

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 | 4200022724 - Repair / refurbishment of turbine components of Frame I and III installed at Sui Field Gas Compression Station (SFGCS), Sui |
| 4) | TENDER NUMBER | SMMC/SC/43/11 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Repair / refurbishment of turbine components of Frame I and III installed at Sui Field Gas Compression Station (SFGCS), Sui |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | Damages were observed upon visual and dye penetrant inspection of the turbine components and therefore required repair / replacement. |
| 7) | TENDER ESTIMATED VALUE | N/A |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | N/A |
| 9) | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 27 Weeks |
| 10) | TENDER OPENED ON (DATE & TIME) | 12 OCTOBER, 2010 (1530 HOURS) |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD | 10 |
| 12) | NUMBER OF BIDS RECEIVED | 2 (TWO) BIDS RECEIVED |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | 1 (ONE) |
| 14) | BID EVALUATION REPORT (Enclose a copy) | YES |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Nuovo Pignone S.p.A.
Via Felice Matteucci, 2
50127 Florence |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 15th June, 2011 |
| 17) | CONTRACT AWARD PRICE | EURO 517,745.88 |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. Nuovo Pignone S.p.A. |
| 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	
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ii) News Papers
(If yes, give names of newspapers and dates)

YES	✓	NO	
Dawn and Jung, KHI, LHR, ISB			

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	
N/A			

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	✓

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	
MAXIMIZE BASE FOR COMPETITIVE BIDDING			

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 MADE			

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

YES	
NO	✓

**Signature & Official Stamp of
Authorized Officer**

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Authorized Officer**
