

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	Construction of access road & well location for 1st exploratory well Kotri North X-1 (4200027692)
4)	TENDER NUMBER	Tender no. SMMC/SC/183/12
5)	BRIEF DESCRIPTION OF CONTRACT	Construction of access road & well location for 1st exploratory well Kotri North X-1
6)	NEED ANALYSIS (Why the procurement was necessary?)	Essential services are required for drilling operations
7)	TENDER ESTIMATED VALUE	100 million
8)	ENGINEER'S ESTIMATE (For civil works only)	100 million
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	10 Months
10)	TENDER OPENED ON (DATE & TIME)	30 January, 2013
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	sixteen(16) pre-qualification documents issued
12)	NUMBER OF BIDS RECEIVED	Six (6)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four(4)
14)	BID EVALUATION REPORT (Enclose a copy)	21 February,2013
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Israr Enterprises Office near Muslim General Store, TPS Colony Guddu Barrage Kashmore, Sind
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Letter of Award (LOA - 11 March, 2013)
17)	CONTRACT AWARD PRICE	Rs. 82,924,825/-
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1. M/s. Israr Enterprises
19)	METHOD OF PROCUREMENT USED : - (Tick one)	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input 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	
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22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

YES	Tender No. SMMC/SC/183/12 on 27 June, 2012 (TS159632E)		
NO			

ii) News Papers
(If yes, give names of newspapers and dates)

YES	Tender No. SMMC/SC/183/12 on 27 June, 2012 (The Dawn & Daily Jang)		
NO			

23) NATURE OF CONTRACT

LOCAL	✓	INT.	
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

YES	✓	NO	
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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	
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

YES	✓	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	NO	
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31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

YES	✓	NO	
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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	
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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	✓
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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	✓		