

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**

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| 1) | NAME OF THE ORGANIZATION / DEPTT. | PAKISTAN PETROLEUM LIMITED |
| 2) | FEDERAL / PROVINCIAL GOVT. / OTHER | FEDERAL |
| 3) | TITLE OF CONTRACT | Supply of all materials including tank and intertank piping material and construction of 06 Nos. vertical cylindrical, above ground steel storage tanks for water service, Cap. 150,000 Gal. each, at three different locations at Sui Gas Field and 1 No. water tank at PPL's Khewali Pumping Station (KPS) near Kashmore to replace existing written off storage tanks including dismantling and shifting of existing tanks.(4200022206) |
| 4) | TENDER NUMBER | SMMC/SC/041/10 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Construction of 07 Nos steel storage tanks for water services at Sui Gas Field |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | Storage of water for continuous supply to staff colonies, local area as well as industrial purposes. |
| 7) | TENDER ESTIMATED VALUE | 165 million |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | 165 million |
| 9) | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 12 Months |
| 10) | TENDER OPENED ON (DATE & TIME) | 26 January, 2011 |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD | Nineteen (19) pre-qualification documents issued |
| 12) | NUMBER OF BIDS RECEIVED | TWO (2) |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | TWO (2) |
| 14) | BID EVALUATION REPORT (Enclose a copy) | 11 February,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) | 24 May,2011 |
| 17) | CONTRACT AWARD PRICE | Rs.134,962,852.00 |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. M/s. BST Services
2. M/s. Al-Bario Engineering |
| 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	
Tender No. SMMC/SC/041/10 on 30 July, 2010			

ii) News Papers

(If yes, give names of newspapers and dates)

YES	✓	NO	
Tender No. SMMC/SC/041/10 on 30 July, 2010 (The Dawn, Daily Jang)			

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	N/A	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	
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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**
