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)	IAME OF THE ORGANIZATION / DEPTT. PAKISTAN PETROLEUM LIMITED	
2)	FEDERAL / PROVINCIAL GOVT. / OTHER	-
3)	TITLE OF CONTRACT	4200024447 - Operation and maintenance of processing plant of Hala gas field built on BOM (Build, Operate and Maintain) basis, for gas, LPG and condensate production from Adam X-1 well
4)	TENDER NUMBER	N/A
5)	BRIEF DESCRIPTION OF CONTRACT Operation and maintenance of Hala Gas F Operate and Maintain (BOM) for Gas, LPG production from Adam X-1 Well	
6)	NEED ANALYSIS (Why the procurement was necessary?) Services of contractor who Built the Hala Gas Productional philos developed the technical and operational philos Plant and provided O&M services were required and Maintenance of Plant for another year due difficulties due to excessive production of wate Plant due to varying reservoir conditions.	
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Eight (8) months or commencement of workover operations of Adam X-1 well
10)	TENDER OPENED ON (DATE & TIME)	N/A
11)	NUMBER OF TENDER DOCUMENTS SOLD	N/A
12)	NUMBER OF BIDS RECEIVED	N/A
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	N/A
14)	BID EVALUATION REPORT (Enclose a copy)	N/A
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Weatherford Oil Tool Middle East Ltd. Plot 386, Industrial Area Islamabad
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	23 February, 2012

- CONTRACT AWARD PRICE 17)
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION 18) REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
- METHOD OF PROCUREMENT USED : (Tick one) 19)
 - SINGLE STAGE ONE ENVELOPE PROCEDURE a)
 - SINGLE STAGE TWO ENVELOPE PROCEDURE b)
 - TWO STAGE BIDDING PROCEDURE c)
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

USD 2,915,187.50 N/A N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

PPRA Rule 42(c)(iii) was invoked to award direct contract to M/s. Weatherford, who built the Hala Gas Processing Plant on Build, Operate and Maintain (BOM) basis, change in Contractor may result in disproportionate technical difficulties.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

PPL'S WORKS EVALUATION COMMITTEE

YES

YES

LOCAL

YES

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	NO	\checkmark
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NO

NO

INT.

NO

 \checkmark

 \checkmark

- 22) ADVERTISEMENT :
 - i) PPRA Website (Federal Agencies)(If yes, give date and PPRA's tender number)
 - ii) News Papers

(If yes, give names of newspapers and dates)

23) NATURE OF CONTRACT

26)

- 24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- 25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

WHETHER APPROVAL OF COMPETENT AUTHORITY WAS

OBTAINED FOR USING A METHOD OTHER THAN OPEN

YES		NO	
	N	/A	

N/A

 \checkmark

YES	~	NO	
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27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS? YES NO

YES		NO	
	N	/Α	

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

COMPETITIVE BIDDING?

YES		NO	
	N	/A	

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

YES		NO		
N/A				

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30) WHETHER INTEGRITY PACT WAS SIGNED?(If yes, enclose a copy)

YES	\checkmark	NO	
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- 31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- 32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

YES		NO	
	N	/Α	

YES		NO	
	N	/A	

- 33) WAS ANY NEGOTIATION DONE IN VIOLATION OFPPRA/OTHER APPLICABLE RULES (If yes, give reasons)
- 34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
	THE TENDER NOTICE / DOCUMENTS
	(If yes, give details)

YES	
NO	\checkmark

YES	
NO	\checkmark

YES	
NO	\checkmark

- 36) WAS THE EXTENSION MADE IN RESPONSE TIME?(If yes, give reasons)
- 37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

YES		NO	
N/A			

YES		
NO		
N/A		

- 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 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)
- 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

41)

	YES	\checkmark	NO	
L				

YES	NO	~
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YES	\checkmark	NO	
NO ADVANCE MADE			

SPECIAL CONDITIONS, IF ANY	YES	
(If yes, give Brief Description)	NO	\checkmark

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