

**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	Service exchange of SGT-400 gas generators (TUCO A and C) and power turbine (TUCO C)								
4)	TENDER NUMBER	GMP/MECH/125709/2018								
5)	BRIEF DESCRIPTION OF CONTRACT	Service exchange of SGT-400 gas generators (TUCO A and C) and power turbine (TUCO C)								
6)	TENDER VALUE	GBP 4,018,355.19								
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?	<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)	ADVERTISEMENT :									
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	<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> <tr> <td colspan="4" style="text-align: center;">7 Mar, 2018 - TS347367E</td> </tr> </table>	YES	✓	NO		7 Mar, 2018 - TS347367E			
YES	✓	NO								
7 Mar, 2018 - TS347367E										
ii)	News Papers (If yes, give names of newspapers and dates)	<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> <tr> <td colspan="4" style="text-align: center;">7 Mar, 2018 (Daily Jang, Dawn)</td> </tr> </table>	YES	✓	NO		7 Mar, 2018 (Daily Jang, Dawn)			
YES	✓	NO								
7 Mar, 2018 (Daily Jang, Dawn)										
11)	TENDER OPENED ON (DATE & TIME)	22 Mar, 2018 1530 hrs (Technical) 26 Mar, 2018 1630 hrs (Financial)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">LOCAL</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">INT.</td> <td style="width: 25%;"></td> </tr> </table>	LOCAL	✓	INT.					
LOCAL	✓	INT.								
13)	EXTENSION IN DUE DATE (If any)	<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								
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Four (04)								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<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								
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<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								

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

One (1)

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. Siemens LLC<br>ESSO RME 1, P.O. Box 2154<br>Dubai, UAE   |     |   |    |   |     |  |  |  |
| 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)  | Service exchange of SGT-400 gas generators (TUCO A and C) and power turbine (TUCO C)  |     |   |    |   |     |  |  |  |
| 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<br>(Attach a copy of agreement)   | Purchase Order No. 4500084356 Dated : 30 Mar, 2018  |     |   |    |   |     |  |  |  |
| 8)  | CONTRACT AWARD PRICE   | GBP 4,018,355.19  |     |   |    |   |     |  |  |  |
| 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> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table> | YES | ✓ | NO |   |     |  |  |  |
| YES | ✓  | NO  |     |   |    |   |     |  |  |  |
|     |  |   |     |   |    |   |     |  |  |  |
| 10) | ANY COMPLAINTS RECEIVED<br>(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<br>(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<br>(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<br>(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

