

**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 State Oil (PSO)
- FEDERAL / PROVINCIAL GOVT. Federal Autonomous Body
- TITLE OF CONTRACT Renewal of Annual Maintenance of Tatsuno Dispensing Units(DUs) (Single/Twin/Quadro Nozzle and Hanging D/Us installed at all over Pakistan)
- TENDER NUMBER N/A
- BRIEF DESCRIPTION OF CONTRACT Proprietary order was issued to authorized representative for maintenance of Dispensing Units(DUs) installed at all over Pakistan
- TENDER VALUE N/A
- ENGINEER'S ESTIMATE (for civil Works only) Not Applicable
- ESTIMATED COMPLETION PERIOD September 30,2021
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  

Yes	✓	No	-
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- ADVERTISEMENT :
- (i) PPRA Website (Federal Agencies) (If yes give date and PPRA's tender #) 

<u>N/A</u>	
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- (ii) News Papers (If yes give names of newspapers and dates) 

<u>N/A</u>	
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- TENDER OPENED ON (DATE & TIME) N/A
- NATURE OF PURCHASE 

Local	✓	International	-
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- EXTENSION IN DUE DATE (If any) 

Yes	-	No	✓
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22 PSO 149. R  
PPRA 2288

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

Yes	N/A	No	-
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- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). 

Yes	N/A	No	-
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- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 

N/A
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  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. 

N/A
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  - c) TWO STAGE BIDDING PROCEDURE. 

N/A
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  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. 

N/A
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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) of the PPRA Rules(Proprietary)

- WHO IS THE APPROVING AUTHORITY

Procurement Committee of PSO

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

Yes	✓	N/A	✓
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➤ NUMBER OF BIDS RECEIVED N/A

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes	N/A	No	-
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➤ WHETHER INTEGRITY PACT WAS SIGNED

Yes	✓	No	-
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**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 N/A
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alsons –Tatsuno Service Company (Pvt)Ltd Plot # 8-C, Old sunset boulevard commercial street phase –II, D.H.A. Karachi
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). N/A.

NEED ANALYSIS: Maintenance of Tatsuno Dispensing Units(DUs  
(Why the procurement was necessary?) (Single/Twin/Quadro Nozzle and Hanging D/Us) installed at all over Pakistan

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

Yes	-	No	✓
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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

Yes	N/A	No	-
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- DATE OF CONTRACT SIGNING 01-Nov-2019  
(Attach a copy of agreement)

- CONTRACT AWARD PRICE Rs. 67,424,332.80

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS

Yes	N/A	No	-
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- ANY COMPLAINTS RECEIVED  
(If yes result thereof)

Yes	-	No	✓
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- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS  
(If yes give details)

Yes	-	No	✓
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- DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give details)

Yes	-	No	✓
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- SPECIAL CONDITIONS, IF Any  
(Give Brief Description)

Yes	-	No	✓
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