

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, installation, commissioning, and synchronization of 700-KW grid-tied photovoltaic system with available power supply (WAPDA) at KPS								
4)	TENDER NUMBER	PD/P&C/PT/24367/2023								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply, installation, commissioning, and synchronization of 700-KW grid-tied photovoltaic system with available power supply (WAPDA) at KPS near Guddu Barrage								
6)	TENDER VALUE	Nil								
7)	ENGINEER'S ESTIMATE (For civil works only)	-								
8)	ESTIMATED COMPLETION PERIOD	Delivery of Material: 4 Months Provision of Services: 2 Months								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<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)	ADVERTISEMENT :									
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	<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" style="text-align: center;">TS508588E</td> </tr> </table>	YES	✓	NO		TS508588E			
YES	✓	NO								
TS508588E										
	ii) News Papers (If yes, give names of newspapers and dates)	<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" style="text-align: center;">18 April, 2023, Dawn & Daily Jang</td> </tr> </table>	YES	✓	NO		18 April, 2023, Dawn & Daily Jang			
YES	✓	NO								
18 April, 2023, Dawn & Daily Jang										
11)	TENDER OPENED ON (DATE & TIME)	08 May, 2023 1530 Hrs. (Technical) 10 July, 2023 1530 Hrs. (Commercial)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">INT.</td> <td style="width: 25%;"></td> </tr> </table>	LOCAL	✓	INT.					
LOCAL	✓	INT.								
13)	EXTENSION IN DUE DATE (If any)	<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	✓							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Twenty (20)								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<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	✓							
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<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								

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 / Procurement Committee

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 (2)

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	None				
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Wateen Solutions 31/1 A, Pakistan Employees Co-Operative Housing Society, Block-6 Block 6 PECHS, Karachi.				
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, installation, commissioning, and synchronization of 700-KW grid-tied photovoltaic system with available power supply (WAPDA) at KPS				
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="0"><tr><td style="padding: 2px;">YES</td><td style="width: 20px;"></td><td style="padding: 2px;">NO</td><td style="padding: 2px;">✓</td></tr></table>	YES		NO	✓
YES		NO	✓			
6)	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	<table border="0"><tr><td style="padding: 2px;">YES</td><td style="padding: 2px;">✓</td><td style="padding: 2px;">NO</td><td style="width: 20px;"></td></tr></table>	YES	✓	NO	
YES	✓	NO				
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	PO No. 4500113083 dated 22 August, 2023				
8)	CONTRACT AWARD PRICE	PKR 145,438,960				
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<table border="0"><tr><td style="padding: 2px;">YES</td><td style="padding: 2px;">✓</td><td style="padding: 2px;">NO</td><td style="width: 20px;"></td></tr></table>	YES	✓	NO	
YES	✓	NO				
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="0"><tr><td style="padding: 2px;">YES</td><td style="width: 20px;"></td><td style="padding: 2px;">NO</td><td style="padding: 2px;">✓</td></tr></table>	YES		NO	✓
YES		NO	✓			
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="0"><tr><td style="padding: 2px;">YES</td><td style="width: 20px;"></td><td style="padding: 2px;">NO</td><td style="padding: 2px;">✓</td></tr></table>	YES		NO	✓
YES		NO	✓			
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="0"><tr><td style="padding: 2px;">YES</td><td style="width: 20px;"></td><td style="padding: 2px;">NO</td><td style="padding: 2px;">✓</td></tr></table>	YES		NO	✓
YES		NO	✓			
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="0"><tr><td style="padding: 2px;">YES</td><td style="width: 20px;"></td><td style="padding: 2px;">NO</td><td style="padding: 2px;">✓</td></tr></table>	YES		NO	✓
YES		NO	✓			

Signature & Official Stamp of
Authorized Officer




Declaration of Ultimate Beneficial Ownership Information for Public Procurement Contracts

ANNEX-M

- 1 Name **MR. Matthew William Hollis**
- 2 ~~Father's Name/Spouse's Name~~ **Peter Leslie Seymour Hollis**
- 3 ~~CNIC/NICOP/Passport No.~~ **536916910**
- 4 Email Address **N/A**
- 5 Nationality **British**
- 6 Residential 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:

1 Name	2 Legal form (company/Limited Liability Partnership/Association of Persons/Single Member Company/partnership Firm/Trust/Any other individual, body corporate (to be specified))	3 Date of incorporation/ registration	4 Name of registering authority	5 Business Address	6 Country	7 Email address	8 Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	9 Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	10 Identify of natural person who ultimately owns or controls the legal person or arrangement
Warid Telecom INE2 LLC	L.L.C	26.10.04	Deptt. of Economic Development		U.A.E		44.28	97.57	Matthew William Hollis

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 Name and surname (in Block Letters)	2 CNIC No. (in case of foreigner, Passport No)	3 Father's Husband's Name in full	4 Current Nationality	5 Any other Nationality	6 Occupation	7 Resident address in full or the registered/principal office address for a subscriber other than natural person	8 Number of shares taken by cash subscriber (in figures and words)
Adil Rashid	374050223625-3	Azmat Rashid	Pak		Business	Main walton Road, Lahore	10
M. Shahbag Khan	61101-0863730-9	M. Shabbir Khan	Pak		Business	=	10
10. Any other information incidental to or relevant to Beneficial owner(s).							Total numbers of shares taken (in figures and words)

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