

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

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

| | | |
|-----|---|--|
| 1) | NAME OF THE ORGANIZATION / DEPTT. | PAKISTAN PETROLEUM LIMITED |
| 2) | FEDERAL / PROVINCIAL GOVT. / OTHER | Federal |
| 3) | TITLE OF CONTRACT | 4600000309 - Tubular (Casing) Running Services on call-out basis for all PPL operated areas as second backup services provider. |
| 4) | TENDER NUMBER | SMMC/SC/21/11 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Tubular (Casing) Running Services |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | Essential services required for drilling operations. |
| 7) | TENDER ESTIMATED VALUE | N/A |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | N/A |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 36 Months(on as when required basis) |
| 10) | TENDER OPENED ON (DATE & TIME) | Technical (18 February, 2012) and Financial (25 May, 2012) |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD | Three (03) |
| 12) | NUMBER OF BIDS RECEIVED | Three (03) |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two (02) Bidders were present |
| 14) | BID EVALUATION REPORT (Enclose a copy) | Technical (24 May, 2011) and Financial (6 June, 2011) |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. International Tubular Services Ltd. Plot No. 51/52, Street No. 1, Sector I-10/3. Islamabad 44000, Pakistan. |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | |
| 17) | CONTRACT AWARD PRICE | US\$ 1,000,000.00 |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. M/s. Weatherford Oil Tools M.E. Limited. 2. M/s. Al-Masood Oil Industry Supplies & Services Co. (Regretted to back up arrangement) 3. M/s. International Tubular Services |
| 19) | METHOD OF PROCUREMENT USED : - (Tick one) | |
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

N/A

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

PPL'S WORKS EVALUATION COMMITTEE

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

| | | | |
|--------------------------|---|----|--|
| YES | ✓ | NO | |
| TS124199E(SMMC/SC/21/11) | | | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | | | |
|--------------------------------|---|----|--|
| YES | ✓ | NO | |
| DAWN & JANG (26 January, 2011) | | | |

23) NATURE OF CONTRACT

| | | | |
|-------|---|------|--|
| LOCAL | ✓ | INT. | |
|-------|---|------|--|

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|----------------|--|----|--|
| YES | | NO | |
| Not Applicable | | | |

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF
PPRA/OTHER APPLICABLE RULES (If yes, give reasons)

| | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
| | | | |

34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | | | |
|-----|---|--|--|
| YES | | | |
| NO | ✓ | | |

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
| | | | |

36) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | | | |
|--|---|----|--|
| YES | ✓ | NO | |
| Extension in Bid Closing date to maximize contractor base for competitive bidding. | | | |

37) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

| | | | |
|-----|---|--|--|
| YES | | | |
| NO | ✓ | | |

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

39) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF
ABROAD: (If yes, enclose a copy)

| | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|

40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION
ADVANCE PAYMENT IN THE CONTRACT
(BANK GUARANTEE ETC.)?

| | | | |
|--|---|----|--|
| YES | ✓ | NO | |
| No Advance payment is made. Credit Payment upon satisfactory completion of work. | | | |

41) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | | | |
|-----|---|--|--|
| YES | | | |
| NO | ✓ | | |