

**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	4600000271 - Drilling Waste Management Services on Call Out Basis
4)	TENDER NUMBER	SMMC/SC/79/11
5)	BRIEF DESCRIPTION OF CONTRACT	Drilling Waste Management Services on Call Out Basis
6)	NEED ANALYSIS (Why the procurement was necessary?)	Drilling Waste Management Services at PPL exploratory / development wells
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	36 Months
10)	TENDER OPENED ON (DATE & TIME)	22-Apr-11
11)	NUMBER OF TENDER DOCUMENTS SOLD	SEVEN (07)
12)	NUMBER OF BIDS RECEIVED	THREE (03)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Technical: THREE (03); Commercial TWO (02)
14)	BID EVALUATION REPORT (Enclose a copy)	24-Jul-11
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Scomi Oiltools Limited Plot No. 212, East Services Road, Industrial Area, I-10/3 Islamabad,
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	LOA - 5 August, 2011
17)	CONTRACT AWARD PRICE	USD 1,000,000
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	<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)

(If yes, give date and PPRA's tender number)

YES	✓	NO	
TS127364E (14 March, 2011)			

ii) News Papers

(If yes, give names of newspapers and dates)

YES	✓	NO	
JANG / DAWN (14 March, 2011)			

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		NO	
N/A			

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 RESPONSE TIME ON REQUEST OF POTENTIAL BIDDER(S) TO INCREASE CONTRACTOR BASE FOR COMPETITIVE BIDDING			

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	
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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	✓
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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	✓		