

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 refurbished turbine casing of unit C-101G for SFGCS		
4)	TENDER NUMBER	GMP/MECH/126181/2017		
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of refurbished turbine casing of unit C-101G for SFGCS		
6)	TENDER VALUE	USD 544,500/-		
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A		
8)	ESTIMATED COMPLETION PERIOD	6 Months		
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
		21 Sep, 2018 - TS347368E		
ii)	News Papers (If yes, give names of newspapers and dates)	YES	✓	NO
		21 Sep, 2018 (Daily Jang, Dawn)		
11)	TENDER OPENED ON (DATE & TIME)	17 Nov, 2018 1530 hrs (Technical) 05 Mar, 2018 1530 hrs (Financial)		
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)	Eight (08)		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO

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

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

Three (3)

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 (1) | | | | | | | | |
| 2) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. MJB International Ltd.
P.O.BOX 11931
L.L.C – Dubai Branch | | | | | | | | |
| 3) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1st Lowest Evaluated Bidder | | | | | | | | |
| 4) | NEED ANALYSIS (Why the procurement was necessary) | Supply of refurbished turbine casing of unit C-101G for SFGCS | | | | | | | | |
| 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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">N/A</td> </tr> </table> | YES | | NO | | N/A | | | |
| YES | | NO | | | | | | | | |
| N/A | | | | | | | | | | |
| 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%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> </table> | YES | ✓ | NO | | | | | |
| YES | ✓ | NO | | | | | | | | |
| 7) | DATE OF CONTRACT SIGNING
(Attach a copy of agreement) | Purchase Order No. 4500085004 Dated : 14 May, 2018 | | | | | | | | |
| 8) | CONTRACT AWARD PRICE | USD 544,500/- | | | | | | | | |
| 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%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table> | YES | | NO | ✓ | | | | |
| YES | | NO | ✓ | | | | | | | |

Signature & Official Stamp of
Authorized Officer