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	FEDERAL				
3)	TITLE OF CONTRACT	Construction of access road & well location for 1st exploratory well Karkh X-1 in Khuzdar Block(4200024493)				
4)	TENDER NUMBER	SMMC/SC/219/11				
5)	BRIEF DESCRIPTION OF CONTRACT	Construction of access road & well location for 1st exploratory well Karkh X-1 in Khuzdar Block				
6)	NEED ANALYSIS (Why the procurement was necessary?)	Drilling/Exploratory well required as energy crisis in the Country				
7)	TENDER ESTIMATED VALUE	Rs.700,000,000/-(Overall Budget)				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.196 million				
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months				
10)	TENDER OPENED ON (DATE & TIME)	13 January,2012				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	twenty two(22) pre-qualification documents issued				
12)	NUMBER OF BIDS RECEIVED	Five(5)				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four (4)				
14)	BID EVALUATION REPORT (Enclose a copy)	YES				
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Gul Traders Marjina Complex, Blk No.13B Flat #12-B, 302 Gulshan-e-Iqbal Karachi				
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	20 February,2012				
17)	CONTRACT AWARD PRICE	Rs.230,000,000/-				
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1. M/s. Gul Traders				
	(i.e. 1st, 2nd, 3rd EVALUATION BID)					
19)	METHOD OF PROCUREMENT USED : - (Tick one)					
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE					
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE					
c)	TWO STAGE BIDDING PROCEDURE	In stage one, prequalification was arranged and stage two financial bids were invited from prequalified contractors.				
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE					

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	Tender No. SMMC/SC/219/11 on 05 Oct , 2011(TS140187E)			
			NO				
	ii)	News Papers (If yes, give names of newspapers and dates)	YES		Tender No. SMMC/SC/219/11 on 05 Oct, 2011		
			NO	(The Dawn & Daily Jang)			
23)		NATURE OF CONTRACT					
23)			LOCAL	✓	INT.		
24)		WHETHER QUALIFICATION CRITERIA					
24)		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	N/A	NO		
27)		WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?					
			YES	√	NO		
28)		WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	√	NO		
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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		
22)		WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)		·			
32)			YES	✓	NO		

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)	YES				
		NO		√		
34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	YES				
		NO	✓			
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	YES				
		NO	✓			
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?					
30)	(If yes, give reasons)	YES	N/A			
		NO				
37)						
31)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	YES				
		NO		✓		
20)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?					
38)		YES	✓	NO		
20)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE					
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	YES		NO	✓	
	TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:					
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	YES	√	NO		
		MOBILIZATION ADVANCE ISSUED AGAINST SUBMISSION OF ADVANCE PAYMENT GUARANTEE FROM SCHEDULE BANK				
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES				
		NO		✓		