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	4600000282 - Mud Engineering Services and Mud Chemicals on consignment basis for all PPL operated areas as backup service provider.				
4)		TENDER NUMBER	SV-30541: SMMC/SC/007/08				
5)		BRIEF DESCRIPTION OF CONTRACT	Mud Engineering Services and Mud Chemicals on consignment basis for all PPL operated areas as backup service provider.				
6)		NEED ANALYSIS (Why the procurement was necessary?)	DRILLING				
7)		TENDER ESTIMATED VALUE	<u>-</u>				
8)		ENGINEER'S ESTIMATE (For civil works only)	N/A				
9)		ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Period Ending 31 December, 2011				
10)		TENDER OPENED ON (DATE & TIME)	Technical: 26 May, 2008 and Financial: 3 July, 2008				
11)		NUMBER OF TENDER DOCUMENTS SOLD	Fourteen (14) Documents sold				
12)		NUMBER OF BIDS RECEIVED	Three (3) Bids Received.				
13)		NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (3)				
14)		BID EVALUATION REPORT (Enclose a copy)	N/A				
15)		NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. MI Swaco, A Schlumberger Company No. 17, Askar Villas Army House Schemes, E Street, Off DHA, Phase V, Karachi-75500				
16)		DATE OF CONTRACT SIGNING (Attach a copy of agreement)	24 June, 2011				
17)		CONTRACT AWARD PRICE	USD 1,000,000.00				
18)		RANKING OF SUCCESSFUL BIDDER IN EVALUATION	1st - M/s. Scomi Oil Tools (Main)				
		REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	2nd - M/s. Baker Hughes (First Backup)				
			3rd - M/s. MI Swaco (Second Backup)				
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)					
	ii) News Papers	YES	√	NO		
	(If yes, give names of newspapers and dates)		JANG / DAWN (19 April, 2008)			
23)	NATURE OF CONTRACT	LOCAL	✓	INT.		
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		NO	✓	
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS	YES		NO		
	OBTAINED FOR USING A METHOD OTHER THAN OPEN			N/A		
	COMPETITIVE BIDDING?					
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	YES		NO	✓		
	PPRA/OTHER APPLICABLE RULES (If yes, give reasons)						
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)						
26)	WAS THE EXTENSION MADE IN RESPONSE TIME?						
36)		YES	√	NO			
	(If yes, give reasons)		EXTENSION IN REPONSE TIME ON REQUEST OF POTENTIAL BIDDER(S) TO INCREASE CONTRACTOR BASE FOR COMPETITIVE BIDDING				
		<u></u>					
37)	DEVIATION FROM QUALIFICATION CRITERIA	YES					
	(If yes, give details)	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	YES		NO	✓		
	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO						
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)						
	ABROAD. (If yes, enclose a copy)						
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	YES		NO			
	ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?		N/A				
41)	SPECIAL CONDITIONS, IF ANY	YES					
	(If yes, give Brief Description)	NO					