## **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	4200021657 -3D seismic survey at Gambat South Block				
	TENDER NUMBER	SMMC/SC/023/09				
)	BRIEF DESCRIPTION OF CONTRACT	3D seismic data acquisition and onsite processing services for Gambat South block				
)	NEED ANALYSIS (Why the procurement was necessary?)	To evaluate prospects of oil & gas production at Gambat South Block				
)	TENDER ESTIMATED VALUE	N/A				
	ENGINEER'S ESTIMATE (For civil works only)	N/A				
)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	18 Months				
0)	TENDER OPENED ON (DATE & TIME)	18-Oct-10				
1)	NUMBER OF TENDER DOCUMENTS SOLD	Three(3)				
2)	NUMBER OF BIDS RECEIVED	One(1)				
3)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	None				
4)	BID EVALUATION REPORT (Enclose a copy)	NA				
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)	17-Mar-11				
<b>'</b> )	CONTRACT AWARD PRICE	USD 22,062,320				
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st				
<del>)</del> )	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					
	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	<b>√</b>	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	<b>√</b>	NO			
	(If yes, give reasons)	Yes, on request of bidders / contractors					
37)	DEVIATION FROM QUALIFICATION CRITERIA	YES	YES				
	(If yes, give details)	NO ✓					
38)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE	VE0	<b>√</b>	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	<b>✓</b>	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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