

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 | 4200024990 - 3D SEISMIC SURVEY FOR ADHI |
| 4) | TENDER NUMBER | SMMC/SC/257/11 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | 3D SEISMIC DATA ACQUISITION AND ON-SITE PROCESSING SERVICES FOR ADHI ML. |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | EXPLORATION |
| 7) | TENDER ESTIMATED VALUE | N/A |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | N/A |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 30 JUNE, 2014 |
| 10) | TENDER OPENED ON (DATE & TIME) | 3 JANUARY, 2012 |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | SIX (6) DOCUMENTS SOLD |
| 12) | NUMBER OF BIDS RECEIVED | ONE (1) BID RECEIVED |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | ONE (1) BIDDER WAS PRESENT |
| 14) | BID EVALUATION REPORT (Enclose a copy) | LOA (9 APRIL, 2012) |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. BGP (PAKISTAN) INTERNATIONAL House No. 289, Street No. 55, F-10/4, Islamabad. |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | UNDER SIGNING |
| 17) | CONTRACT AWARD PRICE | US\$ 14,102,770.00 |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. BGP (PAKISTAN) INTERNATIONAL |
| 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 | TS145718E (2 Jan., 2012) | | |
| NO | | | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | | | |
|-----|----------------------------|--|--|
| YES | DAWN & JANG (2 Jan., 2012) | | |
| NO | | | |

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 | 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 | |
|-----|---|----|--|

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)

| | |
|-----|---|
| 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?
(If yes, give reasons)

| | | | |
|--|---|----|--|
| YES | ✓ | NO | |
| EXTENSION IN REPOSE TIME ON REQUEST OF POTENTIAL BIDDER(S) TO INCREASE CONTRACTOR BASE FOR COMPETITIVE BIDDING | | | |

37) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

| | |
|-----|---|
| YES | |
| NO | ✓ |

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|---|----|--|
| 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:

| | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|

40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
| | | | |

41) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| YES | |
| NO | ✓ |