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	OTHER
3)		TITLE OF CONTRACT	Fracturing & Stimulation Services on Call-out Basis for all PPL Operated Areas for Three Years(4600000463)
4)		TENDER NUMBER	Tender no. SMMC/SC/105/12
5)		BRIEF DESCRIPTION OF CONTRACT	Fracturing & Stimulation Services on Call-out Basis for all PPL Operated Areas
6)		NEED ANALYSIS (Why the procurement was necessary?)	Essential services are required for drilling/production operations
7)		TENDER ESTIMATED VALUE	N/A
8)		ENGINEER'S ESTIMATE (For civil works only)	N/A
9)		ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Three years
10)		TENDER OPENED ON (DATE & TIME)	17 July, 2012
11)		NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	SIXTEEN(16)
12)		NUMBER OF BIDS RECEIVED	Four (4)
13)		NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four (4)
14)		BID EVALUATION REPORT (Enclose a copy)	Technical (19 December, 2012) and Financial (20 Mar, 2013)
15)		NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	1. M/s. DOWELL SCHLUMBERGER (WESTERN) S.A. PLOT # 17, GROUND FLOOR, SERENA OFFICE COMPLEX KHAYABAN-E-SUHARWARDY,SECTOR G-5/1, ISB
16)		DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Letter of Award (LOA - 09 April,2013)
17)		CONTRACT AWARD PRICE	USD 7,000,000.00
18)		RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1. M/s. DOWELL SCHLUMBERGER (WESTERN) S.A
		(i.e. 1st, 2nd, 3rd EVALUATION BID)	
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 METH	HOD OF PROCUREMENT WAS ADOPTED i.e.

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) (If yes, give date and PPRA's tender number)	YES	Tender No. SMMC/SC/105/12 on 09 May,2012 (TS155744E)			
			NO				
	ii)	News Papers (If yes, give names of newspapers and dates)	YES	Tender No. SMMC/SC/105/12 on 09 May,2012 (The Dawn & Daily Jang)			
			NO		·		
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		1	<u> </u>		
23)		WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO		
2.0		WINDSHIP ADDROVAL OF COMPETENT AND ODDING					
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		
28)		WHETHER THE SUCCESSFUL BIDDER WAS LOWEST		1			
		EVALUATED BIDDER?	YES	✓	NO		
29)		WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY					
2))		COMPLIANT?	YES	✓	NO		
20)		WILLIAM DE MITTE CONTROL OTT NAME OF CONTROL			1		
30)		WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	YES	✓	NO		
31)		WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED		1	<u> </u>		
51)		PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO		
20)		WHETHER CORV OF EVALUATION REPORT CHAPM					
32)		WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YES	✓	NO		
			-				

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons)	YES			
		NO	✓		
		_	1		
34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	YES			
		NO	✓		
25)			1		
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 potiential bidders & to maximize vendors for competitive bidding participation) 		
		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	
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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:	YES		NO	✓
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	YES		NO	
		123			
		N/A			
41)			1		
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES			
		NO	✓		