

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	FEDERAL
3)	TITLE OF CONTRACT	4200020886 - Construction of PPLWelare Hospital at Sui
4)	TENDER NUMBER	MMC/SC/006/08
5)	BRIEF DESCRIPTION OF CONTRACT	Construction of PPLWelare Hospital at Sui
6)	NEED ANALYSIS (Why the procurement was necessary?)	It is a CSR project to provide quality health care facilities to residents of Sui in particular and District Dera Bugti in general
7)	TENDER ESTIMATED VALUE	Rs. 198 million
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 198 million
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	18 Months
10)	TENDER OPENED ON (DATE & TIME)	26 July, 2010
11)	NUMBER OF TENDER DOCUMENTS SOLD	N/A
12)	NUMBER OF BIDS RECEIVED	ONE (1)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	ONE (1)
14)	BID EVALUATION REPORT (Enclose a copy)	YES(15 September,2010)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	NLC Construction, Project Control HQ, HQ NLC, Near New Haji Camp, Sultanabad, Karachi
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	29 October, 2010
17)	CONTRACT AWARD PRICE	Rs.271,444,573
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	NLC Construction, Project Control HQ, HQ NLC, Near New Haji Camp, Sultanabad, Karachi
19)	METHOD OF PROCUREMENT USED :- (Tick one)	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" 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:

In consideration of peculiar security situation at Sui, Balochistan due to which other contractors could not provide services at competitive rates, therefore direct contracting with M/S. NLC had been arranged as per PPRA clause 42.

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	✓

23) NATURE OF CONTRACT

LOCAL	✓	INT.	
-------	---	------	--

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

YES	N/A	NO	
-----	-----	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

YES	N/A	NO	
-----	-----	----	--

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
-----	---	----	--

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	N/A	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	✓

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	✓
NLC exempted to submit guarantee			

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

YES			
NO	✓		

**Signature & Official Stamp of
Authorized Officer**
