

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

1)	NAME OF THE ORGANIZATION / DEPTT.	PAKISTAN PETROLEUM LIMITED		
2)	FEDERAL / PROVINCIAL GOVT. / OTHER	Other		
3)	TITLE OF CONTRACT	Supply and Installation of new MCC Modules & VFD for extension in Adhi-III Siemens Motor Control Center		
4)	TENDER NUMBER	PD/P&C/PT/25122/2023		
5)	BRIEF DESCRIPTION OF CONTRACT	Supply and installation of new MCC modules & VFD for extension in Adhi-III Siemens Motor Control Center		
6)	TENDER VALUE	NIL		
7)	ENGINEER'S ESTIMATE (For civil works only)	-		
8)	ESTIMATED COMPLETION PERIOD	30/04/2024		
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	<input checked="" type="checkbox"/>	NO
10)	ADVERTISEMENT :			
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	<input checked="" type="checkbox"/>	NO
		TS 516200 E		
ii)	News Papers (If yes, give names of newspapers and dates)	YES	<input checked="" type="checkbox"/>	NO
		DAWN; Karachi, Lahore & Islamabad August 29, 2023 Daily Jang; Karachi, Lahore & Rawalpindi (in English) Tuesday, August 29, 2023		
11)	TENDER OPENED ON (DATE & TIME)	23/10/2023 1530 Hrs. (Technical) 10/11/2023 1530 Hrs. (Commercial)		
12)	NATURE OF PURCHASE	LOCAL	<input checked="" type="checkbox"/>	INT.
13)	EXTENSION IN DUE DATE (If any)	YES	<input checked="" type="checkbox"/>	NO
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Twenty Five (25)		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<input checked="" type="checkbox"/>	NO
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<input checked="" type="checkbox"/>	NO

-: 2 :-

17) 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

GME&CBD / SMBE&C/ERM / H(D) / HF(T&SS) / DCLC

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓
Method used was Open Competitive Bidding.			

19) NUMBER OF BIDS RECEIVED

Two (02)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
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21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	NO	
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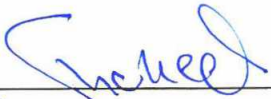
PUBLIC PROCUREMENT REGULATORY AUTHORITY(PPRA)

CONTRACT AWARD PROFORMA-II

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

1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. A to Zee Switchgear Engineering (SMC-Pvt.) Ltd. A K-305,306 Sec 6-C Mehran Town Korangi Industrial, Karachi,Pakistan								
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st								
4)	NEED ANALYSIS (Why the procurement was necessary)	Supply and installation of new MCC modules & VFD for extension in Adhi-III Siemens Motor Control Center								
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">Upon request from potential bidders</td> </tr> </table>	YES	✓	NO		Upon request from potential bidders			
YES	✓	NO								
Upon request from potential bidders										
6)	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	December 28, 2023								
8)	CONTRACT AWARD PRICE	PKR 88,499,989.00								
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							

Signature & Official Stamp of
Authorized Officer





ANNEXURE-M

DECLARATION OF ULTIMATE BENEFICIAL OWNERSHIP INFORMATION

Declaration of Ultimate Beneficial Ownership Information for Public Procurement Contracts

1. Name: **M. JAWED ZAMAN KHAN** 7. Father's CNIC/Passport No: **M. SHAUQAT ZAMAN KHAN**
 2. CNIC/Passport No: **42501-7057209-1** 8. Email Address: **info@ato2ec.net**
 3. Nationality: **Pakistani** 9. Residential Address: **BD-95, Taje Sultan Society opp Malli Cant gate No 6, Karachi.**
 4. Dates on which shareholding/control or interest acquired in the business: **NO**
 5. 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, 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, trust, fund, etc.) or individual (sole proprietor, sole trader)	Country of incorporation/registration	Name of registering authority	Business Address	Country	Email Address	Percentage of shareholding/control or interest of BEO in the legal person or legal arrangement	Percentage of shareholding/control or interest of legal person or legal arrangement in the Company	Identify if any of the persons or entities in the legal person or arrangement

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

1	2	3	4	5	6	7	8
Name and surname (as Bank record)	CNIC No. (in case of Foreigner, Passport No)	Father's/Husband's Name (if any)	Current Nationality	Any other Nationality	Occupation	Residential address in full or the registered, principal office address for a subscriber (other than natural person)	Number of shares taken by each subscriber (in figures and words)
/	/	/	N/A	/	/	/	/
Total numbers of shares taken (in figures and words)							

10. Any other information (pertinent and/or relevant to Beneficial owners)



23/08/2023