

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	4600000367 - 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	1. Main contractor for Data Acquisition + DST Services (15K & 10K), DST Services for 5" Casing (15K & 10K), SWT Services (15K & 10K), Slickline Services (15K requirements), Sand Trap Services (10K & 5K requirements). 2. First backup contractor for TCP Services. 3. Second backup contractor for Slickline Services (10K PCE), BHP Survey (Slickline +Data Acquisition Services).																
6)	NEED ANALYSIS	DRILLING ASSOCIATED SERVICES																
7)	TENDER ESTIMATED VALUE	US\$ 2.00 MILLION																
8)	ENGINEER'S ESTIMATE	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	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. Eastern Testing Services Plot# 127-128, Street #8, I-10/3, Industrial Area, Islamabad																
16)	DATE OF CONTRACT SIGNING	UNDER SIGNING																
17)	CONTRACT AWARD PRICE	US\$ 2.00 MILLION																
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	<table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">DST</th> <th style="width: 25%; text-align: center;">SWT</th> <th style="width: 25%; text-align: center;">SLICKLINE (15K)</th> <th style="width: 25%; text-align: center;">SAND TRAP</th> </tr> </thead> <tbody> <tr> <td style="border-bottom: 1px solid black;">1. EASTERN TESTING</td> <td style="border-bottom: 1px solid black;">1. EASTERN TESTING</td> <td style="border-bottom: 1px solid black;">1. EASTERN TESTING</td> <td style="border-bottom: 1px solid black;">1. EASTERN TESTING</td> </tr> <tr> <td style="border-bottom: 1px solid black;">2. HALLIBURTON</td> <td style="border-bottom: 1px solid black;">2. SCHLUMBERGER</td> <td style="border-bottom: 1px solid black;">2. SCHLUMBERGER</td> <td style="border-bottom: 1px solid black;">2. SCHLUMBERGER</td> </tr> <tr> <td style="border-bottom: 1px solid black;">3. SCHLUMBERGER</td> <td style="border-bottom: 1px solid black;">3. N/A</td> <td style="border-bottom: 1px solid black;">3. N/A</td> <td style="border-bottom: 1px solid black;">3. WEATHERFORD</td> </tr> </tbody> </table> <p style="text-align: center; margin-top: 5px;">See detailed evaluation report for more details</p>	DST	SWT	SLICKLINE (15K)	SAND TRAP	1. EASTERN TESTING	1. EASTERN TESTING	1. EASTERN TESTING	1. EASTERN TESTING	2. HALLIBURTON	2. SCHLUMBERGER	2. SCHLUMBERGER	2. SCHLUMBERGER	3. SCHLUMBERGER	3. N/A	3. N/A	3. WEATHERFORD
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3. SCHLUMBERGER	3. N/A	3. N/A	3. WEATHERFORD															
19)	METHOD OF PROCUREMENT USED : - (Tick one)	SINGLE STAGE TWO ENVELOPE PROCEDURE																
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>																
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" 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:

N/A

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)

YES	TS128603E (31 MARCH, 2011)		
NO			

ii) News Papers

YES	DAWN & JANG (31 MARCH, 2011)		
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	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
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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)

YES	✓	NO	
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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	
		EXTENSION IN BID SUBMISSION DEADLINE ON REQUEST OF BIDDERS TO INCREASE			
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	
		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	✓
		YES	✓	NO	
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	YES			
		NO	✓		