## 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	4600000460 - Rental Bottom Hole Assembly on call-out basis for all PPL operated areas as main service provider				
4)	TENDER NUMBER	SMMC/SC/001/12				
5)	BRIEF DESCRIPTION OF CONTRACT	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				
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. International Tubular Services Ltd. Plot No. 51/52, Street No. 1, Sector I-10/3. Islamabad 44000, Pakistan.				
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	LOA (5 July, 2012)				
17)	CONTRACT AWARD PRICE	USD 2.00 Million				
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	M/s. International Tubular Services (Main Contractor)     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					
c)	TWO STAGE BIDDING PROCEDURE					
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER METHOI EMERGENCY, DIRECT CONTRACTING / NE	EGOTIATION ETC. WITH BRIEF REASONS:				

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  ADVERTISEMENT:  PPRA Website (Federal Agencies)  If yes, give date and PPRA's tender number)  News Papers  If yes, give names of newspapers and dates)	YES	✓ TS148320E	NO NO (6 February, 20	12)		
PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)  News Papers (If yes, give names of newspapers and dates)		TS148320E		12)		
If yes, give date and PPRA's tender number)  News Papers  If yes, give names of newspapers and dates)		TS148320E		12)		
News Papers (If yes, give names of newspapers and dates)	YES		L (6 February, 201	<u>1</u> 12)		
If yes, give names of newspapers and dates)	YES	✓		·		
			NO			
NATURE OF CONTRACT		Dawn and Jang (6 February, 2012)				
	LOCAL	✓	INT.			
INCLUDED IN BIDDING / TENDER DOCUMENTS?	YES	✓	NO			
	YES	✓	NO			
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS	YES		NO			
	N/A					
	YES	✓	NO			
	YES	✓	NO			
	YES	✓	NO			
	YES	✓	NO			
PRICES WERE READ OUT AT THE TIME OF OPENING OF	YES	✓	NO			
	YES	✓	NO			
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?  WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  WHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS DBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  WAS BID SECURITY (EARNEST MONEY) DBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?  WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  WHETHER INTEGRITY PACT WAS SIGNED?  WHETHER INTEGRITY PACT WAS SIGNED?  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS DETAINED FOR USING A METHOD OTHER THAN OPEN  COMPETITIVE BIDDING?  WAS BID SECURITY (EARNEST MONEY) DETAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?  WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN  COMPETITIVE BIDDING?  WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?  WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  WHETHER INTEGRITY PACT WAS SIGNED?  If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN		

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF		T	Т Т					
33)		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	YES		NO	<b>√</b>				
	THE TENDER NOTICE / DOCUMENTS		_						
	(If yes, give details)								
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	<b>✓</b>	NO					
	(If yes, give reasons)		I IN REPONSE TIME ON REQUEST OF POTENTIAL						
	(if yes, give reasons)	BIDDER(S) TO INCREASE CONTRACTOR BASE FOR COMPETITIVE BIDDING							
			COMPE	ITTIVE BIDDING					
37)	DEVIATION FROM QUALIFICATION CRITERIA	YES	T						
	(If yes, give details)		<b>✓</b>						
		NO ✓							
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE		1	Т					
36)	SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	NO					
	SELECTED FIRM IS NOT BEACK EISTED:								
39)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE		1	<del>                                     </del>					
39)	PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN	YES		NO	$\checkmark$				
	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		_						
40)		YES		NO					
	ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?		N/A						
	(Brain Gornant LL Lite.):								
41)	SPECIAL CONDITIONS, IF ANY	YES							
	(If yes, give Brief Description)			<b>✓</b>					
		NO		<b>v</b>					