



Evaluation Report

PIPE WRAP TAPES AND PRIMER

RFQ Number	2169	Type	PRESS TENDER	Issue Date	14-MAR-07	Opening	14-MAY-07 / 11:00
Bid Validity	12-AUG-07	Tech Eval. Sent	16-MAY-07	Tech Eval Recvd	26-JUN-07		

1 Conclusion and Recommendations

In view of above, solicit your approval for placement of order on FOB (by sea) basis as recommended below:

Vendor	Item Code	Unit	Quantity	Price	Cur	Value	
COVALENCE SPECIALTY MATERIALS (BELGIUM) BVBA	12020703	METRE	3500000	.143	USD	500,500.00	
	12020713	METRE	3500000	.304	USD	1,064,000.00	
	12041263	LITRE	14000	4.5981	USD	64,373.40	
	Supplier Total (FOB)						1,628,873.40
	ADD (FOB Charges)						0.00
	Value (FOB)						0.00
	ADD (Freight Charges)						0.00
	Value (C&F)						0.00
Equivalent Value in US \$						1,628,873.40	

2. Summary Of Purchase Orders

Quot#	Vendor Name	Curr	Total Value	
7343	COVALENCE SPECIALTY MATERIALS (BELGIUM)	USD	FOB	1,628,873.40
L.Agent	SIPRION PETROTOOLS (PRIVATE) LTD,			
Total Order(s) Value Equivalent to US\$				1,628,873.40