

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 | 4200021301 -2D seismic survey at Naushahro Firoz Block |
| 4) | TENDER NUMBER | SMMC/SC/023/09 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | 2D seismic data acquisition and onsite processing services for Naushahro Firoz block |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | To evaluate prospects of oil & gas production at Naushahro Firoz Block |
| 7) | TENDER ESTIMATED VALUE | N/A |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | N/A |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 1 Year |
| 10) | TENDER OPENED ON (DATE & TIME) | 18-Jan-10 |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD | fifteen (15) |
| 12) | NUMBER OF BIDS RECEIVED | three (3) |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | One |
| 14) | BID EVALUATION REPORT (Enclose a copy) | 15-Mar-10 |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | BGP Pakistan International, H. No. 289, St. 55, F-10/4, Islamabad. |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 28-Feb-11 |
| 17) | CONTRACT AWARD PRICE | USD 5,570,000 |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1st |
| 19) | METHOD OF PROCUREMENT USED : - (Tick one) | |
| 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 | |
|-----|---|----|--|

22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)

(If yes, give date and PPRA's tender number)

| | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
| | | | |

ii) News Papers

(If yes, give names of newspapers and dates)

| | | | |
|--------------------------------|---|----|--|
| YES | ✓ | NO | |
| 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 | |
|-----|---|----|--|

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
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 | ✓ |
| | | | |

36) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | | | |
|--|---|----|--|
| YES | ✓ | NO | |
| Yes, on request of bidders / contractors | | | |

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 | |
|-----|---|----|--|

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 | ✓ |
|-----|--|----|---|

40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION
ADVANCE PAYMENT IN THE CONTRACT
(BANK GUARANTEE ETC.)?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
| | | | |

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

| | | | |
|-----|---|--|--|
| YES | | | |
| NO | ✓ | | |

**Signature & Official Stamp of
Authorized Officer**
