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	4600000506 - Well Control Services on call-out basis for all PPL operated areas				
4)	TENDER NUMBER	SMMC/SC/170/12				
5)	BRIEF DESCRIPTION OF CONTRACT	Well Control, Prevention and Emergency Response services on call- out basis for all PPL operated areas				
6)	NEED ANALYSIS (Why the procurement was necessary?)	Essentional 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)	60 Months				
10)	TENDER OPENED ON (DATE & TIME)	Technical (16 August, 2012) amd Financial (27 September, 2012)				
11)	NUMBER OF TENDER DOCUMENTS SOLD	Three (03)				
12)	NUMBER OF BIDS RECEIVED	One (01)				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One (01)				
14)	BID EVALUATION REPORT (Enclose a copy)	Technical (26 September, 2012) and Financial (22 October, 2012)				
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Alert Disaster Control (Asia) Pte. Limited PO Box 5008, Block 203, Unit # 01-100, Loyang Offshore Supply Base, Loyang Crescent, Singapore.				
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Letter of Award (LOA - 22 October, 2012)				
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. Alert Disaster Control				
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					
		DD OF PROCUREMENT WAS ADOPTED i.e. IEGOTIATION ETC. WITH BRIEF REASONS:				
		J/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	✓	NO		
	(If yes, give date and PPRA's tender number)	TS158361E (7 June, 2012)				
	ii) News Papers	YES	✓	NO		
	(If yes, give names of newspapers and dates)	DAWN & JANG (6 June, 2012)				
23)	NATURE OF CONTRACT	LOCAL	✓	INT.		
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		NO	✓	
	(If yes, enclose a copy)					
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	√	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		

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If yes, give reasons) ANY COMPLAINTS RECEIVED If yes, result thereof)	YES		NO	✓	
ANY COMPLAINTS RECEIVED	YES				
	YES				
If yes, result thereof)	I IES				
		,			
	NO 🗸				
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	YES		NO	✓	
THE TENDER NOTICE / DOCUMENTS If yes, give details)					
VAS THE EXTENSION MADE IN RESPONSE TIME?	YES	✓	NO		
If yes, give reasons)	Extension in Bid Closing date to maximize contractor base for competitive bidding.				
DEVIATION FROM QUALIFICATION CRITERIA	YES				
If yes, give details)	NO	✓			
WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	NO		
VAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE 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)					
WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	YES	√	NO		
ADVANCE PAYMENT IN THE CONTRACT BANK GUARANTEE ETC.)?	No Advance payment is made. Credit Payment upon satisfactor completion of work.				
	HE TENDER NOTICE / DOCUMENTS If yes, give details) VAS THE EXTENSION MADE IN RESPONSE TIME? If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) VAS IT ASSURED BY THE PROCURING AGENCY THAT THE ELECTED FIRM IS NOT BLACK LISTED? VAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE ROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO SE ASCERTAINED REGARDING FINANCING OF VISIT, IF EBROAD: (If yes, enclose a copy) VERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION EDVANCE PAYMENT IN THE CONTRACT	HE TENDER NOTICE / DOCUMENTS If yes, give details) VAS THE EXTENSION MADE IN RESPONSE TIME? VES Extension in DEVIATION FROM QUALIFICATION CRITERIA VES If yes, give details) VAS IT ASSURED BY THE PROCURING AGENCY THAT THE ELECTED FIRM IS NOT BLACK LISTED? VAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE ROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO SEE ASCERTAINED REGARDING FINANCING OF VISIT, IF SBROAD: (If yes, enclose a copy) VERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION YES LOVANCE PAYMENT IN THE CONTRACT NO Advance	HE TENDER NOTICE / DOCUMENTS If yes, give details) VAS THE EXTENSION MADE IN RESPONSE TIME? VES Extension in Bid Closing de compe DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) VAS IT ASSURED BY THE PROCURING AGENCY THAT THE ELECTED FIRM IS NOT BLACK LISTED? VAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE ROCURING AGENCY TO THE SUPPLIER'S PREMISES IN ONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO SE ASCERTAINED REGARDING FINANCING OF VISIT, IF BROAD: (If yes, enclose a copy) VERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION YES NO Advance payment is made.	HE TENDER NOTICE / DOCUMENTS If yes, give details) VAS THE EXTENSION MADE IN RESPONSE TIME? YES NO Extension in Bid Closing date to maximize corrections in Bid Closing date to maximize corrections of the procuring agency to maximize the procuring agency that the procuring agency that the procuring agency that the glected firm is not black listed? VAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE ROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BROAD: (If yes, enclose a copy) VERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION Advance payment is made. Credit Payment.	