

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 | 460000490 - Mud Engineering Services and Mud Chemicals on consignment basis for all PPL operated areas for next three years as backup 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. Scomi Oil Tools Limited Plot No. 212, East Service Road, Industrial Area, I-10/3, 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 REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. M/s. Halliburton Worldwide Limited (Main Contractor) 2. M/s. Scomi Oil Tools (Backup Contractor) 3. M/s. MI Swaco |
| 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 | |
| TS146361E (11 January, 2012) | | | |

ii) News Papers

(If yes, give names of newspapers and dates)

| | | | |
|----------------------------------|---|----|--|
| YES | ✓ | NO | |
| 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 OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--|----|--|
| YES | | NO | |
| 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 | ✓ | 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 REPOSENSE TIME ON REQUEST OF POTENTIAL BIDDER(S) TO INCREASE 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 | |
| N/A | | | |

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

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