

Annexure – I
(See Regulation 2)

**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 Rupees or More

- > NAME OF THE ORGANIZATION/DEPTT: PAKISTAN STATE OIL
- > COMPANY/ PROCUREMENT & SERVICES DEPARTMENT
- > FEDERAL / PROVINCIAL GOVT FEDERAL AUTONOMOUS BODY
- > TITLE OF CONTRACT PROCUREMENT OF CORRUGATED CARTONS
- > TENDER NUMBER LT/10477-NB
- > BRIEF DESCRIPTION OF CONTRACT FOR : PROCUREMENT OF
CORRUGATED CARTONS FOR PACKING OF PLASTIC LUBE CANS
- > TENDER VALUE RS. 55,396,327.03
- > ENGINEER'S ESTIMATE NOT APPLICABLE
(for civil works only)
- > ESTIMATED COMPLETION PERIOD: 30/06/2017
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
> PROCUREMENT PLAN? YES
- > ADVERTISEMENT:
 - > (i) PPRA Website (Federal Agencies) YES - (DATED 29/04/2016)
(If yes give date and PPRA's tender number)
 - > (ii) Newspapers YES (DAILY JUNG, TIMES AND BUSINESS RECORDER DATED 01/05/2016)
(If yes give names of newspapers and dates)
- > TENDER OPENED ON (DATE AND TIME) TECHNICAL (18/05/2016) AT 03:30 PM;
COMMERICAL (23/06/2016) AT 10:30 AM
- > NATURE OF PURCHASE _____ LOCAL.
- > EXTENSION IN DUE DATE (If any) _____ No
- > NUMBER OF TENDER DOCUMENTS SOLD _____ 5
- > (Attach list of buyers)

PUBLIC PROCUREMENT REGULATIONS, 2009

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS YES (If yes enclose a copy)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS : YES Yes
(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 _____
- 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 PURCHASE APPRAISAL COMMITTEE
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING
NOT APPLICABLE
- NUMBER OF BIDS RECEIVED: THREE
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER - YES
- WHETHER INTEGRITY PACT WAS SIGNED TO BE SIGNED BEFORE
ISSUANCE OF SERVICE ORDER YES

Annexure – II
(See Regulation 2)

**PUBLIC PROCUREMENT REGULATORY AUTHORITY
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CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million Rupees or More

- > NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- > NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
FIRST TREET MANUFACTURING MODARBA

6 - B , A1, SAEED HAI ROAD, MUHAMMAD ALI SOCIETY, KARACHI
- > RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST EVALUATED BID
(i.e. 1st, 2nd, 3rd EVALUATED BID)

- > NEED ANALYSIS (Why procurement was necessary?) _____
FOR PACKING OF PLASTIC LUBRICANT CANS

- > IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) NOT APPLICABLE

- > WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS YES _____ Yes
- > DATE OF CONTRACT SIGNING _____ 19TH AUGUST 2016
(Attach a copy of agreement)
- > CONTRACT AWARD PRICE _____ Rs.52,762,004.13
- > WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS NOT APPLICABLE (POST ON PPRA WEBSITE) _____ YES
(Attach copy of the bid evaluation report)
- > ANY COMPLAINTS RECEIVED _____ NONE
(If yes result thereof)

> ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/
DOCUMENTS No

(If yes give details) NO
> DEVIATION FROM QUALIFICATION CRITERIA No
(If yes give details)

~~NOT APPLICABLE~~.....
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> SPECIAL CONDITIONS, IF ANY
(Give brief description) NOT APPLICABLE

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