

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)

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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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Lahore Campus

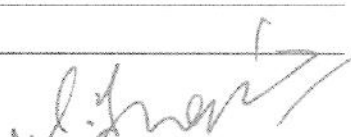
(See regulation 2)

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

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

- 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, 8th Floor, Adamjee House, 80/A, Block
Boulevard, Gulberg-III, Lahore 54000
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 1st - M/s Adamjee Insurance Company
Limited 2nd . 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

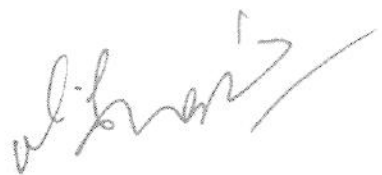

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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS _____ "Yes" _____ Yes / No
- DATE OF CONTRACT SIGNING _____ July-2023 _____
(Attach a copy of agreement)
- CONTRACT AWARD PRICE _____ Rs.58.762 Million _____
- 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).

1	2	3	4	5	6	7	8
Name and surname (in Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/Husband's Name in full	Current Nationality	Any other Nationality (es)	Occupation	Residential address in full or the registered/ principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figures and words)
			Total numbers of shares taken (in figures and words)				

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name and signature

(Person authorized to issue notice on behalf of the company)



Declaration of Ultimate Beneficial Owners

As per law, the successful bidder will provide the detail of beneficial owners) on the prescribed performa. Failing to provide the data of beneficial owners) will dis-qualify the bidder for contract.

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts under SRO 592(1)/2022 dated 10th May 2022

- 1. Name: *N/A*
- 2. Father's Name/Spouse's Name *N/A*
- 3. CNIC/NIC/DP/Passport No. *N/A*
- 4. Nationality: *N/A*
- 5. Residential Address: *N/A*
- 6. Email Address: *N/A*

- 7. Date on which shareholding, control or interest acquired in the business: *N/A*
- 8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

Adamjee Insurance Company Limited
Head Office - Commercial Department
8th Floor, Adamjee House, 80/A, Block E-1, Main Boulevard, Gulberg-III, Lahore-54000
Tel: 92-42-25772960-79 | Email: info@adamjeeinsurance.com | Web: www.adamjeeinsurance.com

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[Signature]

[Signature]



1	2	3	4	5	6	7	8	9	
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	Percentage of shareholding, control or interest of IHO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement	Percentage of shareholding, control or legal person or legal arrangement in the Company	Identity of natural person who ultimately owns or controls the legal person or arrangement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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).

1	2	3	4	5	6	7	8
Name & surname (In Block Letters)	CNIC No. (In case of foreigner, Passport No.)	Father's/Husband's Name in Full	Current Nationality	Any other Nationality(ies)	Occupation	Residential address in full or the registered/ principal office address for subscribers other than natural person	Number of shares taken by cash subscription (in figures and words)
MUHAMMAD ARIF HAMEED	35202-3882753-5	MATR Abdul Hameed	PAKISTAN	N/A		67-A Shab Jannat Colony, Lahore	Please Refer to Financial Statement
IMRAN MAQBOOL	35202-7336706-1	MATR Maqbool Ahmad	PAKISTAN	N/A		H. No. 80, Block B-2, Gulberg 3, Lahore	Please Refer to Financial Statement
SADIA YOUSAF	35202-2483564-2	Umair Munsha	PAKISTAN	N/A		7-Mashin Gulberg, Lahore	Please Refer to Financial Statement

Handwritten signature





1	2	3	4	5	6	7	8	9	
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	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	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
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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).

1	2	3	4	5	6	7	8
Name (In Block Letters)	CNIC No. (In case of foreigner, Passport No.)	Father's/Husband's Name in Full	Current Nationality	Any other Nationality(ies)	Occupation	Residential address in full or the registered principal office address for subscribers other than natural person	Number of shares taken by cash subscription (in figures and words)
MUHAMMAD ARIE HAMIED	35202-3882753-5	Malik Abdul Hamied	PAKISTAN	N/A		67-A Shah Jannal Colony, Lahore	Please Refer to Financial Statement
IMRAN MAQBOOL	35202-7336706-1	Malik Maqbool Ahmad	PAKISTAN	N/A		H. No. 80, Block B-2, Gulberg 3, Lahore	Please Refer to Financial Statement
SADIA YOUNAS	35202-2483564-2	Usmer Mansha	PAKISTAN	N/A		7-Majin Gulberg, Lahore	Please Refer to Financial Statement

Head Office - Commercial Department
 8th Floor, Adamjee House, B0/A, Block 5-1, Main Boulevard, Gulberg-III, Lahore-54000
 Tel: 92 42-35772950-79 | Email: info@adamjeeinsurance.com | Web: www.adamjeeinsurance.com

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IBRAHIM SHANISI	42301-4652147-5	Ayub Ahmed Shanisi	PAKISTAN	N/A	11 No. 59, Street - 19, Area Khy-e-Basban, Phase V, DHA, Karachi	Please Refer to Financial Statement
SHEIKH MUHAMMAD JAWED	42201-0403381-3	SHEIKH MUHAMMAD Deen	PAKISTAN	N/A	House No. 35, Alhamra Society, OTE, Tipu Sultan Road, Karachi	Please Refer to Financial Statement
MUHAMMAD ALI ZEB	35202-2689723-9	Muhammad Aurangzeb	PAKISTAN	N/A	House No. 150-E, Model Town, Lahore	Please Refer to Financial Statement
UMER MANSHA	35202-0842523-5	Mian Muhammad Mansha	PAKISTAN	N/A	28-Main Gulberg, Lahore	Please Refer to Financial Statement
KHAWAJA JALAL-DIN	36302-1434522-9	KHAWAJA Muhammad Masood	PAKISTAN	N/A	House No. 5, Officers Colony, Multan	Please Refer to Financial Statement
Total numbers of shares taken (in figures and words)						

10. Any other information incidental to or relevant to Beneficial owners).

Name and Signature

(Person authorized to issue notice on behalf of the company)

Hafiz Muhammad Usman Rahid
 Head of Regulatory Compliance.



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U. Usman

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