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	Supervisory services for service exchange of SGT-400 gas generators (TUCO A and C) and power turbine (TUCO C)					
4)		TENDER NUMBER	GMP/MECH/125709/2018					
5)		BRIEF DESCRIPTION OF CONTRACT	Supervisory services for service exchange of SGT-400 gas generators (TUCO A and C) and power turbine (TUCO C)					
6)		TENDER VALUE	GBP 404,368.24/-					
7)	7) ENGINEER'S ESTIMATE (For civil works only)			N/A				
8)		ESTIMATED COMPLETION PERIOD	6 Months					
9)		WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO			
10)		ADVERTISEMENT:						
	i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	✓	NO			
			7 Mar, 2018 - TS347367E					
	ii)	News Papers (If yes, give names of newspapers and dates)	YES	✓	NO			
			7	7 Mar, 2018 (E	Paily Jang, Dawn)			
11)		TENDER OPENED ON (DATE & TIME)	22 Mar, 2018 1530 hrs (Technical) 20 Mar, 2018 1630 hrs (Financial)					
12)		NATURE OF PURCHASE	LOCAL	✓	INT.			
13)		EXTENSION IN DUE DATE (If any)	YES	✓	NO			
14)		NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Four (04)					
15)		WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO			
			L					
16)		WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO			
		577 VX						

17)		WHICH METHOD OF PROCUREMENT WAS USED : - (Tick one)					
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE					
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE		<u> B. Groster</u>		✓	
	c)	TWO STAGE BIDDING PROCEDURE	<u> </u>	1 - 71 - 51			
	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	PROCUREMENT COMMITTEE				
18)		WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO		
				Γ	N/A		
19)		NUMBER OF BIDS RECEIVED	One (1)				
20)		WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	✓	NO		
21)		WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	YES	✓	NO	1	

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CONTRACT AWARD PROFORMA-II

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Works, Services and Goods Worth Fifty Million or More

1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One (1)				
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Siemens Pakistan Engineering Co. Ltd. P.O. Box 7158, B-72, S.I.T.E.				
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)	Supervisory services for service exchange of SGT-400 gas generators (TUCO A and C) and power turbine (TUCO C)				
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	YES		NO		
		N/A				
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. 4200046766 Dated : 30 Mar, 2018				
8)	CONTRACT AWARD PRICE	GBP 404,368.24/-				
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	✓	

Signature & Official Stamp of Authorized Officer