

**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	Surface Well Testing and Sampling Services								
4)	TENDER NUMBER	PD/LTA/PT/19343/2021 (19343) (PPRA's Tender No. TS464847E)								
5)	BRIEF DESCRIPTION OF CONTRACT	Surface Well Testing and Sampling Services for the period of two years and extendable for one year (three years).								
6)	TENDER VALUE	NA								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	Two Years further extendable for One Year								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> </table>	YES	✓	NO	-				
YES	✓	NO	-							
10)	ADVERTISEMENT :									
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> <tr> <td colspan="4">16-November-2021 &amp; PPRA's tender number TS464847E</td> </tr> </table>	YES	✓	NO	-	16-November-2021 & PPRA's tender number TS464847E			
YES	✓	NO	-							
16-November-2021 & PPRA's tender number TS464847E										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> <tr> <td colspan="4">16-November-2021 (Daily Jang, Dawn)</td> </tr> </table>	YES	✓	NO	-	16-November-2021 (Daily Jang, Dawn)			
YES	✓	NO	-							
16-November-2021 (Daily Jang, Dawn)										
11)	TENDER OPENED ON (DATE & TIME)	16-December-2021 (1530 Hrs.)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">INT.</td> <td style="width: 25%;">-</td> </tr> </table>	LOCAL	✓	INT.	-				
LOCAL	✓	INT.	-							
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES	-	NO	✓				
YES	-	NO	✓							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Fifteen (15)								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> <tr> <td colspan="4">(copy attached)</td> </tr> </table>	YES	✓	NO	-	(copy attached)			
YES	✓	NO	-							
(copy attached)										
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;">-</td> </tr> <tr> <td colspan="4">(copy attached)</td> </tr> </table>	YES	✓	NO	-	(copy attached)			
YES	✓	NO	-							
(copy attached)										

17) WHICH METHOD OF PROCUREMENT WAS 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 WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

N/A

- WHO IS THE APPROVING AUTHORITY PPL's Procurement Committee

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	-	NO	-
N/A ✓			

19) NUMBER OF BIDS RECEIVED

Three (03)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

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

YES	✓	NO	-
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- |     |  |   |     |   |    |   |   |  |  |  |
|-----|--|---|-----|---|----|---|---|--|--|--|
| 1)  | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | Three (03)  |     |   |    |   |   |  |  |  |
| 2)  | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s. Eastern Testing Services (Pvt) Ltd., Sector I-10/3, Industrial Area, Plot No. 80, Street No. 6, Islamabad, Pakistan.   |     |   |    |   |   |  |  |  |
| 3)  | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)              | Lowest Evaluated Bidder (Main)  |     |   |    |   |   |  |  |  |
| 4)  | NEED ANALYSIS (Why the procurement was necessary)  | Surface Well Testing and Sampling Services for the period of two years and extendable for one year (three years) for smooth running of our operations.  |     |   |    |   |   |  |  |  |
| 5)  | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)              | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"> </td> </tr> </table>   | YES | - | NO | ✓ |   |  |  |  |
| YES | -  | NO  | ✓   |   |    |   |   |  |  |  |
|     |  |   |     |   |    |   |   |  |  |  |
| 6)  | WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?        | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> </table>   | YES | ✓ | NO | - |   |  |  |  |
| YES | ✓  | NO  | -   |   |    |   |   |  |  |  |
| 7)  | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)   | Work Contract No. 4600002354 Dated: 09/03/2022  |     |   |    |   |   |  |  |  |
| 8)  | CONTRACT AWARD PRICE   | TOTAL US\$ 3,000,000/-  |     |   |    |   |   |  |  |  |
| 9)  | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center; height: 20px;">-</td> </tr> </table> | YES | ✓ | NO | - | - |  |  |  |
| YES | ✓  | NO  | -   |   |    |   |   |  |  |  |
| -   |  |   |     |   |    |   |   |  |  |  |
| 10) | ANY COMPLAINTS RECEIVED<br>(If yes, result thereof)  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>   | YES | - | NO | ✓ |   |  |  |  |
| YES | -  | NO  | ✓   |   |    |   |   |  |  |  |
| 11) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS<br>(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>   | YES | - | NO | ✓ |   |  |  |  |
| YES | -  | NO  | ✓   |   |    |   |   |  |  |  |
| 12) | DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give details)                                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>   | YES | - | NO | ✓ |   |  |  |  |
| YES | -  | NO  | ✓   |   |    |   |   |  |  |  |
| 13) | SPECIAL CONDITIONS, IF ANY<br>(If yes, give Brief Description)                                     | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>   | YES | - | NO | ✓ |   |  |  |  |
| YES | -  | NO  | ✓   |   |    |   |   |  |  |  |

