

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 | 4200021176 - TECHNICAL ADVISORY SERVICES IN RELATION TO A BUY SIDE ENGAGEMENT FOR ACQUISITION OF BP PAKISTAN'S CERTAIN UPSTREAM OPERATIONS AND RELATED ASSETS (THE "TARGET ASSETS") |
| 4) | TENDER NUMBER | - |
| 5) | BRIEF DESCRIPTION OF CONTRACT | TECHNICAL ADVISORY SERVICES IN RELATION TO A BUY SIDE ENGAGEMENT FOR ACQUISITION OF BP PAKISTAN'S CERTAIN UPSTREAM OPERATIONS AND RELATED ASSETS (THE "TARGET ASSETS") |
| 6) | NEED ANALYSIS (Why the procurement was necessary?) | EXPERT AND INDEPTH ANALYSIS AND RECOMMENDATIONS WERE REQUIRED FROM TECHNICAL ADVISOR FOR ASSESSMENT OF TARGET ASSETS FOR PPL'S PARTICIPATION IN BIDDING FOR BP'S SALE OF PRODUCING ASSETS AND EXPLORATION LICENSE IN PAKISTAN |
| 7) | TENDER ESTIMATED VALUE | N/A |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | N/A |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 2 Months |
| 10) | TENDER OPENED ON (DATE & TIME) | 15 OCTOBER, 2010 (1130 HOURS) |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD | DIRECT BIDS INVITED FROM 8 (EIGHT) CONSULTANTS AS PER |
| 12) | NUMBER OF BIDS RECEIVED | 1 (ONE) BID RECEIVED |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | BIDDERS WERE NOT PRESENT AT THE TIME OF OPENING OF BID |
| 14) | BID EVALUATION REPORT (Enclose a copy) | YES |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | RPS ENERGY PTY LTD.
38 STATION STREET, SUBIACO, WA 6008
P.O. BOX 465, SUBIACO 6904
WESTERN AUSTRALIA |
| 16) | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 5TH NOVEMBER, 2010 |
| 17) | CONTRACT AWARD PRICE | USD 618,235.29 |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. RPS ENERGY PTY LTD |
| 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:

BP GAVE VERY STRINGENT TIMELINE FOR SUBMISSION OF BIDS FOR ACQUISITION OF BP PAKISTAN'S CERTAIN UPSTRAEM OPERATIONS AND RELATED ASSETS (THE "TARGET ASSETS"). HOWEVER, TIME LIMITS LAID DOWN BY PPRA FOR OPEN BIDDING THROUGH PRESS ADVERTISEMENT FOR HIRING OF EXPERT TECHNICAL ADVISOR COULD NOT BE MET TO SUBMIT BID TO BP WITHIN THE STIPULATED TIME FRAME. PPRA RULE 42(d)(iii) WAS THEREFORE INVOKED FOR NEGOTIATED TENDERING FOR REASON OF EXTREME URGENCY BROUGHT ABOUT BY EVENTS UNFORESEEABLE BY PPL.

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	✓
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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	✓	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

YES	
NO	✓

(If yes, give details)

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**
