

**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	4600000525 - H2S Monitoring Services on call-out basis for all PPL operated areas for next three years
4)	TENDER NUMBER	SMMC/SC/252/12
5)	BRIEF DESCRIPTION OF CONTRACT	H2S Monitoring services for PPL's exploratory wells on call-out basis
6)	NEED ANALYSIS (Why the procurement was necessary?)	Essentional services required for drilling operations.
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 (8 November, 2012) and Financial (19 November, 2012)
11)	NUMBER OF TENDER DOCUMENTS SOLD	Four (04)
12)	NUMBER OF BIDS RECEIVED	One (01)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One (01) - Technical Bid Opening
14)	BID EVALUATION REPORT (Enclose a copy)	Technical (19 November, 2012)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Rutledge E&P Pte. Limited. 34 Toh Guan Road East Unit # 12/13 Enterprise Hub Singapore 608579
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Letter of Award (LOA - 17 December, 2012)
17)	CONTRACT AWARD PRICE	US\$ 1.558 Million
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1. M/s. Rutledge E&P Pte. Limited
19)	METHOD OF PROCUREMENT USED : - (Tick one)	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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) (If yes, give date and PPRA's tender number)	YES	✓	NO
		SMMC/SC/252/12,12 OCTOBER,12		
	ii) News Papers (If yes, give names of newspapers and dates)	YES	✓	NO
		Dawn and Jand (12 October, 2012)		
23)	NATURE OF CONTRACT	LOCAL	✓	INT.
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		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 OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO
		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	✓	NO

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If yes, give reasons)	<table border="1"> <tr> <td data-bbox="938 199 1062 233">YES</td> <td data-bbox="1062 199 1183 233"></td> <td data-bbox="1183 199 1307 233">NO</td> <td data-bbox="1307 199 1474 233">✓</td> </tr> <tr> <td colspan="4" data-bbox="938 233 1474 279"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1"> <tr> <td data-bbox="938 323 1062 357">YES</td> <td colspan="3" data-bbox="1062 323 1474 357"></td> </tr> <tr> <td data-bbox="938 357 1062 415">NO</td> <td colspan="3" data-bbox="1062 357 1474 415">✓</td> </tr> </table>	YES				NO	✓		
YES										
NO	✓									
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="1"> <tr> <td data-bbox="938 459 1062 493">YES</td> <td data-bbox="1062 459 1183 493"></td> <td data-bbox="1183 459 1307 493">NO</td> <td data-bbox="1307 459 1474 493">✓</td> </tr> <tr> <td colspan="4" data-bbox="938 493 1474 556"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
36)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	<table border="1"> <tr> <td data-bbox="938 600 1062 634">YES</td> <td data-bbox="1062 600 1183 634">✓</td> <td data-bbox="1183 600 1307 634">NO</td> <td data-bbox="1307 600 1474 634"></td> </tr> <tr> <td colspan="4" data-bbox="938 634 1474 695">Extension in Bid Closing date to maximize contractor base for competitive bidding.</td> </tr> </table>	YES	✓	NO		Extension in Bid Closing date to maximize contractor base for competitive bidding.			
YES	✓	NO								
Extension in Bid Closing date to maximize contractor base for competitive bidding.										
37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1"> <tr> <td data-bbox="938 739 1062 772">YES</td> <td colspan="3" data-bbox="1062 739 1474 772"></td> </tr> <tr> <td data-bbox="938 772 1062 819">NO</td> <td colspan="3" data-bbox="1062 772 1474 819">✓</td> </tr> </table>	YES				NO	✓		
YES										
NO	✓									
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	<table border="1"> <tr> <td data-bbox="938 863 1062 896">YES</td> <td data-bbox="1062 863 1183 896">✓</td> <td data-bbox="1183 863 1307 896">NO</td> <td data-bbox="1307 863 1474 896"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
39)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	<table border="1"> <tr> <td data-bbox="938 972 1062 1005">YES</td> <td data-bbox="1062 972 1183 1005"></td> <td data-bbox="1183 972 1307 1005">NO</td> <td data-bbox="1307 972 1474 1005">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	<table border="1"> <tr> <td data-bbox="938 1178 1062 1211">YES</td> <td data-bbox="1062 1178 1183 1211">✓</td> <td data-bbox="1183 1178 1307 1211">NO</td> <td data-bbox="1307 1178 1474 1211"></td> </tr> <tr> <td colspan="4" data-bbox="938 1211 1474 1272">No Advance payment is made. Credit Payment upon satisfactory completion of work.</td> </tr> </table>	YES	✓	NO		No Advance payment is made. Credit Payment upon satisfactory completion of work.			
YES	✓	NO								
No Advance payment is made. Credit Payment upon satisfactory completion of work.										
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1"> <tr> <td data-bbox="938 1381 1062 1415">YES</td> <td colspan="3" data-bbox="1062 1381 1474 1415"></td> </tr> <tr> <td data-bbox="938 1415 1062 1461">NO</td> <td colspan="3" data-bbox="1062 1415 1474 1461">✓</td> </tr> </table>	YES				NO	✓		
YES										
NO	✓									