

# PUBLIC PROCUREMENT REGULATORY

## **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	HSE Engineer at Drilling / Workover activities all over Pakistan on Call-out basis for a period of three years (4600000463)
4)	TENDER NUMBER	SMMC/SC/050/12
5)	BRIEF DESCRIPTION OF CONTRACT	HSE Engineer at Drilling / Workover activities all over Pakistan on Call-out basis for a period of three years
6)	NEED ANALYSIS (Why the procurement was necessary?)	to ensure Implementation of HSE Policies
7)	TENDER ESTIMATED VALUE	US \$1,800,000/-
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)	Technical (06 April, 2012) and Financial (13 June, 2012)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Twelve (12)
12)	NUMBER OF BIDS RECEIVED	Six (6)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (3) in Technical and One (1) in Financial bid opening
14)	BID EVALUATION REPORT (Enclose a copy)	YES
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Rutledge E&P Pte. Ltd. No. 252 St. No. 42 F-11/13 Islamabad, Pakistan Ph: 051-32102368 Fx: 32102369
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Signed on 29 Aug, 2012.
17)	CONTRACT AWARD PRICE	US \$1,768,125/-
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	M/s. Rutledge E&P Pte Ltd.    
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
22)	ADVERTISEMENT :			
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	Tender No. SMMC/SC/050/12 on 07 March, 2012 (PPRA Ref: TS150624E)	
		NO		
ii)	News Papers (If yes, give names of newspapers and dates)	YES	Tender No. SMMC/SC/050/12 on 07 March, 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 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO
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 EVALUATED BIDDER?	YES	✓	NO
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	YES	✓	NO
30)	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	YES	✓	NO
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO
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	✓
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	✓ On request of potential 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
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
		N/A	
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES	
		NO	✓