PUBLIC PROCUREMENT REGULATORY AUTHORITY(PPRA)

CONTRACT AWARD PROFORMA-I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of</u> <u>Works, Services and Goods Worth Fifty</u>

Million or More

| 1) | NAME OF THE ORGANIZATION / DEPTT. | PAKISTAN PETROLEUM LIMITED |
|-----|---|--|
| 2) | FEDERAL / PROVINCIAL GOVT. / OTHER | FEDERAL |
| 3) | TITLE OF CONTRACT | 4600000274 - Mud Logging and Pressure Engineering Services on Call Out Basis as first backup service provider. |
| 4) | TENDER NUMBER | SMMC/SC/95/11 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Mud Logging and Pressure Engineering Services on Call Out Basis |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | Requirement of backup arrangement for Mud Logging and Pressure Engineering Services for PPL's extensive drilling work program. |
| 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) | 13-May-11 |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD | TEN (10) |
| 12) | NUMBER OF BIDS RECEIVED | SIX (06) |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Technical: SIX (06); Commercial TWO (02) |
| 14) | BID EVALUATION REPORT (Enclose a copy) | 5-Aug-11 |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Shanghai Shenkai Petroleum Science & Technology Co., Ltd. H. 246(EXTN), Street. 32, F-10/1 Islamabad-Pakistan |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | LOA - 15 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 - Petroservices Gmbh Pakistan Branch

2nd - Shanghai Shekai Petroleum

3rd - Baker Hughes

- 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

 \checkmark

APPROVING AUTHORITY FOR AWARD OF CONTRACT 20)

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

ADVERTISEMENT : 22)

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)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS 26) 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?
- WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 29) COMPLIANT?
- WHETHER INTEGRITY PACT WAS SIGNED? 30) (If yes, enclose a copy)

PPL'S WORKS EVALUATION COMMITTEE

| YES | ✓ | NO | |
|-----|---|----|--|
|-----|---|----|--|

| YES | \checkmark | NO | | |
|----------------------------|--------------|----|--|--|
| TS130440E (14 April, 2011) | | | | |

| YES | \checkmark | NO | | |
|------------------------------|--------------|----|--|--|
| JANG / DAWN (14 April, 2011) | | | | |

| LOCAL 🗸 | INT. | |
|---------|------|--|
|---------|------|--|

| YES 🗸 | NO | |
|-------|----|--|
|-------|----|--|

| YES | \checkmark | NO | |
|-----|--------------|----|--|
|-----|--------------|----|--|

| YES | NO | |
|-----|-----|--|
| | N/A | |

| YES | > | NO | |
|-----|--------------|----|--|
| | | | |
| YES | \checkmark | NO | |

| | | | [] |
|-----|--------------|----|----|
| YES | \checkmark | NO | |

| YES 🗸 | NO | |
|-------|----|--|
|-------|----|--|

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

| YES | ✓ | NO | |
|-----|---|----|--|
|-----|---|----|--|

WHETHER COPY OF EVALUATION REPORT GIVEN 32) TO ALL BIDDERS? (Attach copy of the bid evaluation report)

| YES | ~ | NO | |
|-----|---|----|--|
|-----|---|----|--|

33) WAS ANY NEGOTIATION DONE IN VIOLATION OFPPRA/OTHER APPLICABLE RULES (If yes, give reasons)

| YES | NO | \checkmark |
|-----|----|--------------|
| | | |

34) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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)

| YES | |
|-----|--------------|
| NO | \checkmark |

| YES | NO | \checkmark |
|-----|----|--------------|
| | | |

| YES | \checkmark | NO | |
|---|---------------------|----|--|
| EXTENSION IN REPONSE 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 | \checkmark |

NO

NO

 \checkmark

 \checkmark

YES

YES

- 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.)?

41)

| YES | NO | |
|-----|-----|--|
| | N/A | |

| SPECIAL CONDITIONS, IF ANY | YES | |
|----------------------------------|-----|--|
| (If yes, give Brief Description) | NO | |

| YES | |
|-----|--------------|
| NO | \checkmark |