

# 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  | 4600000371 - DST, SLICKLINE AND BHP SURVEY SERVICES ON CALL-OUT BASIS FOR ALL PPL OPERATED AREAS AS FIRST BACKUP SERVICE PROVIDER  |     |                 |            |                    |            |            |                |                |                |                 |                    |                    |   |  |  |
| 4)  | TENDER NUMBER  | SMMC/SC/87/11  |     |                 |            |                    |            |            |                |                |                |                 |                    |                    |   |  |  |
| 5)  | BRIEF DESCRIPTION OF CONTRACT  | First backup contractor for DST Services (10K) + Data acquisition, DST Services for 5" Casing (10K), 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<br>(Enclose a copy)  | TECHNICAL: 26 SEPTEMBER, 2012<br>FINANCIAL: 14 DECEMBER, 2012  |     |                 |            |                    |            |            |                |                |                |                 |                    |                    |   |  |  |
| 15)   | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s. Halliburton Worldwide Limited<br>Plot No 18-20, I-9/2, 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<br>(i.e. 1st, 2nd, 3rd EVALUATION BID) | <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">DST</th> <th style="width: 33%; text-align: center;">SLICKLINE (10K)</th> <th style="width: 33%; text-align: center;">BHP SURVEY</th> </tr> </thead> <tbody> <tr> <td style="border-bottom: 1px solid black;">1. EASTERN TESTING</td> <td style="border-bottom: 1px solid black;">1. NURICON</td> <td style="border-bottom: 1px solid black;">1. NURICON</td> </tr> <tr> <td style="border-bottom: 1px solid black;">2. HALLIBURTON</td> <td style="border-bottom: 1px solid black;">2. HALLIBURTON</td> <td style="border-bottom: 1px solid black;">2. HALLIBURTON</td> </tr> <tr> <td style="border-bottom: 1px solid black;">3. SCHLUMBERGER</td> <td style="border-bottom: 1px solid black;">3. EASTERN TESTING</td> <td style="border-bottom: 1px solid black;">3. EASTERN TESTING</td> </tr> <tr> <td colspan="3" style="text-align: center; border-bottom: 1px solid black;">See detailed evaluation report for more details</td> </tr> </tbody> </table> | DST | SLICKLINE (10K) | BHP SURVEY | 1. EASTERN TESTING | 1. NURICON | 1. NURICON | 2. HALLIBURTON | 2. HALLIBURTON | 2. HALLIBURTON | 3. SCHLUMBERGER | 3. EASTERN TESTING | 3. EASTERN TESTING | See detailed evaluation report for more details |  |  |
| DST   | SLICKLINE (10K)  | BHP SURVEY   |     |                 |            |                    |            |            |                |                |                |                 |                    |                    |   |  |  |
| 1. EASTERN TESTING                              | 1. NURICON   | 1. NURICON   |     |                 |            |                    |            |            |                |                |                |                 |                    |                    |   |  |  |
| 2. HALLIBURTON                                  | 2. HALLIBURTON   | 2. HALLIBURTON   |     |                 |            |                    |            |            |                |                |                |                 |                    |                    |   |  |  |
| 3. SCHLUMBERGER                                 | 3. EASTERN TESTING   | 3. EASTERN TESTING   |     |                 |            |                    |            |            |                |                |                |                 |                    |                    |   |  |  |
| See detailed evaluation report for more details |  |  |     |                 |            |                    |            |            |                |                |                |                 |                    |                    |   |  |  |
| 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 |  | ✓ |
|-----|--|---|

22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)

|     |           |  |
|-----|-----------|--|
| YES | TS128603E |  |
| NO  |           |  |

ii) News Papers

|     |                              |  |
|-----|------------------------------|--|
| YES | DAWN & JANG (31 MARCH, 2011) |  |
| NO  |                              |  |

23) NATURE OF CONTRACT

|       |   |  |
|-------|---|--|
| LOCAL | ✓ |  |
|-------|---|--|

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

|     |   |  |
|-----|---|--|
| YES | ✓ |  |
|-----|---|--|

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

|     |   |  |
|-----|---|--|
| YES | ✓ |  |
|-----|---|--|

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

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

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

|     |   |  |
|-----|---|--|
| YES | ✓ |  |
|-----|---|--|

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

|     |   |  |
|-----|---|--|
| YES | ✓ |  |
|-----|---|--|

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

|     |   |  |
|-----|---|--|
| YES | ✓ |  |
|-----|---|--|

30) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

|     |   |  |
|-----|---|--|
| YES | ✓ |  |
|-----|---|--|

31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF

|     |   |  |
|-----|---|--|
| YES | ✓ |  |
|-----|---|--|

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

|     |   |  |
|-----|---|--|
| YES | ✓ |  |
|-----|---|--|

|     |  |  |   |
|-----|--|--|---|
| 33) | WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES<br>(If yes, give reasons)   | YES  |   |
|     |  | NO   | ✓ |
| 34) | ANY COMPLAINTS RECEIVED<br>(If yes, give details)  | YES  |   |
|     |  | NO   | ✓ |
| 35) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(If yes, give details)   | YES  |   |
|     |  | NO   | ✓ |
| 36) | WAS THE EXTENSION MADE IN RESPONSE TIME?<br>(If yes, give reasons)   | YES  | ✓ |
|     |  | EXTENSION IN BID SUBMISSION DEADLINE ON REQUEST OF BIDDERS TO INCREASE CONTRACTOR BASE FOR COMPETITIVE BIDDING |   |
| 37) | DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give details)  | YES  |   |
|     |  | NO   | ✓ |
| 38) | WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?   | YES  | ✓ |
| 39) | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN ORDER TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ANY? | YES  | ✓ |
| 40) | WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT<br>(BANK GUARANTEE ETC.)   | YES  | ✓ |
|     |  | NO ADVANCE PAYMENT MADE  |   |
| 41) | SPECIAL CONDITIONS, IF ANY   | YES  |   |
|     |  | NO   | ✓ |