

**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – I**

To Be Filled And Uploaded on PPRA Website In Respect of All  
Public Contracts of Works, Services and Goods Worth Fifty  
Million or More

- NAME OF THE ORGANIZATION/DEPTT. **COMSATS University, Islamabad,**  
**CUI, Lahore Campus**
- FEDERAL / PROVINCIAL GOVT. **Federal GOVT**
- TITLE OF CONTRACT **Provision of Medical Insurance Services for CUI**  
**Employees Serving at Lahore, Sahiwal & Vehari Campuses**
- TENDER NUMBER\_ **CUI-LHR-TN-23-1665**
- BRIEF DESCRIPTION OF CONTRACT **Medical Insurance of employees of**  
**CUI, Lahore, Sahiwal & Vehari Campus for the year 2023-24**

➤ TENDER VALUE\_ **Rs.58.762 Million**

➤ ENGINEER'S ESTIMATE \_\_\_\_\_ **N/A** \_\_\_\_\_  
(for civil Works only)

➤ ESTIMATED COMPLETION PERIOD \_\_\_\_\_ **Annual Contract**

➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? \_ **Yes** \_\_\_\_\_ **Yes / No**

➤ ADVERTISEMENT :

(i) PPRA Website\_ **CUI-LHR-TN-23-1665** **Yes / No** (Federal Agencies)  
(If yes give date and PPRA's tender number)

(ii) News Papers \_\_\_\_\_, **Daily Express Tribue [English], Daily Times**  
**[English] & Jang [Urdu] of 11.05.2023** **Yes / No**  
(If yes give names of newspapers and dates)

**MUHAMMAD SHAHID**  
Sr. Coordination Officer  
Purchase Section  
COMSATS University Islamabad,  
Lahore Campus

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➤ TENDER OPENED ON (DATE & TIME) 29.05.2023 at 02:30 p.m. [Technical Bids] & 19.06.2023 [For opening of Financial Bids of recommended bidders on 19.06.2023 at 11:30 a.m.] \_\_\_\_\_

➤ NATURE OF PURCHASE \_\_\_\_\_ Local \_\_\_\_\_ Local / International

➤ EXTENSION IN DUE DATE (If any) \_\_\_\_\_ NO \_\_\_\_\_ Yes / No

-: 2 :-

➤ NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ Four \_\_\_\_\_  
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ Yes \_\_\_\_\_ Yes / No  
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ Yes \_\_\_\_\_ Yes / No  
(If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. \_\_\_\_\_

c) TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. \_\_\_\_\_

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY \_\_\_\_\_ Director, CUI, Lahore \_\_\_\_\_

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

➤ NUMBER OF BIDS RECEIVED \_\_\_\_\_ Four \_\_\_\_\_

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER  
"Yes" \_\_\_\_\_ Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED \_\_\_\_\_ Yes \_\_\_\_\_ Yes / No

ATTACHMENT – II

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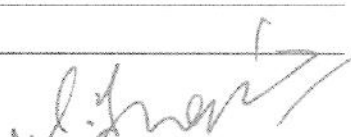
(See regulation 2)

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AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – II**

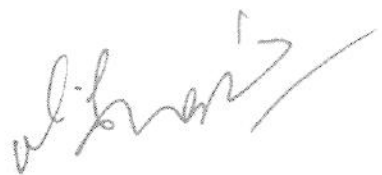
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- NUMBER OF BIDDERS PRESENT AT THE TIME OF  
OPENING OF BIDS Two
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adamjee  
Insurance Company Limited, 8<sup>th</sup> Floor, Adamjee House, 80/A, Block  
Boulevard, Gulberg-III, Lahore 54000
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). 1<sup>st</sup> - M/s Adamjee Insurance Company  
Limited 2<sup>nd</sup> . M/s Jubilee General Insurance Company Limited
- NEED ANALYSIS (Why the procurement was necessary?) Annual Medical  
Insurance coverage is provided to the Employees and their dependents  
as per policy of the university for which procurement was necessary.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE  
REASONS (Briefly describe) NO

  
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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ "Yes" \_\_\_\_\_ Yes / No
- DATE OF CONTRACT SIGNING \_\_\_\_\_ July-2023 \_\_\_\_\_  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE \_\_\_\_\_ Rs.58.762 Million \_\_\_\_\_
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS \_\_\_\_\_ "shared vide email" Yes / No  
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED \_\_\_\_\_ "No" \_\_\_\_\_ Yes / No  
(If yes result thereof)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS \_\_\_\_\_ "No" \_\_\_\_\_ Yes / No  
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA \_\_\_\_\_ "No" \_\_\_\_\_ Yes / No  
(If yes give details)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- SPECIAL CONDITIONS, IF Any  
(Give Brief Description)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

[F.No.2/1/2008PPRA-RA.III]



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**ANNEXURE: I****Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.**

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport No.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (company/Limited Liability Partnership/ Association of Persons/Single Member Company/partnership Firm/Trust/Any other Individual, body corporate (to be specified))	Date of incorporation/ registration	Name of registering authority	Business Address	Country	Email address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identify of natural person who ultimately owns or controls the legal person or arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).