

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	4200028315 -2D seismic survey Dhok Sultan Block
4)	TENDER NUMBER	SMMC/SC/02309
5)	BRIEF DESCRIPTION OF CONTRACT	2D seismic data acquisition and onsite processing services for Dhok Sultan block
6)	NEED ANALYSIS (Why the procurement was necessary?)	To evaluate prospects of oil & gas production at Dhok Sultan Block
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	1 Year
10)	TENDER OPENED ON (DATE & TIME)	18-Jan-10
11)	NUMBER OF TENDER DOCUMENTS SOLD	fifteen (15)
12)	NUMBER OF BIDS RECEIVED	three (3)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One
14)	BID EVALUATION REPORT (Disclose a copy)	15-Mar-10
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. BGP Pakistan International H. No. 288, St. 56, F-10/4, Islamabad
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	15-Jul-13
17)	CONTRACT AWARD PRICE	USD 4,500,000
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1.M/s. BGP Pakistan International
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

2326272-PC-4

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	✓
	ii) News Papers: (If yes, give names of newspapers and dates)	YES	✓	NO	
		Tender No. SMMC/SC/023/09 on 25 November 2009, Daily JANG and The DAWN			
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	N/A	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 PPR/A/OTHER APPLICABLE RULES (If yes, give reasons)	<table border="1"> <tr> <td data-bbox="980 308 1019 331">YES</td> <td data-bbox="1062 308 1175 331"></td> <td data-bbox="1219 308 1258 331">NO</td> <td data-bbox="1360 308 1383 331">✓</td> </tr> <tr> <td colspan="4" data-bbox="1182 347 1221 369">N/A</td> </tr> </table>	YES		NO	✓	N/A			
YES		NO	✓							
N/A										
34)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1"> <tr> <td data-bbox="980 421 1019 444">YES</td> <td colspan="3" data-bbox="1062 421 1453 444"></td> </tr> <tr> <td data-bbox="980 460 1019 483">NO</td> <td data-bbox="1247 460 1269 483">✓</td> <td colspan="2" data-bbox="1062 460 1453 483"></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="980 542 1019 564">YES</td> <td data-bbox="1062 542 1175 564"></td> <td data-bbox="1219 542 1258 564">NO</td> <td data-bbox="1360 542 1383 564">✓</td> </tr> <tr> <td colspan="4" data-bbox="943 573 1453 648"></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="980 694 1019 716">YES</td> <td data-bbox="1105 694 1128 716">✓</td> <td data-bbox="1219 694 1258 716">NO</td> <td data-bbox="1295 694 1318 716"></td> </tr> <tr> <td colspan="4" data-bbox="943 732 1453 784">Yes, on request of potential bidders and to maximize vendor base for competitive bidding</td> </tr> </table>	YES	✓	NO		Yes, on request of potential bidders and to maximize vendor base for competitive bidding			
YES	✓	NO								
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37)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1"> <tr> <td data-bbox="980 830 1019 852">YES</td> <td colspan="3" data-bbox="1062 830 1453 852"></td> </tr> <tr> <td data-bbox="980 868 1019 891">NO</td> <td data-bbox="1247 868 1269 891">✓</td> <td colspan="2" data-bbox="1062 868 1453 891"></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="980 959 1019 982">YES</td> <td data-bbox="1105 959 1128 982">✓</td> <td data-bbox="1219 959 1258 982">NO</td> <td data-bbox="1295 959 1318 982"></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="980 1072 1019 1095">YES</td> <td data-bbox="1062 1072 1175 1095"></td> <td data-bbox="1219 1072 1258 1095">NO</td> <td data-bbox="1360 1072 1383 1095">✓</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="980 1283 1019 1306">YES</td> <td data-bbox="1105 1283 1128 1306">✓</td> <td data-bbox="1219 1283 1258 1306">NO</td> <td data-bbox="1295 1283 1318 1306"></td> </tr> <tr> <td colspan="4" data-bbox="943 1317 1453 1385"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
41)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1"> <tr> <td data-bbox="980 1431 1019 1453">YES</td> <td colspan="3" data-bbox="1062 1431 1453 1453"></td> </tr> <tr> <td data-bbox="980 1469 1019 1492">NO</td> <td data-bbox="1247 1469 1269 1492">✓</td> <td colspan="2" data-bbox="1062 1469 1453 1492"></td> </tr> </table>	YES				NO	✓		
YES										
NO	✓									