

# 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	Group Life Policies of all PPL employees								
4)	TENDER NUMBER	PD/GEN/PT/17633/21 RFQ # rfq_17633								
5)	BRIEF DESCRIPTION OF CONTRACT	Group Life Policies of all PPL employees								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	One Year								
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" style="text-align: center;"><b>TS455142E</b></td> </tr> </table>	YES	✓	NO		<b>TS455142E</b>			
YES	✓	NO								
<b>TS455142E</b>										
	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" style="text-align: center;"><b>Dawn &amp; Jung ((6th July 2021))</b></td> </tr> </table>	YES	✓	NO		<b>Dawn &amp; Jung ((6th July 2021))</b>			
YES	✓	NO								
<b>Dawn &amp; Jung ((6th July 2021))</b>										
11)	TENDER OPENED ON (DATE & TIME)	<table border="1" style="width: 100%;"> <tr> <td>Technical: 03 August 2021</td> </tr> <tr> <td>Commercial: 08 September 2021</td> </tr> </table>	Technical: 03 August 2021	Commercial: 08 September 2021						
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Commercial: 08 September 2021										
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> </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: 33%;">YES</td> <td style="width: 33%;">NO</td> <td style="width: 33%;">✓</td> </tr> </table>	YES	NO	✓					
YES	NO	✓								
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<p>Five (5)</p> <p>1)M/s. Askari Life Assurance Company Ltd  2)Dawood Family Takafal Limited  3)EFU Life Assurance Limited  4)Jubilee Life Insurance Company Limited  5)State Life Insurance Corporation Of Pakistan</p>								
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: 33%;">YES</td> <td style="width: 33%;">NO</td> <td style="width: 33%;"></td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>NA</b></td> </tr> </table>	YES	NO		<b>NA</b>				
YES	NO									
<b>NA</b>										

16) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

YES	✓	NO	
Enclosed			

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.)

NA

- WHO IS THE APPROVING AUTHORITY

PROCUREMENT COMMITTEE

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

YES		NO	
NA			

19) NUMBER OF BIDS RECEIVED

Five (5)  
 1)M/s. Askari Life Assurance Company Ltd  
 2)Dawood Family Takaful Limited  
 3)EFU Life Assurance Limited  
 4)Jubilee Life Insurance Company Limited  
 5)State Life Insurance Corporation Of Pakistan

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	

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**

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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. State Life Insurance Corporation Of Pakistan  
Group & Pension, Karachi Zone, 6th Floor, State Life  
Building # 2, Wallace Road
- 
- 3) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Evaluated Bid
- 
- 4) NEED ANALYSIS (Why the procurement was necessary) Insurance of PPL staff is required
- 
- 5) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
- |     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
| NA  |  |    |  |
- 
- 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) 4200063113 Dated 16/02/2022
- 
- 8) CONTRACT AWARD PRICE PKR 81,306,000/-
- 
- 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

