

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	-
3)	TITLE OF CONTRACT	4200020857 - FISHING / MILLING SERVICES ON CALL-OUT BASIS FOR ALL PPL OPERATED AREAS
4)	TENDER NUMBER	N/A
5)	BRIEF DESCRIPTION OF CONTRACT	ESSENTIAL DRILLING RELATED SERVICES
6)	NEED ANALYSIS (Why the procurement was necessary?)	ESSENTIAL DRILLING RELATED SERVICES
7)	TENDER ESTIMATED VALUE	US\$ 908,575.00
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	20 JUNE, 2011 (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	WEATHERFOR OIL TOOLS M.E. LIMITED PLOT NO. 286, INDUSTRIAL AREA, SECTOR I-9. ISLAMABAD.
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	22 OCTOBER, 2010
17)	CONTRACT AWARD PRICE	US\$ 908,575.00
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	N/A
19)	METHOD OF PROCUREMENT USED : - (Tick one)	DIRECT BIDDING
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:

DIRECT BIDDING: AS SPECIALIZED SERVICES REQUIRED FROM SINGLE VENDOR PROVIDING SERVICES IN PAKISTAN

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	✓
N/A			

ii) News Papers

(If yes, give names of newspapers and dates)

YES		NO	✓
N/A			

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

YES	N/A	NO	N/A
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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	N/A	NO	N/A
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

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

YES	N/A	NO	N/A
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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	✓
N/A			

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	✓

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 IS MADE FOR MOBLIZATION AND/OR SERVICES			

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

YES	
NO	✓

**Signature & Official Stamp of
Authorized Officer**
