAS INCLUDED IN ANNUAL PROCUREMENT PLAN > ADVERTISEMENT : NO (i) PPRA Website Yes / No (Federal Agencies) (If yes give date and PPRA's tender number) (ii) News Papers Yes / No NO (If yes give names of newspapers

and dates)

- > TENDER OPENED ON (DATE & TIME) 16.07.2014
- NATURE OF PURCHASE INTERNATIONAL Local / International
- EXTENSION IN DUE DATE (If any) <u>NO</u>
- NUMBER OF TENDER DOCUMENTS <u>10 (TEN)</u> SOLD (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA <u>N/A</u> WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).
- > WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

N/A

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.):
- WHO IS THE APPROVING AUTHORITY.

PROCEDURE

PAKISTAN PETROLEUM LIMITED'S INTERNAL EVALUATION PURCHASE COMMITTEE

N/A.

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED 04 (FOUR)
- WHETHER THE SUCCESSFUL BIDDER <u>YES</u> WAS LOWEST BIDDER Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED <u>YES</u> Yes/ No

(See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty Million</u> <u>Rupees or More</u>

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	NILL
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S AMERICAN ENERGY SERVICES, USA
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID). <u>1ST</u>	
NEED ANALYSIS (Why the procurement was necessary?)	: FOR NAUSHEHRO-F STORES
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.	11.08.2014/16.07.2014 PO # 4500063643
(Attach a copy of agreement)	
CONTRACT AWARD PRICE	<u>USD 551,219.00</u>
WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Yes / No) (Attach copy of the bid evaluation report)	<u>YES</u>

ANY COMPLAINTS RECEIVED (Yes / No) (If yes result thereof)	NO
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (Yes / No) (If yes give details)	<u>NO</u>
DEVIATION FROM QUALIFICATION CRITERIA (Yes / No) (If yes give details)	<u>NO</u>
SPECIAL CONDITIONS, IF Any (Give Brief Description)	<u>NO</u>

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

PO 4500063643