

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 | - |
| 3) | TITLE OF CONTRACT | 4200021968 - Operation and maintenance of Hala Gas Processing Plant to Operate and Maintain (BOM) for Gas, LPG and Condensate production from Adam X-1 Well |
| 4) | TENDER NUMBER | N/A |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Operation and maintenance of Hala Gas Processing Plant to Operate and Maintain (BOM) for Gas, LPG and Condensate production from Adam X-1 Well |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | Services of contractor who Built the Hala Gas Processing Plant and developed the technical and operational philosophies of the Plant were required for Operation and Maintenance of Plant |
| 7) | TENDER ESTIMATED VALUE | N/A |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | N/A |
| 9) | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 1 (One) year |
| 10) | TENDER OPENED ON (DATE & TIME) | N/A |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD | N/A |
| 12) | NUMBER OF BIDS RECEIVED | N/A |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | N/A |
| 14) | BID EVALUATION REPORT (Enclose a copy) | N/A |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Weatherford Oil Tool Middle East Ltd.
Plot 386, Industrial Area
Islamabad |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 27 May ,2011 |
| 17) | CONTRACT AWARD PRICE | USD 6,345,000.50 |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | N/A |
| 19) | METHOD OF PROCUREMENT USED : - (Tick one) | N/A |
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input 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:

PPRA Rule 42(c)(iii) was invoked to award direct contract to M/s. Weatherford, who built the Hala Gas Processing Plant on Build, Operate and Maintain (BOM) basis, to maintain the continuity of operational control under challenging circumstances, This was necessary to ensure smooth operations and to keep Company's risk exposure at minimum which company may face due to change of BOM contractor.

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	✓
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ii) News Papers
(If yes, give names of newspapers and dates)

YES		NO	✓
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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	
N/A			

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

YES		NO	
N/A			

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

YES	✓	NO	
N/A			

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

YES		NO	
N/A			

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES		NO	
N/A			

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

YES		NO	
N/A			

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	
N/A			

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

YES		NO	
N/A			

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If yes, give reasons)

YES	
NO	✓

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	
N/A			

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

YES	
NO	
N/A	

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 MADE			

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

YES	
NO	✓

**Signature & Official Stamp of
Authorized Officer**
