## 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	4200024400 - 2D Seismic Data Acquisition and On-Site Processing Services for DI Khan Block				
4)		TENDER NUMBER	SMMC/SC/023/09				
5)		BRIEF DESCRIPTION OF CONTRACT	2D Seismic Data Acquisition and On-Site Processing Services for DI Khan Block				
6)	NEED ANALYSIS (Why the procurement was necessary?)  To evaluate prospects of product Khan Block		To evaluate prospects of production of Oil and Gas production at DI Khan Block				
7)		TENDER ESTIMATED VALUE	N/A				
8)		ENGINEER'S ESTIMATE (For civil works only)	N/A				
9)		ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4 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 2,372,311				
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 Rules					
	ii) News Papers	YES	<b>√</b>	NO			
	(If yes, give names of newspapers and dates)	123	11 January, 2010				
23)	NATURE OF CONTRACT	LOCAL	✓	INT.			
				<u> </u>			
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	YES	✓	NO			
	(If yes, enclose a copy)						
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED						
	IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<b>√</b>	NO			
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS						
	OBTAINED FOR USING A METHOD OTHER THAN OPEN	YES	N/A	NO			
	COMPETITIVE BIDDING?						
27)	WAS BID SECURITY (EARNEST MONEY)	YES	<b>√</b>	NO			
	OBTAINED FROM ALL THE BIDDERS?						
28)	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	✓	NO			
	EVALUATED BIDDER?						
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY	YES	<b>√</b>	NO			
	COMPLIANT?						
30)	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	YES	✓	NO			
	(ii yes, enclose a copy)						
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF	YES	✓	NO			
	BIDS?			<u> </u>			
32)	WHETHER COPY OF EVALUATION REPORT GIVEN						
~ <b>-</b> )	TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YES	✓	NO			

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF	YES		NO	✓		
	PPRA/OTHER APPLICABLE RULES (If yes, give reasons)	Lowest contract	Lowest contractor further reduced rates / rationalized based on their previous rates				
34)	ANY COMPLAINTS RECEIVED	YES					
	(If yes, result thereof)	NO		✓			
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	YES		NO	✓		
	THE TENDER NOTICE / DOCUMENTS (If yes, give details)						
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	VEC		NO	<b>√</b>		
	(If yes, give reasons)	YES		NO	<b>V</b>		
37)	DEVIATION FROM QUALIFICATION CRITERIA	YES					
	(If yes, give details)	NO		✓			
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38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	$\checkmark$	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						
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF						
	ABROAD: (If yes, enclose a copy)						
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	VES	<b>✓</b>	I NO			
10)	ADVANCE PAYMENT IN THE CONTRACT	YES		NO			
	(BANK GUARANTEE ETC.)?						
41)	SPECIAL CONDITIONS, IF ANY	YES					
	(If yes, give Brief Description)	NO		<b>✓</b>			
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