

**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**

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| 1)  | NAME OF THE ORGANIZATION / DEPTT.  | PAKISTAN PETROLEUM LIMITED   |
| 2)  | FEDERAL / PROVINCIAL GOVT. / OTHER   | FEDERAL  |
| 3)  | TITLE OF CONTRACT  | 4200022772 - LAND DRILLING RIG ON RENTAL BASIS FOR ADHI-16 WORK OVER                         |
| 4)  | TENDER NUMBER  | N/A  |
| 5)  | BRIEF DESCRIPTION OF CONTRACT  | WORKOVER OPERATIONS AT ADHI-16   |
| 6)  | NEED ANALYSIS (Why the procurement was necessary?)                                       | DEPLOYMENT OF DRILLING RIG FOR RECTIFICATION OF UNEXPECTED PRODUCTION LOSSES AT ADHI-16 WELL |
| 7)  | TENDER ESTIMATED VALUE   | US\$ 2.50 MILLION  |
| 8)  | ENGINEER'S ESTIMATE (For civil works only)   | N/A  |
| 9)  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)   | 31 DECEMBER, 2011 (SIX MONTHS)   |
| 10) | TENDER OPENED ON (DATE & TIME)   | N/A  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD  | N/A  |
| 12) | NUMBER OF BIDS RECEIVED  | N/A  |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS                              | N/A  |
| 14) | BID EVALUATION REPORT (Enclose a copy)   | N/A  |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | CNPC CHUANQING DRILLING ENGINEERING COMP.<br>HOUSE NO. 56, STREET NO. 1, F-6/3.<br>ISLAMABAD |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement)                                    | 15 AUGUST, 2011  |
| 17) | CONTRACT AWARD PRICE   | US\$ 2.50 MILLION  |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | N/A  |
| 19) | METHOD OF PROCUREMENT USED : - (Tick one)  | NEGOTIATED TENDERING   |
| a)  | SINGLE STAGE – ONE ENVELOPE PROCEDURE  | <input 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:

PPRA RULES, CLAUSE 42(c) iii and 42 (d) iii - NEGOTIATED TENDERING: CONTRACT AWARDED IN CONSIDERATION OF TECHNICAL REQUIREMENT AND URGENCY TO CONTRACTOR WHO RECENTLY PERFORMED SIMILAR OPERATIONS AT ADHI. THIS WAS URGENTLY REQUIRED DUE TO CHANGES IN RESERVOIR FLUID PROPERTIES.

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	
N/A			

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	✓	NO	
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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	N/A	NO	N/A
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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	N/A	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	✓

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	
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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	

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

YES	
NO	✓

**Signature & Official Stamp of  
Authorized Officer**

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