CW502377: Provision of Logistics Support Services for Government Security Agencies (GSA) at SPDC Locations TECHNICAL EVALUATION CRITERIA

S/N	CRITERIA						
Α	MANDATORY BUSINESS TESTS	SCORING SCHEME	MAXIMUM SCORE (%)	TENDERER 1	TENDERER 2	TENDERER 3	TENDERER 4
	Incorporation In Nigeria - Evidence of Incorporation in Nigeria: Certificate of Incorporation from Corporate Affairs Commission/Memorandum & Articles of Association /Form CO2/Form CO7		Mandatory				
	DPR Permit - Current (2020/2021) Department of Petroleum Resources (DPR) Permit (Permit to reflect the Scope of Work: Catering, Accomodation, Logistics, Onshore/Swamp & Land locations) *Receipt of Payment to be Validated by presentation of current DPR receipt of payment.*	These are non-scoring items but where they are NOT submitted/NOTavailable , the bidder should be disqualified AND HIS BID EVALUATION DISCONTINUED.	Mandatory				
3	Tax Clearance - Three-Years Tax Certificate [Commencing from 2018, 2019, 2020] * 2019 acceptable as latest BUT MUST PRESENT THE TWO OTHER SUBSISTING YEARS		Mandatory				
<u>В</u>	CORPORATE STRUCTURE - 10 Corporate Formation		MAXIMUM SCORE (%) 2.5	TENDERER 1	TENDERER 2	TENDERER 3	TENDERER 4
	Evidence of independent status OR legally binding Joint Venture Partnership or agreements with well-defined financial or operational roles	1) Tenderer provides documented evidence of Joint Venture/Partnership status with clearly defined financial and operational roles or Tenderer provides documented evidence of independent status and evidence of relevant operating experience in the area of work being tendered - Score 50. 2) Tenderer provides documented evidence of Joint Venture/Partnership status without clearly defined financial and operational roles -Score 30. 3) Tenderer provides no evidence-Score 0	2.5				
2	Organizational Structure/Strength		2.5				
	Qualifications and numbers of top Management staff and other personnel adequate to execute the services for each phase of Work.	1) Tenderer provides documented evidence of clear Management structure with well-defined lines of authority, qualifications and numbers of Top Management staff and other personnel adequate to execute the work -Score 50. 2) Tenderer provides evidence of Management structure with no evidence of defined roles, but provides qualifications and numbers of of Top Management and other staff adequate to do the work - Score 40 3) Tenderer provides evidence of clear Management structure with well-defined lines of authority, qualifications and numbers of Top Management staff but no indication of qualifications and numbers of other personnel -Score 30. 4) Tenderer provides No evidence-Score 0	1.3				
	Provide the chart(s) showing names of all Key Personnel and is accompanied by job descriptions detailing accountabilities, proposed chains of authority and lines of communication to amplify the chart(s).	1) Tenderer provides documented evidence of Organisational Charts showing names of all Key Personnel and is accompanied by Job Descriptions detailing accountabilities, proposed chains of Authority and Lines of Lines Communication to amplify the charts (s) -Score 50. 2) Tenderer provides evidence of Organisational Charts showing names of all Key Personnel but provides evidence of Job Descriptions detailing accountabilities, proposed chains of Authority and Lines of Lines Communication to amplify the charts(s) adequate to do the work -Score 40. 3) Tenderer provides evidence of Organisational Charts showing names of all Key Personnel but without evidence of Job Descriptions detailing accountabilities, proposed chains of Authority and Lines of Lines Communication to amplify the charts (s) -Score 30.	1.3				
3	Management Structure		2.5				

	Provide management system available and employed by the company in the management and placement of orders, overall project management, progress and reporting to clients.	1) Tenderer provides management system available and employed by the company in the management and placement of orders, overall project management, progress and reporting to clients - Score 50. 2) Tenderer provides management system available and employed by the company but provides evidence of management and placement of orders, overall project management, progress and reporting to clients adequate to do the Work -Score 40. 3) Tenderer provides management system available and employed by the company but without evidence of management and placement of orders, overall project management, progress and reporting to clients -Score 30. 4) Tenderer provides No evidence-Score 0	2.5				
4	Subcontractor Management		2.5				
	Provide documentary evidence of Subcontractor management plans (or <i>Contractor Owned</i> Resource Management) to operate under this tender	1) Tenderer provides documented (previous work) evidence of Subcontractor Management (or Contractor Owned Resource Management) Plans to operate under this tender -Score 50. 2) Tenderer provides subcontractor management (or Contractor Owned Resource Management) plans to operate under this tender and adequate to do the work - Score 40 3) Tenderer provides subcontractor management (or Contractor Owned Resource Management) plans but without documented evidence to operate under this tender -Score 30.	0.8				
	Provide detailed listings of the proposed Project Management Team and the listed Key Personnel with Curriculum Vitae	1) Tenderer provides detailed listings of the proposed Project Management Team and the listed Key Personnel with Curriculum Vitae -Score 50. 2) Tenderer provides detailed listings of the proposed Project Management Team and the listed Key Personnel with Curriculum Vitae(s) adequate to do the work -Score 40 3) Tenderer provides detailed listings of the proposed Project Management Team but without the listed Key Personnel with Curriculum Vitae -Score 30.	0.8				
	Provide Manpower Histograms	1) Tenderer provides documented evidence of Manpower Histogram -Score 50. 2) Tenderer provides evidence of Manpower Histogram adequate to do the work - Score 40	0.8				
		3) Tenderer provides evidence of Manpower Histogram but no documented evidence - Score 30 . 4) Tenderer provides No evidence- Score 0					
	SUB-TOTAL	evidence -Score 30.	10				
С	TECHNICAL CAPABILITIES - 55	evidence -Score 30.	MAXIMUM SCORE (%)	TENDERER 1	TENDERER 2	TENDERER 3	TENDERER 4
C 1		evidence -Score 30. A) Tenderer provides No evidence-Score 0		TENDERER 1	TENDERER 2	TENDERER 3	TENDERER 4
C 1	TECHNICAL CAPABILITIES - 55	1) Tenderer provides No evidence-Score 1 1) Tenderer provides documented evidence showing experience in area of tendered work backed by Work Execution Plan- Score 40 2) Tenderer provides documented evidence showing experience in area of tendered work but no Work Execution Plan - Score 30 3) Tenderer shows no documented evidence of experience in area of tendered work but submits acceptable Work Execution Plan - Score 20	MAXIMUM SCORE (%)	TENDERER 1	TENDERER 2	TENDERER 3	TENDERER 4
C 1	TECHNICAL CAPABILITIES - 55 Company Experience Provide evidence of relevant operating experience in the area of Work (Onshore-Land and Swamp Accommodation, Catering & Ancillary Services and Logistics Services) being tendered. Provide evidence of understanding of tender requirements backed	evidence -Score 30. A) Tenderer provides No evidence-Score 0 1) Tenderer provides documented evidence showing experience in area of tendered work backed by Work Execution Plan- Score 40 2) Tenderer provides documented evidence showing experience in area of tendered work but no Work Execution Plan - Score 30 3) Tenderer shows no documented evidence of experience in area of tendered	MAXIMUM SCORE (%) 10	TENDERER 1	TENDERER 2	TENDERER 3	TENDERER 4

	Provide evidence showing number of personnel, years of	1) Tenderer provides documented evidence of numbers, experience and skills of						
	experience, and skills which includes but not limited to the services	proposed personnel adequate to support the work- Score 40.						
	listed for each specific Scope of Work group, e.g., Provision of	2) Tenderer provides documented evidence of experience and skills of proposed						
	Catering and Ancillary Services to Onshore-Land and Swamp	personnel but numbers inadequate to support the work - Score 30.	10					
	locations; Provision of Logistics Services (Escort/Patrol Services for	3) Tenderer provides documented evidence on requisite numbers of personnel to	10					
	Land & Marine); Supply Chain Management, etc., in the Oil and Gas	support the work but no convincing evidence of personnel experience and skills -						
		Score 20.						
	Industry	4) No evidence - Score 0						
3	Equipment, Hardware & Accessories		25					
	Site visit/verification (via VIRTUAL TOUR) WILL be required to valid	date evidences provided by the Bidders.						
	Provide evidence of ownership or partnership (MOA) and availability of the under listed Equipment, Hardware & Accessories and Compliant with minimum requirements: a)40- and 60-man capacity Houseboats b)20, 30, 40- and 60-man capacity Portacabins c)Sentry Post	Tenderer provides documented evidence of equipment availability, compliance with minimum standard, routine inspection and maintenance log, availability of back-up spares and OEM relationship where required - Score 40. Tenderer provides evidence of equipment availability, compliance with minimum standard, routine inspection and maintenance log but no back-up spares or OEM relationship where required - Score 20.	25					
	d)Observation Tower e)4-Wheel Drive Pick-Up (Regular and Specially Fitted) f)Patrol Boats (Regular and Intensive Inter-field Movement) g)Tugboats	3) Tenderer provides documented evidence of equipment availability, routine inspection and maintenance log, availability of back-up spares and OEM relationship but equipment not compliant with minimum standard - Score 10 . 4) None of the above evidence provided - Score 0						
4	Quality Assurance/Quality Control (QA/QC) Plan		10					
	QA/QC Plan submitted by Tenderer. Evidence of ISSO certification (where requested). Description of audit programme and evidence of previous audits on previous projects. Evidence of procedure/systems used by Tenderer for performance	1) Tenderer submits QA/QC Plan, provides evidence of ISSO certification (where required), provides evidence of previous audits on previous projects, and procedure/systems used for performance management-Score 10. 2) Tenderer submits QA/QC Plan, provides evidence of ISSO certification (where required) but no evidence of either previous audits on previous projects, or procedure/systems used for performance management -Score 6.	10					
	management	Tenderer submits QA/QC Plan, evidence of either previous audits on previous projects, or procedure/systems used for performance but no evidence of ISSO certification (where required) - Score 4.						
		1) None of the above evidence provided Scare O						
	SUB-TOTAL	1) None of the above evidence provided Scare ()	55					
D	SUB-TOTAL FINANCIAL CAPABILITIES -30	1) None of the above evidence provided. Score 0	55 MAXIMUM SCORE (%)	TENDERER 1	TENDERER 2	TENDERER 3	Example from LMO 2009 Audited Account	
D		1) None of the shows evidence provided Score O		TENDERER 1	TENDERER 2	TENDERER 3	Audited Account	Score
D 1		A) None of the above evidence provided. Score 0 Mandatory		TENDERER 1	TENDERER 2	TENDERER 3		Score Okay
1 2	Provide Three (3) years (2018, 2019 and 2020) accounts audited by a licensed accountancy firm which shall be a member of the institute of Chartered Accountants of Nigeria with a public practice license evidenced by the presence of the ICAN PPS stamp on the certificate and Three (3) years accounts audited by any other	Mandatory Unqualified opinion - Score 15 Qualified opinion -Score 10 (refer to Finance SME on decision to proceed or stop evaluation)	MAXIMUM SCORE (%)	TENDERER 1	TENDERER 2	TENDERER 3	Audited Account Details	
	Provide Three (3) years (2018, 2019 and 2020) accounts audited by a licensed accountancy firm which shall be a member of the institute of Chartered Accountants of Nigeria with a public practice license evidenced by the presence of the ICAN PPS stamp on the certificate and Three (3) years accounts audited by any other accredited/verifiable local/international accountancy firm. Status of the latest audit certificate. Most recent accounts should not have an end of year date more	Unqualified opinion - Score 15 Qualified opinion - Score 15 Qualified opinion -Score 10 (refer to Finance SME on decision to proceed or stop evaluation) Adverse opinion/Disclaimer or more than 18 months old - Disqualified 2.5 > = x < 4.5 - Score 15 < 2.5 - Score 5	MAXIMUM SCORE (%) Mandatory	TENDERER 1	TENDERER 2	TENDERER 3	Audited Account Details Documentary evidence Refer to the audit opinion stated in the report of the	Okay
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2	Provide Three (3) years (2018, 2019 and 2020) accounts audited by a licensed accountancy firm which shall be a member of the institute of Chartered Accountants of Nigeria with a public practice license evidenced by the presence of the ICAN PPS stamp on the certificate and Three (3) years accounts audited by any other accredited/verifiable local/international accountancy firm. Status of the latest audit certificate. Most recent accounts should not have an end of year date more than 18 months before time of tendering. Contract value ratio - Average annual turnover /the estimated annual contract value. Contract exposure -(Net current assets -/- maximum 3-month	Unqualified opinion - Score 15 Qualified opinion - Score 15 Qualified opinion - Score 10 (refer to Finance SME on decision to proceed or stop evaluation) Adverse opinion/Disclaimer or more than 18 months old - Disqualified 2.5 > = x < 4.5 - Score 15 < 2.5 - Score 5 >= z.0 - Score 25 1.0> = x < 2.0 - Score 15	MAXIMUM SCORE (%) Mandatory 15 25	TENDERER 1	TENDERER 2	TENDERER 3	Audited Account Details Documentary evidence Refer to the audit opinion stated in the report of the independent Auditors =(9903/150)/10 6.602 =(10002-7755)=2247 ((2247/150)-2.5)/2.5	Okay 15 25 25
2 3 4	Provide Three (3) years (2018, 2019 and 2020) accounts audited by a licensed accountancy firm which shall be a member of the institute of Chartered Accountants of Nigeria with a public practice license evidenced by the presence of the ICAN PPS stamp on the certificate and Three (3) years accounts audited by any other accredited/verifiable local/international accountancy firm. Status of the latest audit certificate. Most recent accounts should not have an end of year date more than 18 months before time of tendering. Contract value ratio - Average annual turnover /the estimated annual contract value. Contract exposure -(Net current assets -/- maximum 3-month contract exposure) / maximum 3-month contract exposure.	Unqualified opinion - Score 15 Qualified opinion -Score 10 (refer to Finance SME on decision to proceed or stop evaluation) Adverse opinion/Disclaimer or more than 18 months old - Disqualified 2.5 >= x < 4.5 - Score 15 < 2.5 - Score 5 >= 2.0 - Score 25 1.0> = x < 2.0 - Score 15 < 1.0- Score 15 < 1.0- Score 5 >= 1.0- Score 15 < 1.0- Score 5 >= 1.0- Score 10 0.70 >= x < 0.85 - Score 5 < 0.70 - Score 0 0.3 > x - Score 10 1 > x > 0.3 - Score 5	MAXIMUM SCORE (%) Mandatory 15 25 25	TENDERER 1	TENDERER 2	TENDERER 3	Audited Account Details Documentary evidence Refer to the audit opinion stated in the report of the independent Auditors =(9903/150)/10 6.602 =(10002-7755)=2247 ((2247/150)-2.5)/2.5 4.992 =(10002-524-1519)/7755 1.026305609 =(7755-374)/2647	Okay 15 25 25 15
2 3 4 5	Provide Three (3) years (2018, 2019 and 2020) accounts audited by a licensed accountancy firm which shall be a member of the institute of Chartered Accountants of Nigeria with a public practice license evidenced by the presence of the ICAN PPS stamp on the certificate and Three (3) years accounts audited by any other accredited/verifiable local/international accountancy firm. Status of the latest audit certificate. Most recent accounts should not have an end of year date more than 18 months before time of tendering. Contract value ratio - Average annual turnover /the estimated annual contract value. Contract exposure -(Net current assets -/- maximum 3-month contract exposure) / maximum 3-month contract exposure. Acid (Cash) ratio for each of the past 3 years - (current assets-stock-debtors) / current liabilities. Debt to equity ratio - (total liabilities - accounts payable)/ shareholders' equity. Interest cover ratio - (profit before interest and tax) / interest	Mandatory Unqualified opinion - Score 15 Qualified opinion -Score 10 (refer to Finance SME on decision to proceed or stop evaluation) Adverse opinion/Disclaimer or more than 18 months old - Disqualified 2.5 >= x < 4.5 - Score 15 < 2.5 - Score 5 >= z.0 - Score 25 1.0 >= x < 2.0 - Score 15 < 1.0 - Score 15 < 1.0 - Score 15 0.85 = x < 1.0 - Score 10 0.70 >= x < 0.85 - Score 5 < 0.70 - Score 0 0.3 > x - Score 10 1 > x > 0.3 - Score 5 x > 1 - Score 1 1.5 >= x < 3.5 - Score 5	MAXIMUM SCORE (%) Mandatory 15 25 25	TENDERER 1	TENDERER 2	TENDERER 3	Audited Account Details Documentary evidence Refer to the audit opinion stated in the report of the independent Auditors =(9903/150)/10 6.602 =(10002-7755)=2247 ((2247/150)-2.5)/2.5 4.992 =(10002-524-1519)/7755 1.026305609 =(7755-374)/2647 2.666546243 =(1188+6)/6	Okay 15 25 25 15 5
2 3 4 5	Provide Three (3) years (2018, 2019 and 2020) accounts audited by a licensed accountancy firm which shall be a member of the institute of Chartered Accountants of Nigeria with a public practice license evidenced by the presence of the ICAN PPS stamp on the certificate and Three (3) years accounts audited by any other accredited/verifiable local/international accountancy firm. Status of the latest audit certificate. Most recent accounts should not have an end of year date more than 18 months before time of tendering. Contract value ratio - Average annual turnover /the estimated annual contract value. Contract exposure -(Net current assets -/- maximum 3-month contract exposure) / maximum 3-month contract exposure. Acid (Cash) ratio for each of the past 3 years - (current assets-stock-debtors) / current liabilities. Debt to equity ratio - (total liabilities - accounts payable)/ shareholders' equity.	Mandatory Unqualified opinion - Score 15 Qualified opinion -Score 10 (refer to Finance SME on decision to proceed or stop evaluation) Adverse opinion/Disclaimer or more than 18 months old - Disqualified 2.5 >= x < 4.5 - Score 15 < 2.5 - Score 5 >= z.0 - Score 25 1.0 >= x < 2.0 - Score 15 < 1.0 - Score 5 >= 1.0 - Score 15 0.85 = x < 1.0 - Score 10 0.70 >= x < 0.85 - Score 5 < 0.70 - Score 0 0.3 > x - Score 10 1 > x > 0.3 - Score 5 x > 1 - Score 1	MAXIMUM SCORE (%) Mandatory 15 25 25 15	TENDERER 1	TENDERER 2	TENDERER 3	Audited Account Details Documentary evidence Refer to the audit opinion stated in the report of the independent Auditors =(9903/150)/10 6.602 =(10002-7755)=2247 ((2247/150)-2.5)/2.5 4.992 =(10002-524-1519)/7755 1.026305609 =(7755-374)/2647 2.666546243	Okay 15 25 25 15

FOR INFORMATION & REVIEW

Please Note that Shell Business Principles and Ethical test will be applicable as prerequisite to Contract Award: -

* Shell General Business Principles and Anti-Bribery & Corruption - Confirmation of understanding of the Shell General Business Principles and compliance with Anti-Bribery and Corruption Provisions evidenced by sign off of the Certificate for bidders by tenderer.

* Ethical Status - Is Tenderer under sanction by Company for Fraud or breach of Anti-Bribery & Corruption provisions.

* Other Labour issues – Confirmation of the Tenderer's awareness and compliance with other Labour issues – viz - Child Labour & Young Workers law, Forced Labour and Human Trafficking, Working conditions for workers (Freedom of Association, Working hours, Grievance Mechanism, etc).

Signed:

SPDC

Name: Debo OGUNJIMI Date: 26/08/2021

Signature:

NAPIMS

Name: Patrick U. Nebo Date: 26/08/2021

Signature: