

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	Design, Procurement, Construction/ Installation of Condensate Storage Tank Facility at Gambat South (GPF-IV)		
4)	TENDER NUMBER	GMP/SC/PT17130009		
5)	BRIEF DESCRIPTION OF CONTRACT	Design, Procurement, Construction/ Installation of Condensate Storage Tank Facility at Gambat South (GPF-IV)		
6)	TENDER VALUE	N/A		
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A		
8)	ESTIMATED COMPLETION PERIOD	07 Months		
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	<input checked="" type="checkbox"/>	NO
10)	ADVERTISEMENT :			
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	<input checked="" type="checkbox"/>	NO
		19-12-2017 TS338230E		
	ii) News Papers (If yes, give names of newspapers and dates)	YES	<input checked="" type="checkbox"/>	NO
		19-12-2017 Daily Jang, Dawn		
11)	TENDER OPENED ON (DATE & TIME)	12 February, 2018 (1530 Hrs) (Technical) / 09 April, 2018 (1530 Hrs) (Financial)		
12)	NATURE OF PURCHASE	LOCAL	<input checked="" type="checkbox"/>	INT.
13)	EXTENSION IN DUE DATE (If any)	YES		NO <input checked="" type="checkbox"/>
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Thirty Seven (37)		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		NO
		N/A		
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<input checked="" type="checkbox"/>	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.)

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	
N/A			

19) NUMBER OF BIDS RECEIVED

Eight (08)

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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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	Six (06)								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. BST Services 803, 8th Floor, Al-Khalieej Tower (Adjacent Medicare Hospital) Plot 3/24, B.M.C.H. Society Shaeed-e-Millat Road, 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)	To carry out Design, Procurement, Construction/ Installation of Condensate Storage Tank Facility at Gambat South (GPF-IV)								
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%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">N/A</td> </tr> </table>	YES		NO		N/A			
YES		NO								
N/A										
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)	4200047389 Dated 26th July 2018								
8)	CONTRACT AWARD PRICE	PKR 149,997,663.47								
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

