# 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	<u>-</u>
3)	TITLE OF CONTRACT	4200024790 - 2D Seismic Data Acquisition and On-Site Processing Services for Zindan Block
4)	TENDER NUMBER	SMMC/SC/023/09
5)	BRIEF DESCRIPTION OF CONTRACT	2D Seismic Data Acquisition and On-Site Processing Services for Zindan Block
6)	NEED ANALYSIS (Why the procurement was necessary?)	To evaluate prospects of production of Oil and Gas production at Zindan Block
7)	TENDER ESTIMATED VALUE	Ν/Α
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 9,161,258
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:

N/A

### 20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

## 21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

## 22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)

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

### ii) News Papers

(If yes, give names of newspapers and dates)

- 23) NATURE OF CONTRACT
- 24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- 25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- 26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- 27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?
- 28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?
- 29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- 30) WHETHER INTEGRITY PACT WAS SIGNED?(If yes, enclose a copy)

### PPL'S WORKS EVALUATION COMMITTEE

			1
YES	✓	NO	

YES		NO		
Processed before implementation of PPRA Rules				

YES	$\checkmark$	NO			
11 January, 2010					

LOCAL 🗸	INT.	
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YES	$\checkmark$	NO	
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YES	$\checkmark$	NO	
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YES	N/A	NO	
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YES 🗸	NO	
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YES 🖌 NO
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YES 🗸	NO	
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YES	$\checkmark$	NO	

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

YES	$\checkmark$	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	$\checkmark$
Lowest contractor further reduced rates / rationalized based on their previous rates			

34) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

YES ✓

- 35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- 36) WAS THE EXTENSION MADE IN RESPONSE TIME?(If yes, give reasons)
- 37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)
- 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 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)
- 40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

	YES	$\checkmark$	NO	
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YES	
NO	$\checkmark$

NO

YES

 $\checkmark$ 

YES	NO	$\checkmark$

YES	
NO	$\checkmark$

YES	~	NO	
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YES	NO	~
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41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)