## 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	4600000372 - DST, SWT, SLICKLINE, SANDTRAP AND TCP SERVICES ON CALL-OUT BASIS FOR ALL PPL OPERATED AREAS					
4)		TENDER NUMBER	SMMC/SC/87/11					
5)		BRIEF DESCRIPTION OF CONTRACT	FIRST BACKUP CONTRACTOR FOR DST (15K), SURFACE WELL TESTING (SWT) AND SLICKLINE SERVICES AND SECOND BACKUP CONTRACTOR FOR TCP AND DST(10K) SERVICES					
6)		NEED ANALYSIS (Why the procurement was necessary?)	DRILLING ASSOCIATED SERVICES					
7)		TENDER ESTIMATED VALUE	US\$ 2.00 MILLION					
8)		ENGINEER'S ESTIMATE (For civil works only)	N/A					
9)		ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	31 DECEMBER, 2015 (THREE YEARS)					
10)		TENDER OPENED ON (DATE & TIME)	26 APRIL, 2012					
11)		NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	EIGHT (08) DOCUMENTS SOLD					
12)		NUMBER OF BIDS RECEIVED	FIVE (5) BIDS RECEIVED					
13)		NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	FIVE (5) BIDDERS WERE PRESENT					
14)		BID EVALUATION REPORT (Enclose a copy)	TECHNICAL: 26 SEPTEMBER, 2012 FINANCIAL: 14 DECEMBER, 2012					
15)		NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. SCHLUMBERGER Plot No. 267-268, Sector I-9, Islamabad, Pakistan.					
16)		DATE OF CONTRACT SIGNING (Attach a copy of agreement)	UNDER SIGNING					
17)		CONTRACT AWARD PRICE	US\$ 2.00 MILLION					
18)		RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	DST	SWT	SAND TRAP	TCP		
		(i.e. 1st, 2nd, 3rd EVALUATION BID)	1. EASTERN TESTING	1. EASTERN TESTING	1. EASTERN TESTING	1. WEATHERFORD		
			2. HALLIBURTON	2. SCHLUMBERGER	2. SCHLUMBERGER	2. EASTERN TESTING		
			3. SCHLUMBERGER	3. N/A	3. WEATHERFORD	3. SCHLUMBERGER		
19)		METHOD OF PROCUREMENT USED : - (Tick one)	SINGLE STAGE TWO					
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE						
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE						
	c)	TWO STAGE BIDDING PROCEDURE		_				
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		_		L		
	4)	I C STITUS I C EITTEEOLE DIDDING I ROCEDURE						

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 TS128603E					
			NO					
	ii)	News Papers (If we give names of newspapers and dates)	YES					
		(If yes, give names of newspapers and dates)	NO					
23)		NATURE OF CONTRACT						
23)			LOCAL		✓	INT.		
24)								
24)		WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YE	ES	✓	NO		
25)								
25)		WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		✓	NO		
		WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?						
26)			YE	ES	N/A	NO		
27)		WAS DID SECUDITY (EADNEST MONEY)			1			
27)		WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	YES		✓	NO		
20)		WHETHER THE CHOOLOGELII DIDDER WAS LOWEST						
28)		WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES		<b>✓</b>	NO		
20)		WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY			1			
29)		COMPLIANT?	YES		<b>✓</b>	NO		
30)		WHETHER INTEGRITY PACT WAS SIGNED?			1			
30)		(If yes, enclose a copy)		ES	✓	NO		
31)		WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED						
		PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?		S	✓	NO		
32)		WHETHER COPY OF EVALUATION REPORT GIVEN						
32)		TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YE	S	✓	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)					
		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?	YE	ES	✓	NO	
	(If yes, give reasons)	EXTENS		SUBMISSION DEADLINE CONTRACTOR BASE FOR		
37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	YES				
		NO ✓				
28)	WAS IT ASSURED BY THE BROOKERING AGENCY THAT THE					
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES		✓	NO	
20)	WAS A MOTERNADE 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 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.)?	YE	ES	✓	NO	
		NO ADVANCE PAYMENT MADE				
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES				
		NO			✓	