

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 of Monoethanol Amine (MEA)								
4)	TENDER NUMBER	PD/E&I/PT/21052/22								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Monoethanol Amine (MEA)								
6)	TENDER VALUE	Nil								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	18-weeks								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</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%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">March 21, 2022 & PPRA's tender number TS476293E</td> </tr> </table>	YES	✓	NO		March 21, 2022 & PPRA's tender number TS476293E			
YES	✓	NO								
March 21, 2022 & PPRA's tender number TS476293E										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">Dawn and Daily Jang date: March 11, 2021</td> </tr> </table>	YES	✓	NO		Dawn and Daily Jang date: March 11, 2021			
YES	✓	NO								
Dawn and Daily Jang date: March 11, 2021										
11)	TENDER OPENED ON (DATE & TIME)	19.04.2022/1100 Hrs								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 33%;">LOCAL</td> <td style="width: 33%;"></td> <td style="width: 33%;">INT.</td> <td style="width: 33%;">✓</td> </tr> </table>	LOCAL		INT.	✓				
LOCAL		INT.	✓							
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	30 (Thirty)								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></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%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</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.)

N/A

- WHO IS THE APPROVING AUTHORITY MD & CEO

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

02 (Two)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
-----	---	----	--

21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	NO	
-----	---	----	--

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 01 (One)
-
- 2) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER T.N.M.N. Corporation
Plot No. D-282, First Floor,
Near Ghani Chowrangi, S.I.T.E.
Karachi, Pakistan
TEL NO:021-2589906-07
FAX NO:021-2589807
-
- 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 of Monoethanol Amine (MEA)
-
- 5) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
-
- 6) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
-
- 7) DATE OF CONTRACT SIGNING (Attach a copy of agreement) Purchase Order No. 4500109160 Dated: 10.08.2022
-
- 8) CONTRACT AWARD PRICE PKR 52,409,448.00
-
- 9) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
-
- 10) ANY COMPLAINTS RECEIVED (If yes, result thereof)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
-
- 11) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
-
- 12) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
-
- 13) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|

Signature & Official Stamp of
Authorized Officer



Declaration of Ultimate Beneficial Ownership Information for Public Procurement Contracts

ANNEX-M

1. Name MR. NOORUDDIN
2. Father's Name/Spouse's Name RAZI UDDIN (LATE)
3. CNIC/NICOP/Passport No. 42301-3877074-1
4. Email Address Enmn Corp @ yahoo.com
5. Nationality PAKISTAN
6. Residential Address HOUSE No. D-225, STR-24, N.H.S. PHASE 1, KARSAZ, KARACH
7. Date on which shareholding, control or interest acquired in the business. 01-07-2004

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	Occupation	Residential address in full or the registered/principal office address for a subscriber 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).

Now: 1 di



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