

# 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	Supply of Downhole Equipment				
4)	TENDER NUMBER	PPL/DOWNHOLE EQUIP/2016				
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Downhole Equipment				
6)	TENDER VALUE	N/A				
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A				
8)	ESTIMATED COMPLETION PERIOD	May, 2018				
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO	
YES	✓	NO				
10)	ADVERTISEMENT :					
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES	-	NO	✓
YES	-	NO	✓			
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES	-	NO	✓
YES	-	NO	✓			
11)	TENDER OPENED ON (DATE & TIME)	15.08.2016 (1530 Hrs)				
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">INT.</td> <td style="width: 25%;"></td> </tr> </table>	LOCAL	✓	INT.	
LOCAL	✓	INT.				
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO	
YES	✓	NO				
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	03 (Three)				
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO	
YES	✓	NO				
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO	
YES	✓	NO				

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.)

- WHO IS THE APPROVING AUTHORITY

PROCUREMENT COMMITTEE

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

YES	✓	NO	

19) NUMBER OF BIDS RECEIVED

01 (One)

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**

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Works, Services and Goods Worth Fifty Million or More**

- |  |  |   |     |   |    |   |  |  |  |  |
|--|--|---|-----|---|----|---|--|--|--|--|
| 1)   | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | Nil   |     |   |    |   |  |  |  |  |
| 2)   | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s. Halliburton  |     |   |    |   |  |  |  |  |
| 3)   | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)              | 1st Lowest Evaluated Bidder   |     |   |    |   |  |  |  |  |
| 4)   | NEED ANALYSIS (Why the procurement was necessary)  | To drill various wells in Pakistan  |     |   |    |   |  |  |  |  |
| 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%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">To ensure maximum participation of bidders the bid submission date was extended.</td> </tr> </table> | YES | ✓ | NO |   | To ensure maximum participation of bidders the bid submission date was extended. |  |  |  |
| YES  | ✓  | NO  |     |   |    |   |  |  |  |  |
| To ensure maximum participation of bidders the bid submission date was extended. |  |   |     |   |    |   |  |  |  |  |
| 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%;"></td> </tr> </table>  | YES | ✓ | NO |   |  |  |  |  |
| YES  | ✓  | NO  |     |   |    |   |  |  |  |  |
| 7)   | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)   | Purchase Order 4500082135 dated 27 Nov, 2017  |     |   |    |   |  |  |  |  |
| 8)   | CONTRACT AWARD PRICE   | USD 731,258.49  |     |   |    |   |  |  |  |  |
| 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%;"></td> </tr> </table>  | YES | ✓ | NO |   |  |  |  |  |
| YES  | ✓  | NO  |     |   |    |   |  |  |  |  |
| 10)  | ANY COMPLAINTS RECEIVED<br>(If yes, result thereof)  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></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<br>(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></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<br>(If yes, give details)                                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></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<br>(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%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>  | YES |   | NO | ✓ |  |  |  |  |
| YES  |  | NO  | ✓   |   |    |   |  |  |  |  |

Signature & Official Stamp of  
Authorized Officer

