

PPRA

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | | |
|-----|---|--|
| 1) | NAME OF THE ORGANIZATION / DEPTT. | PAKISTAN PETROLEUM LIMITED |
| 2) | FEDERAL / PROVINCIAL GOVT. / OTHER | FEDERAL |
| 3) | TITLE OF CONTRACT | Rehabilitation of access road and construction of gas gathering main and feeder lines at Kandhkot gas field (4200022212) |
| 4) | TENDER NUMBER | SV-49802 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Rehabilitation of access road and construction of gas gathering main and feeder lines at Kandhkot gas field |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | to restore gas supply on urgent basis due to energy crisis in the country |
| 7) | TENDER ESTIMATED VALUE | 250 million(budget for entire project) |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | 250 million(budget for entire project) |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 11 Months |
| 10) | TENDER OPENED ON (DATE & TIME) | 04 January, 2011 |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD | Thirteen (13) (pre-qualified contractors including SSGCL& SNGPL) |
| 12) | NUMBER OF BIDS RECEIVED | Three (3) |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | TWO (2) |
| 14) | BID EVALUATION REPORT (Enclose a copy) | 07 March,2011 |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. BST Services
Flat #105, first floor, B-30, Block 13-A, Park View Apartment
University Road, Gulshan-e-Iqbal, Karachi |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 07 July,2011 |
| 17) | CONTRACT AWARD PRICE | Rs.248,246,173.46 |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. M/s. BST Services
2. M/s. Petrocon Pvt. Ltd |
| 19) | METHOD OF PROCUREMENT USED : - (Tick one) | |
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | In stage one, prequalification was arranged and stage two financial bid was invited from prequalified contractors. <input checked="" 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	
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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	✓

23) NATURE OF CONTRACT

LOCAL	✓	INT.	
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

YES	✓	NO	
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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	
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32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

YES	✓	NO	
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33) WAS ANY NEGOTIATION DONE IN VIOLATION OF
PPRA/OTHER APPLICABLE RULES (If yes, give reasons)

YES		NO	✓
N/A			

34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

YES			
NO	✓		

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

YES		NO	✓

36) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

YES	✓	NO	
Maximize base for competitive bidding			

37) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

YES			
NO	✓		

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
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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)

YES		NO	✓
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40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION
ADVANCE PAYMENT IN THE CONTRACT
(BANK GUARANTEE ETC.)?

YES		NO	✓
NO ADVANCE PAYMENT WAS MADE.			

41) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

YES			
NO	✓		

**Signature & Official Stamp of
Authorized Officer**
