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	4600000319 - WHIPSTOCKS WINDOW CUTTING / SIDE TRACKING SERVICES ON CALL-OUT BASIS FOR ALL LOCATIONS				
4)		TENDER NUMBER	SMMC/SC/13/09				
5)		BRIEF DESCRIPTION OF CONTRACT	BACKUP CONTRACT FOR WHIPSTOCK WINDOW CUTTING TOOLS AND SERVICES ON RENTAL BASIS - ESSENTIAL DRILLING RELATED SERVICES				
6)		NEED ANALYSIS (Why the procurement was necessary?)	DRILLING ASSOCIATED SERVICES				
7)		TENDER ESTIMATED VALUE	N/A				
8)		ENGINEER'S ESTIMATE (For civil works only)	N/A				
9)		ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	PERIOD ENDING 31 JULY, 2012 (TWO YEARS CALL-OUT CONTRACT)				
10)		TENDER OPENED ON (DATE & TIME)	26 OCTOBER, 2009				
11)		NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	FOUR (4) DOCUMENTS SOLD				
12)		NUMBER OF BIDS RECEIVED	FOUR (4) BIDS RECEIVED				
13)		NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	TWO (2) BIDDERS WERE PRESENT				
14)		BID EVALUATION REPORT (Enclose a copy)	13 JULY, 2012				
15)		NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. DOWELL SCHLUMBERGER Plot No. 267-268, Sector I-9/3, Islamabad.				
16)		DATE OF CONTRACT SIGNING (Attach a copy of agreement)	22 FEBRUARY, 2012				
17)		CONTRACT AWARD PRICE	US\$ 1.748 MILLION				
18)		RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1. WEATHERFORD OIL TOOLS M.E. LIMITED				
		(i.e. 1st, 2nd, 3rd EVALUATION BID)	2. SMITH INTERNATIONAL (ACQUIRED BY SCHLUMBERGER)				
19)		METHOD OF PROCUREMENT 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					

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	✓			
	ii)	News Papers (If yes, give names of newspapers and dates)	YES	SMMC/SC/13/09 - DAWN & JANG (14 SEPTEMBER, 2009)			
		(), 6- · 5- · · · · · · · · · · ·	NO				
23)		NATURE OF CONTRACT	LOCAL	✓	INT.		
24)		WHETHER QUALIFICATION CRITERIA		Т			
24)		WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO		
25)		WINESTNER BUD FIVAL MATION CONTERNA					
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		Ι			
_0,		OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES	N/A	NO	N/A	
27)		WAS BID SECURITY (EARNEST MONEY)		Г			
21)		OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO		
•••							
28)		WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	✓	NO		
20)				T			
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					
34)	(If yes, result thereof)	YES				
		NO	✓			
25)	ANY DEVIATION FROM CRECIFICATIONS CIVEN IN					
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	YES	✓			
		NO				
		ALL BIDDERS OFFERED DIFFERENT EQUIPMENT AND DID NOT CONVEY CLEAR UNDERSTANDING OF COMPANY'S REQUIREMENT, THEREFORE REVISED BIDS WERE CALLED FROM ALL BIDDERS WHO SUBMITTED BIDS / PREQUALIFIED.				
36)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	YES				
		NO	✓			
37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	YES				
		NO	✓			
29)	WAS IT ASSURED BY THE PROCEEDING A SENSO THAT THE					
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	YES		NO	✓	
	ABROAD:					
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	YES	√	NO		
		NO ADVANCE PAYMENT IS MADE FOR MOBLIZATION AND/OR SERVICES				
41)	SPECIAL CONDITIONS, IF ANY					
,	(If yes, give Brief Description)	YES				
		NO	✓			