

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	Construction of access road and well location for Adhi-19 (T/K) including maintenance and water supply during drilling period and site restoration after completion of drilling activities. (4200025237)
4)	TENDER NUMBER	SMMC/SC/221/11
5)	BRIEF DESCRIPTION OF CONTRACT	Construction of access road & well location for 1st exploratory well Adhi-19
6)	NEED ANALYSIS (Why the procurement was necessary?)	Drilling/Exploratory well required as energy crisis in the Country
7)	TENDER ESTIMATED VALUE	Rs.57 million
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.57 million
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Overall Contract period 18 Months
10)	TENDER OPENED ON (DATE & TIME)	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	twenty two(25) pre-qualification documents issued
12)	NUMBER OF BIDS RECEIVED	Four(4) (Commercial)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (3)(Commercial)
14)	BID EVALUATION REPORT (Enclose a copy)	YES
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Noor Associates 93-D/4, F.B. Area, Karachi
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	LoA issued on 11 May,2012, Contract under signing
17)	CONTRACT AWARD PRICE	Rs.55,653,415.00
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	M/s. Noor Associates
19)	METHOD OF PROCUREMENT USED :- (Tick one)	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE	In stage one, prequalification was arranged and stage two financial bids were invited from prequalified contractors. <input checked="" 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)
(If yes, give date and PPRA's tender number)

YES	Tender No. SMMC/SC/221/11 on 05 Oct , 2011(TS140187E)		
NO			

ii) News Papers
(If yes, give names of newspapers and dates)

YES	Tender No. SMMC/SC/221/11 on 05 Oct, 2011 (The Dawn & Daily Jang)		
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	✓ (On request of potential bidders and to maximize vendor base for competitive bidding)		
		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:	YES		NO	✓
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	YES		NO	✓
		NO ADVANCE PAYMENT WAS MADE.			
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES			
		NO	✓		