

# **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	OTHER
3)	TITLE OF CONTRACT	4600000547 - Wireline Logging Services on call-out basis for all PPL operated areas for next three years
4)	TENDER NUMBER	SMMC/SC/192/12
5)	BRIEF DESCRIPTION OF CONTRACT	Wireline Logging Services on call-out basis for all PPL operated areas for next three years
6)	NEED ANALYSIS (Why the procurement was necessary?)	Essential services required for drilling operations.
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)	Technical (28 August, 2012), Financial (3 January, 2013)
11)	NUMBER OF TENDER DOCUMENTS SOLD	Three (3)
12)	NUMBER OF BIDS RECEIVED	Three (3)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Technical Three (3) and Financial Two (2)
14)	BID EVALUATION REPORT (Enclose a copy)	Technical (31 December, 2012) and Financial (27 February, 2013)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Schlumberger Seaco Inc. Serena Office Complex, Level 3, Khayaban-e-Suharwardy, Islamabad, Pakistan.
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Letter of Award (LOA - 11 March, 2013)
17)	CONTRACT AWARD PRICE	US\$ 57.00 Million
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1. M/s. Schlumberger Seaco Inc. 2. M/s. Weatherford Oil Tools M.E. Limited 3. M/s. Baker Hughes
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	✓	NO
		13 July, 2012 (TS160619E)		
	ii) News Papers (If yes, give names of newspapers and dates)	YES	✓	NO
		Dawn and Jand (13 July, 2012)		
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)	<table border="1"> <tr> <td data-bbox="990 199 1071 231">YES</td> <td data-bbox="1071 199 1193 231"></td> <td data-bbox="1193 199 1323 231">NO</td> <td data-bbox="1323 199 1494 231">✓</td> </tr> <tr> <td colspan="4" data-bbox="950 231 1494 283"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1"> <tr> <td data-bbox="990 325 1071 357">YES</td> <td colspan="3" data-bbox="1071 325 1494 357"></td> </tr> <tr> <td data-bbox="990 357 1071 388">NO</td> <td colspan="3" data-bbox="1071 357 1494 388">✓</td> </tr> </table>	YES				NO	✓		
YES										
NO	✓									
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="1"> <tr> <td data-bbox="990 451 1071 483">YES</td> <td data-bbox="1071 451 1193 483"></td> <td data-bbox="1193 451 1323 483">NO</td> <td data-bbox="1323 451 1494 483">✓</td> </tr> <tr> <td colspan="4" data-bbox="950 483 1494 556"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
36)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	<table border="1"> <tr> <td data-bbox="990 598 1071 630">YES</td> <td data-bbox="1071 598 1193 630">✓</td> <td data-bbox="1193 598 1323 630">NO</td> <td data-bbox="1323 598 1494 630"></td> </tr> <tr> <td colspan="4" data-bbox="950 630 1494 693">On request of potential bidders &amp; to maximize vendors for competitive bidding participation</td> </tr> </table>	YES	✓	NO		On request of potential bidders & to maximize vendors for competitive bidding participation			
YES	✓	NO								
On request of potential bidders & to maximize vendors for competitive bidding participation										
37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1"> <tr> <td data-bbox="990 735 1071 766">YES</td> <td colspan="3" data-bbox="1071 735 1494 766"></td> </tr> <tr> <td data-bbox="990 766 1071 798">NO</td> <td colspan="3" data-bbox="1071 766 1494 798">✓</td> </tr> </table>	YES				NO	✓		
YES										
NO	✓									
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	<table border="1"> <tr> <td data-bbox="990 850 1071 882">YES</td> <td data-bbox="1071 850 1193 882">✓</td> <td data-bbox="1193 850 1323 882">NO</td> <td data-bbox="1323 850 1494 882"></td> </tr> </table>	YES	✓	NO					
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: (If yes, enclose a copy)	<table border="1"> <tr> <td data-bbox="990 966 1071 997">YES</td> <td data-bbox="1071 966 1193 997"></td> <td data-bbox="1193 966 1323 997">NO</td> <td data-bbox="1323 966 1494 997">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	<table border="1"> <tr> <td data-bbox="990 1165 1071 1197">YES</td> <td data-bbox="1071 1165 1193 1197"></td> <td data-bbox="1193 1165 1323 1197">NO</td> <td data-bbox="1323 1165 1494 1197"></td> </tr> <tr> <td colspan="4" data-bbox="950 1197 1494 1270">N/A</td> </tr> </table>	YES		NO		N/A			
YES		NO								
N/A										
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1"> <tr> <td data-bbox="990 1365 1071 1396">YES</td> <td colspan="3" data-bbox="1071 1365 1494 1396"></td> </tr> <tr> <td data-bbox="990 1396 1071 1428">NO</td> <td colspan="3" data-bbox="1071 1396 1494 1428">✓</td> </tr> </table>	YES				NO	✓		
YES										
NO	✓									