<u>ATTACHMENT – I</u> (See regulation 2)

pen 2289

# 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

A	NAME OF THE ORGANIZATION/DEPTT.	Pakistan State Oil (PSO)		
A	FEDERAL / PROVINCIAL GOVT.	Federal Autonomous Body		
A	TITLE OF CONTRACT	Rehabilitation /Upgradation of Automatic Batch		
		Blending System at LMT		
A	TENDER NUMBER	<u>N/A</u>		
A	BRIEF DESCRIPTION OF CONTRACT	Proprietary order was issued to authorized representative		
		for Rehabilitation of Automatic Batch Blending System at		
		LMT		
A	TENDER VALUE	<u>Rs. 86,245,884</u>		
A	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable		
A	ESTIMATED COMPLETION PERIOD	<u>April 18,2021</u>		
A	WHETHER THE PROCUREMENT WAS INCL	UDED IN ANNUAL PROCUREMENT PLAN? Yes ✔ No -		
4	ADVERTISEMENT :			
(i)	PPRA Website (Federal Agencies) (If yes give date and PPRA's tender #)	<u>N/A</u>		
(ii)	News Papers (If yes give names of newspapers and dates)	<u>N/A</u>		
A	TENDER OPENED ON (DATE & TIME)	<u>N/A</u>		
A	NATURE OF PURCHASE	Local $\checkmark$ International -		
A	EXTENSION IN DUE DATE (If any)	Yes - No 🗸		

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N/A

Yes

- NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).

Yes	N/A	No	-

No

-

N/A

> WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	N/A
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.	N/A
c)	TWO STAGE BIDDING PROCEDURE.	N/A
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.): Direct Contracting, Rule 42 sub-clause c ( i & iii) of the PPRA Rules(Proprietary)

N/A

- WHO IS THE APPROVING AUTHORITY

> WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

NUMBER OF BIDS RECEIVED

> WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes N/A No -BIDDER

➢ WHETHER INTEGRITY PACT WAS SIGNED

Yes N/A	No	-

Procurement Committee of PSO

<u>ATTACHMENT – II</u> (See regulation 2)

## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

### **CONTRACT AWARD PROFORMA - II**

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

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>N/A</u>

> NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s ABB Power & automation (Pvt)

Ltd 97-A/D-1, PEC Building 1st Floor Gulberg-III-Liberty Market Lahore

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). <u>N/A.</u>

 NEED ANALYSIS:
 Rehabilitation of Automatic Batch Blending system was imperative as the

 (Why the procurement was necessary?)
 existing system was 15 years old and some of the functions are not

working properly.

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)

 Yes
 No
 ✓

> WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

 DATE OF CONTRACT SIGNING (Attach a copy of agreement)

CONTRACT AWARD PRICE Rs. 86,245,884 /-

➢ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS
Yes N/A No

 ANY COMPLAINTS RECEIVED (If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)
- SPECIAL CONDITIONS, IF Any (Give Brief Description)

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

Yes N/A No -

No

No

No

No

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14-July-2020

Yes

Yes

Yes

Yes