

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	Procurement, Construction, Installation, Tie-in, pre-commissioning and commissioning of PWTIF packages.		
4)	TENDER NUMBER	rfq_24586		
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement, Construction, Installation, Tie-in, pre-commissioning and commissioning of PWTIF packages.		
6)	TENDER VALUE	NIL		
7)	ENGINEER'S ESTIMATE (For civil works only)	-		
8)	ESTIMATED COMPLETION PERIOD	5/31/2024		
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 type="checkbox"/>	NO
			<input checked="" type="checkbox"/>	
ii)	News Papers (If yes, give names of newspapers and dates)	YES	<input type="checkbox"/>	NO
			<input checked="" type="checkbox"/>	
11)	TENDER OPENED ON (DATE & TIME)	10/07/2023 1530 Hrs. (Technical) 30/08/2023 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)	Five (05)		
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

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

MD&CEO / HCP&BD / SMP(S&K) / 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 Pre Qualified 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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1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Izhar Engineering Pvt Ltd, Izhar House, 35- Tipu Block, New Garden Town, Lahore, 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)	Procurement, Construction, Installation, Tie-in, pre-commissioning and commissioning of PWTIF packages.								
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="1"><tr><td>YES</td><td><input checked="" type="checkbox"/></td><td>NO</td><td></td></tr><tr><td colspan="4">Upon request from potential bidders</td></tr></table>	YES	<input checked="" type="checkbox"/>	NO		Upon request from potential bidders			
YES	<input checked="" type="checkbox"/>	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"><tr><td>YES</td><td><input checked="" type="checkbox"/></td><td>NO</td><td></td></tr></table>	YES	<input checked="" type="checkbox"/>	NO					
YES	<input checked="" type="checkbox"/>	NO								
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	December 22, 2023								
8)	CONTRACT AWARD PRICE	PKR 156,669,830								
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<table border="1"><tr><td>YES</td><td><input checked="" type="checkbox"/></td><td>NO</td><td></td></tr></table>	YES	<input checked="" type="checkbox"/>	NO					
YES	<input checked="" type="checkbox"/>	NO								
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1"><tr><td>YES</td><td></td><td>NO</td><td><input checked="" type="checkbox"/></td></tr></table>	YES		NO	<input checked="" type="checkbox"/>				
YES		NO	<input checked="" type="checkbox"/>							
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="1"><tr><td>YES</td><td></td><td>NO</td><td><input checked="" type="checkbox"/></td></tr></table>	YES		NO	<input checked="" type="checkbox"/>				
YES		NO	<input checked="" type="checkbox"/>							
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1"><tr><td>YES</td><td></td><td>NO</td><td><input checked="" type="checkbox"/></td></tr></table>	YES		NO	<input checked="" type="checkbox"/>				
YES		NO	<input checked="" type="checkbox"/>							
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1"><tr><td>YES</td><td></td><td>NO</td><td><input checked="" type="checkbox"/></td></tr></table>	YES		NO	<input checked="" type="checkbox"/>				
YES		NO	<input checked="" type="checkbox"/>							

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 _____

2. Father's Name/Spouse's Name _____

3. CNIC/NICOP/Passport No. _____

4. Email Address _____

5. Nationality _____

6. Residential Address _____

7. Date on which shareholding, control or interest acquired in the business _____

8. If cause of indirect beneficial ownership, control or interest being exercised through intermediaries/companies, entities 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 body/other)	Date 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	Identity of natural person who ultimately owns or controls the legal person or person or corporate trust

9. Information about the Board of Directors (where applicable) to be provided regarding number of shares in the capital of the company as set below by respective names:

1	2	3	4	5	6	7	8
Name and Surname (in Block letters)	CNIC No. (in case of Pakistani Citizens)	Father's/Spouse's Name	Current Nationality	Any other Nationality	Occupation	Residential address (Full or the region's administrative office address for a resident or other residential purpose)	Number of shares taken (in figures and words)

Total numbers of shares taken (in figures and words)

10. Any other information (if available) relevant to Beneficial Owners:

