

CONTRACT AWARD DISCLOSURE FORM (Sample)				
Name of PE	PUBLIC PROCUREMENT AND DISPOSAL OF ASSETS AUTHORITY			
Bid number	PPDAA/2024-25/G/001			
Bid description	Supply of Fuel and Lubricants			
DETAILS OF BID PROCESS				
Method of Procurement	National Competitive Bidding			
Date of Bid invitation	Date of Bid closing/opening	Date of Completion of Evaluation	Date of approval of award by Procurement Committee	Date of Signing Contract
18 <sup>th</sup> December 2024	6 <sup>th</sup> January 2025	10 <sup>th</sup> January 2025	14 <sup>th</sup> January 2025	28 <sup>th</sup> January 2025
Name and address of the winner	E Company Ltd, P.O. Box 900 Juba City			
Pre bid estimated amount	SSP 520,000,000	Contract Amount	SSP 580,000,000	
Completion/delivery period	6 months			
DETAILS OF OTHER PARTICIPATING FIRMS/BIDDERS				
Name and address of the Bidder	Read out Bid Figure	Corrected Bid Figure	Completion/Delivery period	Reasons for non-award of contract
1. A Company Ltd	SSP 620,000,000	SSP 625,000,000	6 Months	High evaluated price than the winner
2. B Company Ltd	SSP 550,000,000	Not checked	Not Checked	Did not submit Bid Securing Declaration
3. C Company Ltd	SSP 500,000,000	Not Checked	Not Checked <sup>1</sup>	Documents including Form of Bid signed by unauthorized Person
4. D Company Ltd	SSP 700,000,000	SSP 680,000,000	6 Months	High evaluated price than the winner
DETAILS OF PRE-BID CLARIFICATIONS (If any)				
Name bidder logged it	Date of request	Brief description of the request	Date of issue Clarifications	
1. A Company Ltd	20 <sup>th</sup> December 2024	Types and Quantities of Lubricants to be supplied	23 <sup>rd</sup> December 2024	
2. D Company Ltd	27 <sup>th</sup> December 2024	Short Bid Period – requesting extending submission Date	3 <sup>rd</sup> January 2025	
DETAILS OF PRE-BID COMPLAINTS RECEIVED (If any)				
Name of bidder Submitting Complaint	Date of Submitting Complaint	Brief description of the complaint	Was the complaint valid or not	Date of communicate decision
Nil	N/A	N/A	N/A	N/A

Prepared By: Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Head of Procurement Unit)

Authorized by: Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Accounting Officer)

<sup>1</sup> B Company Ltd and C Company Ltd were found non-responsive at the preliminary evaluation stage, and therefore there was no need to further evaluate their submitted financial bid i.e. check arithmetic corrections and other aspects of the bid.