

**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	Services for Printing /Publication of Tenders, Notices, Other Corporate Advertisements								
4)	TENDER NUMBER	PD/GEN/PT/22829/2022 RFQ # rfq_22829								
5)	BRIEF DESCRIPTION OF CONTRACT	Services for Printing /Publication of Tenders, Notices, Other Corporate Advertisements								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	One year (extendable to further two years)								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></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>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">TS492935E</td> </tr> </table>	YES	✓	NO		TS492935E			
YES	✓	NO								
TS492935E										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">Dawn & Jung (18th Oct 2022)</td> </tr> </table>	YES	✓	NO		Dawn & Jung (18th Oct 2022)			
YES	✓	NO								
Dawn & Jung (18th Oct 2022)										
11)	TENDER OPENED ON (DATE & TIME)	<table border="1" style="width: 100%;"> <tr> <td>Technical 8 Nov 2022 Commercial 10th Jan 2023</td> </tr> </table>	Technical 8 Nov 2022 Commercial 10th Jan 2023							
Technical 8 Nov 2022 Commercial 10th Jan 2023										
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>LOCAL</td> <td>✓</td> <td>INT.</td> <td></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>YES</td> <td></td> <td>NO</td> <td>✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<p>Eight (8)</p> <p>1)A&H Enterprises 2)GLobex Trading Solutions (SMC-PRIVATE) Limited 3)Ilyas And Brothers 4)Muhammad akram and brothers 5)National Advertisers (Pvt) Limited 6)SMART VISION DOCUMENTS SYSTEM 7)Smart Ways Communications (Pvt.) Ltd. 8)Spectrum Communications (Pvt) Ltd.</p>								

15) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

YES		NO	
NA			

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

Two (2)
1. Spectrum Communications (Pvt) Ltd.
2. National Advertisers (Pvt) Limited

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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- | | | | | | | | | | | |
|-----|--|---|-----|---|----|---|--|--|--|--|
| 1) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | None | | | | | | | | |
| 2) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | National Advertisers (Pvt) Limited
228 Muhammadi House, I.I. Chundrigar 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) | Advertising services are required to publish corporate ads and tender. | | | | | | | | |
| 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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></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="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table> | YES | ✓ | NO | | | | | |
| YES | ✓ | NO | | | | | | | | |
| | | | | | | | | | | |
| 7) | DATE OF CONTRACT SIGNING
(Attach a copy of agreement) | 4600002421 Dated 29th Jan 2023 | | | | | | | | |
| 8) | CONTRACT AWARD PRICE | PKR 63.5 Million | | | | | | | | |
| 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%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="height: 20px;"></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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></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

NATIONAL ADVERTISERS (PRIVATE) LTD

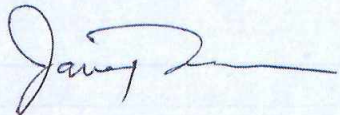
1. Name JAVED MUSHTAQ
2. Father's Name/Spouse's Name MUHAMMAD MUSHTAQ
3. CNIC/NICOP/Passport No. 42301-7732500-5
4. Email Address nationaladvertisers@hotmail.com
5. Nationality PAKISTANI
6. Residential Address F-25 BLOCK 8, CLIFTONS, KARACHI
7. Date on which shareholding, control or interest acquired in the business. 1975
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: NIL

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)
i) JAVED MUSHTAQ	42301-7232500-5	MUHAMMAD MUSHTAQ	PAKISTANI	NIL	BUSINESS	228-30 MUHAMMAD	400 (FOUR HUNDRED)
ii) M. JAMIL	42000-5008349-1	"	"	"	"	HOUSIE, I-I, CHAND	300 (THREE HUNDRED)
iii) ANWAR MUSHTAQ	42301-2946335-1	"	"	"	"	RIGGAH ROAD KARACHI	300 (THREE HUNDRED)
Total numbers of shares taken (in figures and words)							1000 (ONE THOUSAND)

10. Any other information incidental to or relevant to Beneficial owner(s).

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