

**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 Annulus Casing Packers & its Running Services								
4)	TENDER NUMBER	PD/LTA/PT/14290/2020 (14290) (PPRA's tender number (TS433400E))								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Annulus Casing Packers & its Running Services for the period of Two Years further extendable of One year.								
6)	TENDER VALUE	NA								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	Two Years & One Year Extendable								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</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%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">12-Oct-2020 &amp; PPRA's tender number TS433400E</td> </tr> </table>	YES	✓	NO	-	12-Oct-2020 & PPRA's tender number TS433400E			
YES	✓	NO	-							
12-Oct-2020 & PPRA's tender number TS433400E										
	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%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">12-Oct-2020 (Daily Jang, Dawn)</td> </tr> </table>	YES	✓	NO	-	12-Oct-2020 (Daily Jang, Dawn)			
YES	✓	NO	-							
12-Oct-2020 (Daily Jang, Dawn)										
11)	TENDER OPENED ON (DATE & TIME)	31 December, 2020 at 1530 hrs								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">INT.</td> <td style="width: 25%; text-align: center;">✓</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%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> </table>	YES	✓	NO	-				
YES	✓	NO	-							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Twenty Six (26)								
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%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">(copy attached)</td> </tr> </table>	YES	✓	NO	-	(copy attached)			
YES	✓	NO	-							
(copy attached)										
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%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">(copy attached)</td> </tr> </table>	YES	✓	NO	-	(copy attached)			
YES	✓	NO	-							
(copy attached)										

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

PPL's 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

Seven (07)

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 None
- 
- 2) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Baker Eastern S.A., Sheikh Zayed Rd., P.O. BOX 1673, Techno Park, Dubai, UAE.
- 
- 3) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Item Wise Lowest Evaluated Bidder in Inflatable/ Swellable Cat. I & II.
- 
- 4) NEED ANALYSIS (Why the procurement was necessary) For smooth running of our operations.
- 
- 5) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
- |   |   |    |   |
|---|---|----|---|
| YES   | ✓ | NO | - |
| Vendor Request/ Improve Competitive Bidding |   |    |   |
- 
- 6) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- |     |   |    |   |
|-----|---|----|---|
| YES | ✓ | NO | - |
|-----|---|----|---|
- 
- 7) DATE OF CONTRACT SIGNING (Attach a copy of agreement) Work Contract No. 4600002276 Dated: 24/06/2021
- 
- 8) CONTRACT AWARD PRICE TOTAL US\$ 1,500,000/-
- 
- 9) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)
- |     |   |    |   |
|-----|---|----|---|
| YES | ✓ | NO | - |
| -   |   |    |   |
- 
- 10) ANY COMPLAINTS RECEIVED (If yes, result thereof)
- |     |   |    |   |
|-----|---|----|---|
| YES | - | NO | ✓ |
|-----|---|----|---|
- 
- 11) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- |     |   |    |   |
|-----|---|----|---|
| YES | - | NO | ✓ |
|-----|---|----|---|
- 
- 12) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)
- |     |   |    |   |
|-----|---|----|---|
| YES | - | NO | ✓ |
|-----|---|----|---|
- 
- 13) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)
- |     |   |    |   |
|-----|---|----|---|
| YES | - | NO | ✓ |
|-----|---|----|---|

