



NATIONAL ACCOUNTABILITY BUREAU

No. CEF-A

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	Supply of Spares for SML Compressors (Revamping/Uprating)
4)	TENDER NUMBER	
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Spares for SML Compressors (Revamping/Uprating)
6)	NEED ANALYSIS (Why the procurement was necessary?)	To smooth operation of equipment at SFGCS
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	NA
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	31-Jan-15
10)	TENDER OPENED ON (DATE & TIME)	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Proprietary Spares of M/s. Siemens, The Netherland
12)	NUMBER OF BIDS RECEIVED	One (01)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	None
14)	BID EVALUATION REPORT (Enclose a copy)	N/A
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Siemens Netherlands N.V. Energy Sector, The Netherlands
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	27 June 2013 PO 4500052076
17)	CONTRACT AWARD PRICE	EUR 17,983,930.00
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	N/A
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:
Direct Contracting. Installed SML Compressors are of Siemens Make, therefore purchase is made on Proprietary basis.

20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	PPL'S INTERNAL PURCHASE 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		NO	NA
25)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES		NO	NA
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	NA
32)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	YES		NO	NA

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	√		
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:	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 _____					

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