

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	4600000370 - WELLHEAD ENGINEERING SERVICES ON CALL-OUT BASIS FOR ALL PPL OPERATED AREAS
4)	TENDER NUMBER	SMMC/0027
5)	BRIEF DESCRIPTION OF CONTRACT	SERVICES OF ENGINEER FROM OEM TO INSPECT, SET SLIPS, INSTALL AND TEST WELLHEAD EQUIPMENT PURCHASED FROM OEM FOR VARIOUS WELLS.
6)	NEED ANALYSIS (Why the procurement was necessary?)	DRILLING ASSOCIATED SERVICES
7)	TENDER ESTIMATED VALUE	US\$ 1.00 MILLION
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	8 FEBRUARY, 2015 (THREE YEARS)
10)	TENDER OPENED ON (DATE & TIME)	25 JANUARY, 2012
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	N/A
12)	NUMBER OF BIDS RECEIVED	SINGLE (1) BID RECEIVED
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	SINGLE BIDDER ATTENDED PUBLIC BID OPENING
14)	BID EVALUATION REPORT (Enclose a copy)	N/A
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. DELTA DOHA P.O. Box 4926, Doha, Qatar.
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	9 MARCH, 2012
17)	CONTRACT AWARD PRICE	US\$ 1.00 MILLION
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	N/A
19)	METHOD OF PROCUREMENT USED :- (Tick one)	DIRECT BIDDING AS PER PPRA ARTICLE 42C
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input 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:
DIRECT BIDDING AS PER PPRA CLAUSE 42C FOR ACQUISITION OF SERVICES FROM ORIGINAL MANUFACTURER OR SUPPLIER OF
EQUIPMENT

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

PPL'S WORKS EVALUATION COMMITTEE

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

YES		NO	✓
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22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

YES	N/A		
NO			

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

YES	N/A		
NO			

23) NATURE OF CONTRACT

LOCAL	✓	INT.	
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

YES	N/A	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

YES	N/A	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

N/A			
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

N/A			
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

YES	✓	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	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?

YES	✓	NO	
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32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

N/A			
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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	
N/A			

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

YES	✓	NO	
NO ADVANCE PAYMENT MADE			

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

YES	
NO	✓