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	4600000495 - Liner Hanger Services on call-out basis for all PPL operated areas				
4)	TENDER NUMBER	N/A				
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of liner hanger setting tools, cementing manifolds and serives of engineer for liner hanger purchased from OEM M/s. Weatherford				
6)	NEED ANALYSIS (Why the procurement was necessary?)	Essential Drilling Services required from OEM.				
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)	Not Applicable				
11)	NUMBER OF TENDER DOCUMENTS SOLD	Not Applicable				
12)	NUMBER OF BIDS RECEIVED	One (01)				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Not Applicable				
14)	BID EVALUATION REPORT (Enclose a copy)	Not Applicable				
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Weatherford Oil Tools M.E. Limited. Plot No. 386, Street 1, Industrial Area, Sector I-9, Islamabad, Pakistan.				
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	2 October, 2012				
17)	CONTRACT AWARD PRICE	US\$ 300,000.00				
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	Not Applicable				
19)	METHOD OF PROCUREMENT USED : - (Tick one)	Proprietary Services				
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE					
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE					
c)	TWO STAGE BIDDING PROCEDURE					
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE					
	EMERGENCY, DIRECT CONTRACTING	HOD OF PROCUREMENT WAS ADOPTED i.e. / NEGOTIATION ETC. WITH BRIEF REASONS: NG: Contract awarded to Original Equipment Manufacturer OEM.				

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		NO	✓	
	(If yes, give date and PPRA's tender number)					
	ii) News Papers	YES		NO	✓	
	(If yes, give names of newspapers and dates)					
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	YES	✓	NO		
	OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?					
27)	WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	YES		NO	✓	
28)	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	N/A	NO	N/A	
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	N/A	NO	N/A	
32)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YES	N/A	NO	N/A	

22)	WAS ANY NECOTIATION DONE IN VIOLATION OF		1	T		
33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF	YES		NO	√	
	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		I			
	THE TENDED NOTICE / DOCUMENTS	YES		NO	√	
	THE TENDER NOTICE / DOCUMENTS (If yes, give details)					
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES		NO	✓	
	(If yes, give reasons)		<u> </u>			
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37)	DEVIATION FROM QUALIFICATION CRITERIA	YES				
	(If yes, give details)	NO	✓			
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE	YES	✓	NO		
	SELECTED FIRM IS NOT BLACK LISTED?	123	•	NO		
39)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE	YES		NO	√	
	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)					
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	YES	√	NO		
	ADVANCE PAYMENT IN THE CONTRACT		payment is made. Credit Payment upon satisfactory			
	(BANK GUARANTEE ETC.)?	completion of work.				
41)	SPECIAL CONDITIONS, IF ANY		T			
71)		YES				
	(If yes, give Brief Description)	NO	✓			