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

)	NAME OF THE ORGANIZATION / DEPTT.	PAKISTAN PETROLEUM LIMITED					
)	FEDERAL / PROVINCIAL GOVT. / OTHER	<u>-</u>					
)	TITLE OF CONTRACT	4200021783 - 2D seismic survey at Zamzama South Block					
	TENDER NUMBER	SMMC/SC/023/09					
	BRIEF DESCRIPTION OF CONTRACT	2D seismic data acquisition and onsite processing services for Zamzama South block					
	NEED ANALYSIS (Why the procurement was necessary?)	To evaluate prospects of oil & gas production at Zamzama South Block					
	TENDER ESTIMATED VALUE	N/A					
	ENGINEER'S ESTIMATE (For civil works only)	N/A					
	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	1 Year					
))	TENDER OPENED ON (DATE & TIME)	18-Jan-10					
1)	NUMBER OF TENDER DOCUMENTS SOLD	fifteen (15)					
2)	NUMBER OF BIDS RECEIVED	three (3)					
3)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One					
1)	BID EVALUATION REPORT (Enclose a copy)	15-Mar-10					
5)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	BGP Pakistan International, H. No. 289, St. 55, F-10/4, Islamabad.					
5)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	28-Feb-11					
')	CONTRACT AWARD PRICE	USD 4,538,121					
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st					
9)	METHOD OF PROCUREMENT 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						
u)							
	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			
22)	ADVERTISEMENT :						
	i) PPRA Website (Federal Agencies)	YES		NO	✓		
	(If yes, give date and PPRA's tender number)			l			
	ii) News Papers	YES	✓	NO			
	(If yes, give names of newspapers and dates)	JANG / DAWN (25 November 2009)					
23)	NATURE OF CONTRACT	LOCAL		INT.	✓		
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO			
	(If yes, enclose a copy)						
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	✓	NO			
26)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES	N/A	NO	N/A		
27)	WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO			
28)	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES	✓	NO			
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	YES	✓	NO			
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			
32)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YES	✓	NO			

33)	WAS ANY NEGOTIATION DONE IN VIOLATION OF	YES		NO	\checkmark		
	PPRA/OTHER APPLICABLE RULES (If yes, give reasons)	N/A					
34)	ANY COMPLAINTS RECEIVED	YES					
	(If yes, result thereof)						
		NO ✓					
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	YES		NO	✓		
	THE TENDER NOTICE / DOCUMENTS						
	(If yes, give details)						
36)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	√	NO			
	(If yes, give reasons)	Yes, on request of bidders / contractors					
37)	DEVIATION FROM QUALIFICATION CRITERIA	YES	YES				
	(If yes, give details)	NO	NO ✓				
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE	VE0	√	NO			
	SELECTED FIRM IS NOT BLACK LISTED?	YES	•	NO			
10)	WAG A WIGHT MADE DV ANN OFFIGED OFFIGIAL OF THE			т т			
39)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN	YES		NO	✓		
	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO						
	BE ASCERTAINED REGARDING FINANCING OF VISIT, IF						
	ABROAD: (If yes, enclose a copy)						
40)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	YES	✓	NO			
	ADVANCE PAYMENT IN THE CONTRACT						
	(BANK GUARANTEE ETC.)?						
41)	SPECIAL CONDITIONS, IF ANY	YES					
	(If yes, give Brief Description)	NO	NO 🗸				
	Signature & Official Stamp of						
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