## 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	Federal				
3)		TITLE OF CONTRACT	4600000303 - Coring Services on call-out basis at all PPL operated areas for next three years.				
4)		TENDER NUMBER	SMMC/SC/99/11				
5)		BRIEF DESCRIPTION OF CONTRACT	Coring Services on call-out basis for all PPL operated areas for next three years				
6)		NEED ANALYSIS (Why the procurement was necessary?)	FOR PROVIDING CORING SERVICES AT EXPLORATORY & DEVELOPMENT WELLS IN PPL OPERATED AREAS ON CALL OUT BASIS				
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)	17-May-11				
11)		NUMBER OF TENDER DOCUMENTS SOLD	FOUR (04)				
12)		NUMBER OF BIDS RECEIVED	THREE (03)				
13)		NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Technical: TWO (02); Commercial TWO (02)				
14)		BID EVALUATION REPORT (Enclose a copy)	14-Sep-11				
15)		NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Baker Hughes EHO Ltd. (Pakistan Branch) ISE Towers, 55-B, 6th Floor, Jinnah Avenue, Blue Area, Islamabad,				
16)		DATE OF CONTRACT SIGNING (Attach a copy of agreement)	LOA - 26 September, 2011				
17)		CONTRACT AWARD PRICE	USD 1,224,315				
18)		RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st				
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	<b>✓</b>	NO			
	(If yes, give date and PPRA's tender number)	TS130440E (25 April, 2011)					
	ii) News Papers			Ι			
	(If yes, give names of newspapers and dates)	YES	<b>✓</b>	NO			
	(If yes, give names of newspapers and dates)	JANG / DAWN (25 April, 2011)					
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	$\checkmark$		
	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)						
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES		NO	✓		
	(If yes, give reasons)	123		NO	•		
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	YES		NO	✓		
	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	YES		NO			
	ADVANCE PAYMENT IN THE CONTRACT		N/A				
	(BANK GUARANTEE ETC.)?		IN/A				
41)	SPECIAL CONDITIONS, IF ANY	\/					
,	(If yes, give Brief Description)	YES					
	( Jos, Brie Brief Beseriphon)	NO		$\checkmark$			