

**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	Tubing Conveyed Perforation (TCP) Services								
4)	TENDER NUMBER	PD/LTA/PT/19621/2021 (19621) (PPRA's Tender No. TS466719E								
5)	BRIEF DESCRIPTION OF CONTRACT	Tubing Conveyed Perforation (TCP) Services for all PPL operated areas on COA basis for two years further extendable of one year.								
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>YES</td> <td>✓</td> <td>NO</td> <td>-</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>YES</td> <td>✓</td> <td>NO</td> <td>-</td> </tr> <tr> <td colspan="4">07-December-2021 &amp; PPRA's tender number TS466719E</td> </tr> </table>	YES	✓	NO	-	07-December-2021 & PPRA's tender number TS466719E			
YES	✓	NO	-							
07-December-2021 & PPRA's tender number TS466719E										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td>-</td> </tr> <tr> <td colspan="4">07-December-2021 (Daily Jang, Dawn)</td> </tr> </table>	YES	✓	NO	-	07-December-2021 (Daily Jang, Dawn)			
YES	✓	NO	-							
07-December-2021 (Daily Jang, Dawn)										
11)	TENDER OPENED ON (DATE & TIME)	07-January-2022 (1530 Hrs.)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>LOCAL</td> <td>✓</td> <td>INT.</td> <td>-</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>YES</td> <td>-</td> <td>NO</td> <td>✓</td> </tr> </table>	YES	-	NO	✓				
YES	-	NO	✓							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Twelve (12)								
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>YES</td> <td>✓</td> <td>NO</td> <td>-</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>YES</td> <td>✓</td> <td>NO</td> <td>-</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
- 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 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

Four (04)

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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**CONTRACT AWARD PROFORMA-II**

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Works, Services and Goods Worth Fifty Million or More**

- |     |  |   |     |   |    |   |
|-----|--|---|-----|---|----|---|
| 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 in Table-AB & AD) (Main) and 2nd lowest in Table-AC (Backup)  |     |   |    |   |
| 4)  | NEED ANALYSIS (Why the procurement was necessary)  | Tubing Conveyed Perforation (TCP) Services for all PPL operated areas on COA basis for two years further extendable of one year 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> </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. 4600002366 Dated: 28/03/2022  |     |   |    |   |
| 8)  | CONTRACT AWARD PRICE   | TOTAL US\$ 1,650,000/-  |     |   |    |   |
| 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> </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  | ✓   |   |    |   |

