

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 | Provision of Catering, Housekeeping and Janitorial Services for well Sui-39(W/O), Sui-91(W/O), Sui-99(HOR) and ARO Khan X-1(locations: Sui and Barkhan) (4200026225) |
| 4) | TENDER NUMBER | SMMC/SC/160/12 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Provision of Catering, Housekeeping and Janitorial Services for different wells of Sui and Barkhan |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | Services required for drilling well operations at well site. |
| 7) | TENDER ESTIMATED VALUE | Rs.92 Million |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | N/A. |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 15 Months |
| 10) | TENDER OPENED ON (DATE & TIME) | Technical (21 June, 2012) and Financial (06 August, 2012) |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | Three (3) |
| 12) | NUMBER OF BIDS RECEIVED | One (1) |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | One (1) for Technical bid opening only |
| 14) | BID EVALUATION REPORT (Enclose a copy) | YES |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. S. Zia-ul-Haq & Sons D-51, Block-9, Scheme 5, Kehkashan Clifton, Karachi - Pakistan. |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | Signed on 29 Jan, 2013 |
| 17) | CONTRACT AWARD PRICE | Rs.90 Million |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | M/s. S. Zia-ul-Haq & Sons |
| 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/160/12 on 06 June, 2012 (PPRA Ref: TS15826E) | | |
| NO | | | |

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

| | | | |
|-----|--|--|--|
| YES | Tender No. SMMC/SC/160/12 on 06 June, 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 | | | |
| | | 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 | N/A | NO | |
| | | N/A | | | |
| 41) | SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | YES | | | |
| | | NO | ✓ | | |