

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	HQ DW & CE (PAF) Chaklala
2	Federal / provincial Govt	Federal
3	Title of contracts	Rehab Work
4	Tender Number	TS498474E dt 19-12-2022
5	Brief Description of Contract	Rehab Work
6	Tender Value	Rs. 52.999 Million
7	Engineer's Estimate	Rs. 29.866 Million
8	Estimated Completion Period	Six (06) Months
9	Whether the procurement was included in Annual procurement plan	yes
10	Advertisement:	Yes
	(a) PPRA website (Federal Agencies)	PPRA was informed vide letter dt 16-12-2022
	(b) News Papers	Nawa-e-Waqt (Urdu) and The Nation both Recorder dt 20-12-2022
11	Tender opened on (Date & time)	05-01-2023 (1200 Hrs)
12	Nature of Purchase	Rehab Works
13	Extension in due date (if any)	No
14	Number of Tender documents sold	Six (06) (copy attached)
15	Whether qualification criteria was included in Bidding/Tender documents	yes
16	Whether Bid evaluation Criteria was included in bidding/tender documents	Yes
17	Which Method of Procurement was used:-	
	(a) Single stage- one Envelope procedure	yes
	(b) Single stage – Two Envelope Procedure	No
	(c) Two stage Bidding Procedure	No
	(d) Two stage- Two envelope Bidding procedure	No
18	Please specify if any other method of procurement was adopted with brief reasons (i.e emergency, direct contracting, negotiated tendering etc)	No
19	Who is the approving authority	Director of Works & Chief Engineer (PAF)
20	Whether approval of competent authority was obtained for using a method other than open competitive bidding	Not applicable
21	Number of Bids received	SIX (06)
22	Whether the successful Bidder was Lowest Bidder	yes
23	Whether integrity pact was signed	yes

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1	Number of bidders present at the time of opening of bids	Six (06)
2	Name and address of the successful bidder	M/S Unimix Government Contractor 389 G-1, Johar Town, Lahore
3	Ranking of successful bidder in evaluation report (i.e 1 st , 2 nd , 3 rd evaluated bid)	Lowest bidder
4	Need analysis (why the procurement was necessary?)	Due to shortage of Rehab Works
5	In case extension was made in response time, what were the reasons (briefly describe)	No
6	Whether names of the bidders and their prices was read out at the time of opening of bids	Yes
7	date of contract signing	__-03-2023 (copy attached)
8	Contract award price	Rs. 52,999,099/-
9	Whether copy of evaluation report given to all bidders	No
10	Any complaints received	No
11	Any Deviation from qualification given in the tender notice/documents	No
12	Deviation from Qualification Criteria	No
13	Special conditions, if any	No

ANNEXURE: I

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1	Name:	Affan Kaleem
2	Father's Name/ Spouse's Name:	Kaleem Ahad
3	CNIC/NICOP/Passport No.:	35202-0497232-1
4	Nationality:	Pakistani
5	Residential Address:	Azmir Housing Society, House# 116-G, Lahore.
6	Email Address:	affan@unimix.com.pk
7	Date on which shareholding, control or interest aquired in the Business:	1991
8	In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons of legal arrangements in the chain of ownership or control, following additional particulars to be provided:	N/A

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 shareholdings, control or interest of BO in the legal person or legal arrangement	Percentage of shareholdings, 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
Affan Kaleem	Partnership	06.12.1993	PEC	389 G-1 Johar Town, Lahore	Pakistan	affan@unimix.com.pk	33.33%	33.33%	Kaleem Ahad

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).

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Name and Surname in (In Block Letter)	CNIC No. (In case of foreigner, Passport No.)	Father's / Husband's Name in Full	Current Nationality	Any Other Nationality (i.e.s)	Occupation	Residential address in full or the registered / principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figures and words)
AFFAN KALEEM	35202-0497232-1	KALEEM AHAD	Pakistani	N/A	Business	Azmir Housing Society, House# 116-G, Lahore.	N/A
			Total numbers of shares taken (in figures and words)				

10. Any other information incidental to or relevant to beneficial Owners(s).



Affan Kaleem
Name & Signature

(Person authorized to issue notice on behalf of the Company)