

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.	<u>Pakistan Petroleum Limited</u>								
2)	FEDERAL / PROVINCIAL GOVT. / OTHER	<u>Other</u>								
3)	TITLE OF CONTRACT	<u>Pre-qualification and Call out Agreement for Hydraulic Fracturing Services for all PPL Operated Fields/ Blocks for Three Years</u>								
4)	TENDER NUMBER	<u>PD/LTA/PT/7441/2019</u>								
5)	BRIEF DESCRIPTION OF CONTRACT	<u>Pre-qualification and Call out Agreement for Hydraulic Fracturing Services for all PPL Operated Fields/ Blocks for Three Years</u>								
6)	TENDER VALUE	<u>NA</u>								
7)	ENGINEER'S ESTIMATE (For civil works only)	<u>NA</u>								
8)	ESTIMATED COMPLETION PERIOD	<u>Three (03) Years</u>								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td>-</td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO	-				
YES	<input checked="" type="checkbox"/>	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>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td>-</td> </tr> <tr> <td colspan="4"><u>17 April, 2019 & PPRA Tender No. NA</u></td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO	-	<u>17 April, 2019 & PPRA Tender No. NA</u>			
YES	<input checked="" type="checkbox"/>	NO	-							
<u>17 April, 2019 & PPRA Tender No. NA</u>										
ii)	News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td>-</td> </tr> <tr> <td colspan="4"><u>17 April, 2019 (Daily Jang, Dawn)</u></td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO	-	<u>17 April, 2019 (Daily Jang, Dawn)</u>			
YES	<input checked="" type="checkbox"/>	NO	-							
<u>17 April, 2019 (Daily Jang, Dawn)</u>										
11)	TENDER OPENED ON (DATE & TIME)	<u>20 May, 2019 at 1530 hrs</u>								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>LOCAL</td> <td><input checked="" type="checkbox"/></td> <td>INT.</td> <td>-</td> </tr> </table>	LOCAL	<input checked="" type="checkbox"/>	INT.	-				
LOCAL	<input checked="" type="checkbox"/>	INT.	-							
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>-</td> <td>NO</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	YES	-	NO	<input checked="" type="checkbox"/>				
YES	-	NO	<input checked="" type="checkbox"/>							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<u>06-Six</u>								
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>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td>-</td> </tr> <tr> <td colspan="4"><u>-</u></td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO	-	<u>-</u>			
YES	<input checked="" type="checkbox"/>	NO	-							
<u>-</u>										
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>YES</td> <td><input checked="" type="checkbox"/></td> <td>NO</td> <td>-</td> </tr> <tr> <td colspan="4"><u>-</u></td> </tr> </table>	YES	<input checked="" type="checkbox"/>	NO	-	<u>-</u>			
YES	<input checked="" type="checkbox"/>	NO	-							
<u>-</u>										

PPL 8421 - PPLA

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

Three (03)

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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|-----|--|---|-----|---|----|---|
| 1) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Three (03) | | | | |
| 2) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Dowell Schlumberger (Western) S.A.
Plot # 267-269, Street 9, Sector I-9/3, Industrial Area, Islamabad, Pakistan | | | | |
| 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) | Pre-qualification and Call out Agreement for Hydraulic Fracturing Services for all PPL Operated Fields/ Blocks for Three Years | | | | |
| 5) | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) | <table border="1" style="width: 100%; border-collapse: collapse; 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 | ✓ | | | |
| 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; 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 | - | | | |
| 7) | DATE OF CONTRACT SIGNING
(Attach a copy of agreement) | Work Contract No. 4600002072 Dated: 25/11/2019 | | | | |
| 8) | CONTRACT AWARD PRICE | TOTAL US\$ 11,850,288.00/- | | | | |
| 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; 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) | ANY COMPLAINTS RECEIVED
(If yes, result thereof) | <table border="1" style="width: 100%; border-collapse: collapse; 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) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse; 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 | ✓ | | | |
| 12) | DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse; 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 | ✓ | | | |
| 13) | SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) | <table border="1" style="width: 100%; border-collapse: collapse; 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 | ✓ | | | |

