## 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	<u>-</u>			
3)		TITLE OF CONTRACT	4600000487 - Rental Bottom Hole Assembly on call-out basis for all PPL operated areas as backup service provider			
4)		TENDER NUMBER	SMMC/SC/001/12			
5)		BRIEF DESCRIPTION OF CONTRACT	Backup arrangement for provision of bottom hole assembly on rental basis and associated services for all PPL operated areas on call-out basis.			
6)		NEED ANALYSIS (Why the procurement was necessary?)	Essential Drilling related services required to meet operational requirements in case main contract is unable to provide services			
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			
10)		TENDER OPENED ON (DATE & TIME)	Technical (16 March, 2012) and Financial (28 May, 2012)			
11)		NUMBER OF TENDER DOCUMENTS SOLD	Three (03)			
12)		NUMBER OF BIDS RECEIVED	Two (02)			
13)		NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Technical (01) and Financial (02)			
14)		BID EVALUATION REPORT (Enclose a copy)	22 June, 2012			
15)		NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Weatherford Oil Tools M.E. Limited (Backup) Plot No. 386, Street No. 1, Industrial Area, Sector I-9, Islamabad, Pakistan.			
16)		DATE OF CONTRACT SIGNING (Attach a copy of agreement)	LOA (3 August, 2012)			
17)		CONTRACT AWARD PRICE	USD 2.00 Million			
18)		RANKING OF SUCCESSFUL BIDDER IN EVALUATION	1. M/s. International Tubular Services (Main Contractor)			
		REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	2. M/s. Weatherford Oil Tools M.E. Ltd (Backup Contractor)			
19)		METHOD OF PROCUREMENT USED : - (Tick one)				
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE				
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<b>✓</b>			
	c)	TWO STAGE BIDDING PROCEDURE				
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE				
		PLEASE SPECIFY IF ANY OTHER METH	HOD 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)	YES	<b>✓</b>	NO			
	(If yes, give date and PPRA's tender number)		TS148320E (6 February, 2012)				
	ii) News Papers	YES	<b>√</b>	NO			
	(If yes, give names of newspapers and dates)		Dawn and Jang (6 February, 2012)				
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	<b>✓</b>	NO			
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS	YES		NO			
	OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	N/A					
27)	WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO			
28)	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	<b>✓</b>	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	<b>✓</b>	NO			

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF		1					
,		YES		NO	✓			
	PPRA/OTHER APPLICABLE RULES (If yes, give reasons)							
34)	ANY COMPLAINTS RECEIVED	YES						
	(If yes, result thereof)	NO	<b>√</b>					
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	YES		NO	<b>✓</b>			
	THE TENDER NOTICE / DOCUMENTS	120		140				
	(If yes, give details)							
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	✓	NO				
	(If yes, give reasons)	EXTENSION IN REPONSE TIME ON REQUEST OF POTENTIAL						
		BIDDER(S) TO INCREASE CONTRACTOR BASE FOR COMPETITIVE BIDDING						
37)	DEVIATION FROM QUALIFICATION CRITERIA	YES						
	(If yes, give details)	NO	<b>✓</b>					
		,						
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE		Ī					
,	SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	NO				
	SELECTED TIKM IS NOT BEACK EISTED:							
20)	WAS A MOVE AND DE DAY AND OFFICE DOCUMENTAL OF TWO		T					
39)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE	YES		NO	✓			
	PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN	TES			<b>,</b>			
	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO		•					
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF							
	ABROAD: (If yes, enclose a copy)							
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	YES	T	NO				
·	ADVANCE PAYMENT IN THE CONTRACT	150		NO				
	(BANK GUARANTEE ETC.)?		N/A					
41)	SPECIAL CONDITIONS, IF ANY	YES						
	(If yes, give Brief Description)	NO		<b>√</b>				
		INO		<b>y</b>				