

**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 | Maintenance & Support services of Petrel G&G Exploration for three years | | |
| 4) | TENDER NUMBER | N/A | | |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Maintenance & Support services of Petrel G&G Exploration Modules/Licenses for three years. The software are proprietary products of M/s. Schlumberger Seaco Inc as per PPRA rule 42C(i) | | |
| 6) | TENDER VALUE | N/A | | |
| 7) | ENGINEER'S ESTIMATE (For civil works only) | N/A | | |
| 8) | ESTIMATED COMPLETION PERIOD | Three years | | |
| 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 | | NO |
| | | N/A | | |
| | ii) News Papers (If yes, give names of newspapers and dates) | YES | | NO |
| | | N/A | | |
| 11) | TENDER OPENED ON (DATE & TIME) | Commercial: 05 August 2020 | | |
| 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) | One (01) (1) M/s. Schlumberger Seaco Inc | | |
| 15) | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) | YES | | NO |
| | | NA | | |

PPRA 281. ~~PPRA 71~~ pdt
pc pdt

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

| | | | |
|-----|--|----|--|
| YES | | NO | |
| NA | | | |

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.)

Direct bid was invited as the software is proprietary product of M/s. Schlumberger Seaco as per PPRA rule 42c(i)

- 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 | |
| | | | |

19) NUMBER OF BIDS RECEIVED

One

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 | None | | | | | | | | |
| 2) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Schlumberger Seaco Inc PLOT # 267-269, Street 9, Sector I-9/3, Industrial Area, Islamabad | | | | | | | | |
| 3) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | Proprietary | | | | | | | | |
| 4) | NEED ANALYSIS (Why the procurement was necessary) | Maintenance & Support Services for Petrel G&G licenses were required for E&P activities | | | | | | | | |
| 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;">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%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">NA</td> </tr> </table> | YES | | NO | | NA | | | |
| YES | | NO | | | | | | | | |
| NA | | | | | | | | | | |
| 7) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 4200058670 Dated 20 October 2020 | | | | | | | | |
| 8) | CONTRACT AWARD PRICE | USD 750,983.64 | | | | | | | | |
| 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%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">NA</td> </tr> </table> | YES | | NO | | NA | | | |
| YES | | NO | | | | | | | | |
| NA | | | | | | | | | | |
| 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