

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					
3)	TITLE OF CONTRACT	Complete Package of CO2 Removal Single Stage Membrane with Pre-treatment System				
4)	TENDER NUMBER	GMP/SC/PT17127662/2017				
5)	BRIEF DESCRIPTION OF CONTRACT	Complete Package of CO2 Removal Single Stage Membrane with Pre-treatment System				
6)	TENDER VALUE	N/A				
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A				
8)	ESTIMATED COMPLETION PERIOD	42 Weeks				
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO	
YES	<input checked="" type="checkbox"/>	NO				
10)	ADVERTISEMENT :					
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table> <p style="text-align: center;">16 October, 2017 - TS330800E - Tender No. GMP/SC/PT17127662/2017</p>	YES	<input checked="" type="checkbox"/>	NO	
YES	<input checked="" type="checkbox"/>	NO				
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table> <p style="text-align: center;">16 October, 2017 (Daily Jang, Dawn)</p>	YES	<input checked="" type="checkbox"/>	NO	
YES	<input checked="" type="checkbox"/>	NO				
11)	TENDER OPENED ON (DATE & TIME)	09 November, 2017 1530 hrs (Technical) 14 Dec, 2017 1530 hrs (Financial)				
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">INT.</td> <td style="width: 25%;"></td> </tr> </table>	LOCAL	<input checked="" type="checkbox"/>	INT.	
LOCAL	<input checked="" type="checkbox"/>	INT.				
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO	
YES	<input checked="" type="checkbox"/>	NO				
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Twenty - Two (22)				
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO	
YES	<input checked="" type="checkbox"/>	NO				
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO	
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

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

One (01)

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 One (01)

- 2) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. UOP BVBA
Maatschappelijke Zetel,
Noorderlaan 147, B-2030 Antwerp-3,
Belgium

- 3) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Lowest Bidder

- 4) NEED ANALYSIS (Why the procurement was necessary) Complete Package of CO2 Removal Single Stage Membrane with Pre-treatment System

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

YES	✓	NO	
Requested by bidders			

- 6) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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- 7) DATE OF CONTRACT SIGNING (Attach a copy of agreement) PO No. 4500083273 dated 08.02.2018

- 8) CONTRACT AWARD PRICE US \$ 4,450,100.00

- 9) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)

YES	✓	NO	
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- 10) ANY COMPLAINTS RECEIVED (If yes, result thereof)

YES		NO	✓
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- 11) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

YES		NO	✓
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- 12) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

YES		NO	✓
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- 13) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

YES		NO	✓
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Signature & Official Stamp of Authorized Officer

