

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	4200020509 - WHIPSTOCKS WINDOW CUTTING / SIDE TRACKING SERVICES ON CALL-OUT BASIS FOR ALL LOCATIONS
4)	TENDER NUMBER	SMMC/SC/13/09
5)	BRIEF DESCRIPTION OF CONTRACT	BACKUP FOR WHIPSTOCK WINDOW CUTTING TOOLS AND SERVICES ON RENTAL BASIS
6)	NEED ANALYSIS (Why the procurement was necessary?)	PROVISION OF BACKUP SERVICES IF REQUIRED
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	24 OCTOBER, 2012 (TWO YEARS)
10)	TENDER OPENED ON (DATE & TIME)	26 OCTOBER, 2009
11)	NUMBER OF TENDER DOCUMENTS SOLD	FOUR (04) DOCUMENTS SOLD
12)	NUMBER OF BIDS RECEIVED	FOUR (04) BIDS RECEIVED
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	TWO (02) BIDDERS WERE PRESENT
14)	BID EVALUATION REPORT (Enclose a copy)	13 JULY, 2010
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	SMITH INTERNATIONAL INC. PO Box NO. 47080, Abu Dhabi. UAE
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	26 APRIL, 2011
17)	CONTRACT AWARD PRICE	US\$ 1.748 MILLION
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1. WEATHERFORD OIL TOOL M.E. LIMITED 2. SMITH INTERNATIONAL
19)	METHOD OF PROCUREMENT USED : - (Tick one)	SINGLE STAGE - TWO ENVELOPE PROCEDURE
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" 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:

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	✓
N/A			

ii) News Papers

(If yes, give names of newspapers and dates)

YES	✓	NO	
SMMC/SC/13/09 - DAWN & JANG (14 SEPTEMBER, 2009)			

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	N/A
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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	
ALL BIDDERS OFFERED DIFFERENT EQUIPMENT AND DID NOT CONVEY CLEAR UNDERSTANDING OF COMPANY'S REQUIREMENT, THEREFORE REVISED BIDS WERE CALLED FROM ALL BIDDERS WHO SUBMITTED BIDS / PREQUALIFIED.			

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**
