## 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	4200024944 - 2D Seismic Data Acquisition and On-Site Processing Services for Kharan, Kharan East and Kharan West Blocks			
4)		TENDER NUMBER	SMMC/SC/023/09			
5)		BRIEF DESCRIPTION OF CONTRACT	2D Seismic Data Acquisition and On-Site Processing Services for Kharan, Kharan East and Kharan West Blocks			
6)		NEED ANALYSIS (Why the procurement was necessary?)	To evaluate prospects of production of Oil and Gas production at Kharan, Kharan East and Kharan West Blocks			
7)		TENDER ESTIMATED VALUE	N/A			
8)		ENGINEER'S ESTIMATE (For civil works only)	N/A			
9)		ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	5 Months			
10)		TENDER OPENED ON (DATE & TIME)	18-Jan-10			
11)		NUMBER OF TENDER DOCUMENTS SOLD	FIFTEEN (15)			
12)		NUMBER OF BIDS RECEIVED	THREE (03)			
13)		NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	ONE (01)			
14)		BID EVALUATION REPORT (Enclose a copy)	Processed before implementation of PPRA Rules			
15)		NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. BGP (Pakistan) International No. 289, St.55, F-10/4 Islamabad			
16)		DATE OF CONTRACT SIGNING (Attach a copy of agreement)	LOA - 14 May, 2010			
17)		CONTRACT AWARD PRICE	USD 13,725,510			
18)		RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st			
19)		METHOD OF PROCUREMENT USED : - (Tick one)				
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE				
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE				
	c)	TWO STAGE BIDDING PROCEDURE				
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE				

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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)	YES		NO			
	(If yes, give date and PPRA's tender number)	Processed before implementation of PPRA Rule			PPRA Rules		
	*** Y = P			ı			
	ii) News Papers	YES	<b>√</b>	NO			
	(If yes, give names of newspapers and dates)	11 January, 2010					
23)	NATURE OF CONTRACT	LOCAL	✓	INT.			
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO			
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO			
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES	N/A	NO			
27)	WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	YES	✓	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	✓	NO			
22)		[		ı	<u>,                                      </u>		
32)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YES	$\checkmark$	NO			

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF	YES		NO	✓	
	PPRA/OTHER APPLICABLE RULES (If yes, give reasons)	Lowest contra	ntractor further reduced rates / rationalized based on their previous rates			
34)	ANY COMPLAINTS RECEIVED	YES	<b>✓</b>			
	(If yes, result thereof)	NO				
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	YES		NO	✓	
	THE TENDER NOTICE / DOCUMENTS (If yes, give details)					
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36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES		NO	✓	
	(If yes, give reasons)					
37)	DEVIATION FROM QUALIFICATION CRITERIA	YES				
	(If yes, give details)	NO	✓			
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE					
	SELECTED FIRM IS NOT BLACK LISTED?	YES	<b>✓</b>	NO		
39)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE					
	PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN	YES		NO	<b>✓</b>	
	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO		<u> </u>			
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF					
	ABROAD: (If yes, enclose a copy)					
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	YES	<b>√</b>	NO		
	ADVANCE PAYMENT IN THE CONTRACT		l.			
	(BANK GUARANTEE ETC.)?					
41)	SPECIAL CONDITIONS, IF ANY	VEO	1			
,	(If yes, give Brief Description)	YES				
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