

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	Other		
3)	TITLE OF CONTRACT	Mud Engineering Services and Mud Chemicals		
4)	TENDER NUMBER	PD/D&P/PT/24776/2022 (RFQ_22806) (PPRA's Tender No. TS494502E)		
5)	BRIEF DESCRIPTION OF CONTRACT	Mud Engineering Sevices and Mud Chemicals on Consignment Basis for Drilling & Workover Wells on Call-Out Basis in PPL Operated Blocks for a period of two years, further extendable for one year (total 3 years) Region 'A-NORTH AND FRONTIER (Main Contractor)		
6)	TENDER VALUE	NA		
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A		
8)	ESTIMATED COMPLETION PERIOD	Two Years & One Year Extendable		
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO
				-
10)	ADVERTISEMENT :			
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	✓	NO
				-
		03-November-2022 & PPRA's tender number TS494502E		
	ii) News Papers (If yes, give names of newspapers and dates)	YES	✓	NO
				-
		03-November-2022 (Daily Jang, Dawn)		
11)	TENDER OPENED ON (DATE & TIME)	15-December-2022 ((1530 Hrs.)		
12)	NATURE OF PURCHASE	LOCAL	✓	INT.
				-
13)	EXTENSION IN DUE DATE (If any)	YES	✓	NO
				-
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<u>Seventeen(17)</u>		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO
				-
		(copy attached)		
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO
				-
		(copy attached)		

17) WHICH METHOD OF PROCUREMENT WAS 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 WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

N/A

- WHO IS THE APPROVING AUTHORITY

PPL's Procurement Committee

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	-	NO	-
N/A ✓			

19) NUMBER OF BIDS RECEIVED

Four (04)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	-
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21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	NO	-
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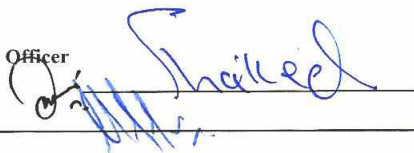
**PUBLIC PROCUREMENT REGULATORY
AUTHORITY(PPRA)**

CONTRACT AWARD PROFORMA-II

**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)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (03)								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. CNPC Chuanqing Drilling Engineering Company Limited								
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	Lowest Evaluated Bidder								
4)	NEED ANALYSIS (Why the procurement was necessary)	Mud Engineering Services and Mud Chemicals on Consignment Basis for Drilling & Workover Wells on Call-Out Basis in PPL Operated Blocks for a period of two years, further extendable for one year (total 3 years) Region 'A-NORTH AND FRONTIER (Main Contractor)								
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">Vendor Request/ Improve Competitive Bidding</td> </tr> </table>	YES	✓	NO	-	Vendor Request/ Improve Competitive Bidding			
YES	✓	NO	-							
Vendor Request/ Improve Competitive Bidding										
6)	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> </table>	YES	✓	NO	-				
YES	✓	NO	-							
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Call out AGREEMENT No. 4600002449 Dated: 26/04/2023								
8)	CONTRACT AWARD PRICE	TOTAL US\$ 8,000,000 /-								
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</td> </tr> </table>	YES	✓	NO	-	-			
YES	✓	NO	-							
-										
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES	-	NO	✓				
YES	-	NO	✓							
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES	-	NO	✓				
YES	-	NO	✓							
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES	-	NO	✓				
YES	-	NO	✓							
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES	-	NO	✓				
YES	-	NO	✓							

Signature of Authorized Officer



Declaration of Ultimate Beneficial Ownership Information for Public Procurement Contracts

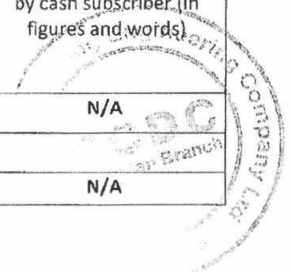
ANNEX-M

- | | |
|--|--|
| 1. Name <u>Liu Xiaoming- CEO (Under POA)</u> | 2. Father's Name/Spouse's Name <u>Liu Xuewen</u> |
| 3. CNIC/NICOP/Passport No. <u>PE2109145</u> | 4. Email Address <u>ogecspa-isd@vip.163.com</u> |
| 5. Nationality <u>Chinese</u> | 6. Residential Address <u>House No.18, Street No. 4, Sector F-6/3, Islamabad</u> |
| 7. Date on which shareholding, control or interest acquired in the business. <u>N/A- Capital Owned by Government China</u> | |
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (company/Limited Liability Partnership/Association of Persons/Single Member Company/partnership Firm/Trust/Any other individual, body corporate (to be specified))	Date of incorporation/ registration	Name of registering authority	Business Address	Country	Email address	Percentage of shareholding, control, or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identify of natural person who ultimately owns or controls the legal person or arrangement
Liu Xiaoming Chief Executive CCDC Pakistan Branch	Branch of a Foreign Limited Company owned by the Government of P R China	In Pakistan: 26-05-2003	Board of Investment (BOI)	Head Office in China: No. 6, Meng Zhui Wan St. Chengdu, P R China. Pakistan: House No. 9, Street No. 6, F-6/3, Islamabad	P R China	ogecspa-isd@vip.163.com	100% Capital Owned by Government of P R China	100% Capital Owned by Government of P R China	Liu Xiaoming Chief Executive CCDC Pakistan Branch

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names.

1	2	3	4	5	6	7	8
Name and surname (in Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/Husband's Name in full	Current Nationality	Any other Nationality	Occupation	Residential address in full or the registered/principal office address for a subscriber other than natural person	Number of shares taken by cash subscriber (in figures and words)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total numbers of shares taken (in figures and words)							N/A



10. Any other information incidental to or relevant to Beneficial owner(s).

SRO 592(1)/2022 – Beneficial Ownership Information Sheet



(Person authorized to issue notice on behalf of the company) Name and Signature

