

**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 BARITE POWDER
- TENDER NUMBER: SMMC/LP/MISC/2014
- BRIEF DESCRIPTION OF CONTRACT: SUPPLY OF BARITE POWDER
- TENDER VALUE: PK Rs 85,511,088.00
- ENGINEER'S ESTIMATE:  
(for civil Works only) N/A
- ESTIMATED COMPLETION PERIOD: 10.09.2014
- WHETHER THE PROCUREMENT:  
WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN YES
- ADVERTISEMENT :
  - (i) PPRA Website Yes / No  
(Federal Agencies)  
(If yes give date and PPRA's  
tender number) NO
  - (ii) News Papers Yes / No  
(If yes give names of newspapers  
and dates) NO

➤ TENDER OPENED ON (DATE & TIME) 05.07.2014 (1530HOURS)

➤ NATURE OF PURCHASE LOCAL  
Local / International

➤ EXTENSION IN DUE DATE (If any) NO

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

➤ WHETHER QUALIFICATION CRITERIA NO  
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 01 (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**

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Public Contracts of Works, Services & Goods Worth Fifty Million  
Rupees or More**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS NONE
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S BOLAN MINING ENTERPRISES
- RANKING OF SUCCESSFUL BIDDER  
➤ IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).  
1ST
- 
- NEED ANALYSIS (Why the procurement was necessary?) : FOR ADHI 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) NO
- DATE OF CONTRACT SIGNING & NO. 06.03.2015/15.07.2014 PO # 4500064093  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE PK Rs. 85,511,088.00
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Yes / No) NO  
(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]