

**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	Transportation of Crude Oil from Dhoke Sultan Field to Attock Refinery Limited / Khaur								
4)	TENDER NUMBER	PD/GEN/PT/19402/21 (RFQ # rfq_19402)								
5)	BRIEF DESCRIPTION OF CONTRACT	Transportation of Crude Oil from Dhoke Sultan Field to Attock Refinery Limited / Khaur								
6)	TENDER VALUE	Rs. 400.0 Million								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	Two years								
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;">02.11.2021 - TS463612E</td> </tr> </table>	YES	✓	NO		02.11.2021 - TS463612E			
YES	✓	NO								
02.11.2021 - TS463612E										
	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;">Dawn & Jang</td> </tr> </table>	YES	✓	NO		Dawn & Jang			
YES	✓	NO								
Dawn & Jang										
11)	TENDER OPENED ON (DATE & TIME)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Technical 18th November, 2021 15:30 Hrs</td> <td style="width: 50%;">Commercial 8th December, 2021 15:30 Hrs</td> </tr> </table>	Technical 18th November, 2021 15:30 Hrs	Commercial 8th December, 2021 15:30 Hrs						
Technical 18th November, 2021 15:30 Hrs	Commercial 8th December, 2021 15:30 Hrs									
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">LOCAL</td> <td style="width: 33%; text-align: center;">✓</td> <td style="width: 33%; text-align: center;">INT.</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)

Six (06)
 1) M/s. National Logistics Cell
 2) M/s. Runnex The Logistics Machine
 3) M/s. Shaheen Freight Services
 4) M/s. Atma Engineering Services
 5) M/s. Habibullah Associates (Private) Limited.
 6) M/s. Pi International

15) WHETHER QUALIFICATION CRITERIA WAS INCLUDED
IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

YES	✓	NO	

16) WHETHER BID EVALUATION CRITERIA WAS INCLUDED
IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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.)

Competative bidding thru Press Tendering was adopted

- 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	
NA			

19) NUMBER OF BIDS RECEIVED

Three (03)
 1) M/s. National Logistics Cell
 2) M/s. Runnex The Logistics Machine
 3) M/s. Shaheen Freight Services

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BIDDER?

YES	✓	NO	

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	01 (One)								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Shaheen Freight Services Shaheen House, D-60 K.D.A. Scheem-5 Block 1, Clifton, Karachi								
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)	Transportation of Crude Oil from Dhoke Sultan Field to Attock Refinery Limited / Khaur								
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%; text-align: center;">✓</td></tr><tr><td colspan="4" style="text-align: center;">NA</td></tr></table>	YES		NO	✓	NA			
YES		NO	✓							
NA										
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 (Attach a copy of agreement)	4600002340 Dated 3 January, 2022								
8)	CONTRACT AWARD PRICE	Rs.400,000,000/-								
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></table>	YES	✓	NO					
YES	✓	NO								
10)	ANY COMPLAINTS RECEIVED (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 (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 (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 (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

