## 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  | 4600000489 - Mud Engineering Services and Mud Chemicals on consignment basis for all PPL operated areas for next three years as main service provider           |  |  |  |  |
| 4)  | TENDER NUMBER  | SMMC/SC/005/12  |  |  |  |  |
| 5)  | BRIEF DESCRIPTION OF CONTRACT                            | Provision of Mud Engineering Services and Mud Chemicals on consignment basis for all PPL's drilling operations at various locations during the Contract period. |  |  |  |  |
| 6)  | NEED ANALYSIS (Why the procurement was necessary?)       | Essential Drilling related 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 (8 March, 2012) and Financial (30 July, 2012)   |  |  |  |  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD                          | Six (06)  |  |  |  |  |
| 12) | NUMBER OF BIDS RECEIVED                                  | Five (05)   |  |  |  |  |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Five (05)   |  |  |  |  |
| 14) | BID EVALUATION REPORT (Enclose a copy)                   | Technical (25 July, 2012) and Financial (9 June, 2012)  |  |  |  |  |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER                | M/s. Halliburton Worldwide Limited<br>Plot No. 18-20, Sector I-9/2, Industrial Area,<br>Islamabad, Pakistan.  |  |  |  |  |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement)    | LOA (17 September, 2012)  |  |  |  |  |
| 17) | CONTRACT AWARD PRICE                                     | USD 6.46 Million  |  |  |  |  |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION               | 1. M/s. Halliburton Worldwide Limited (Main Contractor)   |  |  |  |  |
|     | REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)               | 2. M/s. Scomi Oil Tools (Backup Contractor)   |  |  |  |  |
| 19) | METHOD OF PROCUREMENT 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               |   |  |  |  |  |
|     |  | 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)   | TS146361E (11 January, 2012)     |                                  |      |  |  |  |
| ii) News Papers |  | YES                              | <b>✓</b>                         | NO   |  |  |  |
|                 | (If yes, give names of newspapers and dates)   |                                  | Dawn and Jand (11 January, 2012) |      |  |  |  |
| 23)             | NATURE OF CONTRACT   | LOCAL                            | ✓                                | INT. |  |  |  |
| 24)             | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  | YES                              | N/A                              | 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  | 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                              | <b>✓</b>                         | 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             | YES   |          | NO       | <b>√</b> |  |  |  |  |
|-------------|--|---|----------|----------|----------|--|--|--|--|
|             | PPRA/OTHER APPLICABLE RULES (If yes, give reasons)   |   |          |          |          |  |  |  |  |
|             |  |   |          |          |          |  |  |  |  |
| 34)         | ANY COMPLAINTS RECEIVED                              | YES   |          |          |          |  |  |  |  |
|             | (If yes, result thereof)                             | NO  | ✓        |          |          |  |  |  |  |
| 35)         | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN           |   | T        | Ī        |          |  |  |  |  |
|             | THE TENDER NOTICE / DOCUMENTS (If yes, give details) | YES   |          | NO       | <b>√</b> |  |  |  |  |
|             |  |   | _        |          |          |  |  |  |  |
| 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   | T        |          |          |  |  |  |  |
|             | (If yes, give details)                               | NO  | <b>✓</b> |          |          |  |  |  |  |
|             |  |   |          |          |          |  |  |  |  |
| 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      |   | <u> </u> | 1        |          |  |  |  |  |
|             | PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN       | YES   |          | NO       | ✓        |  |  |  |  |
|             | 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      | V50   |          | l ,,,    | I        |  |  |  |  |
| - /         | ADVANCE PAYMENT IN THE CONTRACT                      | YES   |          | NO       |          |  |  |  |  |
|             | (BANK GUARANTEE ETC.)?                               | N/A   |          |          |          |  |  |  |  |
| <b>4</b> 1) | SPECIAL CONDITIONS, IF ANY                           | YES   |          |          |          |  |  |  |  |
|             | (If yes, give Brief Description)                     | NO  |          | <b>√</b> |          |  |  |  |  |