## 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	4600000481 - Services required for perforations in production casings on call-out basis for all PPL operated areas						
4)		TENDER NUMBER	SMMC/SC/20/12						
5)		BRIEF DESCRIPTION OF CONTRACT	Machining of perforations in production casings required for various upcoming wells as per Drilling Work Program.						
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 (3 April, 2012) and Financial (27 June, 2012)						
11)		NUMBER OF TENDER DOCUMENTS SOLD	Four (04)						
12)		NUMBER OF BIDS RECEIVED	Two (02)						
13)		NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Technical (01) and Finacial (0)						
14)		BID EVALUATION REPORT (Enclose a copy)	Technical (25 June, 2012) and Financial (23 July, 2012)						
15)		NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Weatherford Oil Tools M.E. Limited (Backup) Plot No. 386, Street No. 1, Industrial Area, Sector I-9, Islamabad, Pakistan.						
16)		DATE OF CONTRACT SIGNING (Attach a copy of agreement)	LOA (6 August, 2012)						
17)		CONTRACT AWARD PRICE	USD 2.00 Million						
18)		RANKING OF SUCCESSFUL BIDDER IN EVALUATION	M/s. Weatherford Oil Tools M.E. Limited (Main Contractor)						
		REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	2. M/s. International Tubular Services (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 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)	YES	<b>✓</b>	NO		
	(If yes, give date and PPRA's tender number)	TS149509E (21 February, 2012)				
	ii) News Papers	YES	<b>✓</b>	NO		
	(If yes, give names of newspapers and dates)		Dawn and Jan	I g (21 February, 2	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	✓	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	<b>✓</b>	NO		

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF	VE0		NO	<b>√</b>	
	PPRA/OTHER APPLICABLE RULES (If yes, give reasons)	YES		NO	•	
34)	ANY COMPLAINTS RECEIVED	YES				
	(If yes, result thereof)	NO	✓			
			1			
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	YES		NO	✓	
	THE TENDER NOTICE / DOCUMENTS (If yes, give details)					
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	<b>✓</b>	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				
	(If yes, give details)	NO	✓			
			1			
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE	7/50		NO		
	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	YES		NO	✓	
	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO					
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF					
	ABROAD: (If yes, enclose a copy)					
10)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	YES		NO		
	ADVANCE PAYMENT IN THE CONTRACT		N/A			
	(BANK GUARANTEE ETC.)?	IVA				
41)	SPECIAL CONDITIONS, IF ANY	YES				
	(If yes, give Brief Description)	NO		<b>✓</b>		