

**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   | -  |
| 3)  | TITLE OF CONTRACT  | 4200023922 - Services of Cameron Engineers with tools  |
| 4)  | TENDER NUMBER  | 14/SV/4961/11  |
| 5)  | BRIEF DESCRIPTION OF CONTRACT  | Services of engineers with tools for installing Cameron wellhead & Xmas tree in PPL operated areas                                 |
| 6)  | NEED ANALYSIS (Why the procurement was necessary?)                                       | To provide engineering services and tools for carrying out installation and maintenance services on Cameron wellhead and Xmas tree |
| 7)  | TENDER ESTIMATED VALUE   | N/A  |
| 8)  | ENGINEER'S ESTIMATE (For civil works only)   | N/A  |
| 9)  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)   | 36 Months  |
| 10) | TENDER OPENED ON (DATE & TIME)   | 27-Sep-11  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD  | ONE (1)  |
| 12) | NUMBER OF BIDS RECEIVED  | ONE (1)  |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS                              | NIL  |
| 14) | BID EVALUATION REPORT (Enclose a copy)   | N/A  |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s Petrolog Pvt Limited<br>House no. 88, Main Margalla Road<br>F/8/2, Islamabad   |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement)                                    | 8-Dec-11   |
| 17) | CONTRACT AWARD PRICE   | USD 600,000  |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1st  |
| 19) | METHOD OF PROCUREMENT USED :- (Tick one)   |  |
| a)  | SINGLE STAGE – ONE ENVELOPE PROCEDURE  | <input checked="" 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 contracting was adopted as services are of proprietary nature and contractor is sole agent / reseller of M/s Cameron in Pakistan

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 |  | NO | ✓ |
|     |  |    |   |

23) NATURE OF CONTRACT

|       |   |      |  |
|-------|---|------|--|
| LOCAL | ✓ | INT. |  |
|-------|---|------|--|

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

|     |     |    |  |
|-----|-----|----|--|
| YES | N/A | NO |  |
|-----|-----|----|--|

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

|     |     |    |  |
|-----|-----|----|--|
| YES | N/A | NO |  |
|-----|-----|----|--|

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

|     |     |    |  |
|-----|-----|----|--|
| YES | N/A | 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 | N/A | NO |  |
|-----|-----|----|--|

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

|     |     |    |  |
|-----|-----|----|--|
| YES | N/A | 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 | ✓ |
|     |  |    |   |

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: (If yes, enclose a copy)

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

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

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
| N/A |  |    |  |

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

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