

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 Spares (Maintenance Parts) for CG260-12 Caterpillar Engine at GPF-II								
4)	TENDER NUMBER	RFQ_23038 (direct contracting)								
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Spares (Maintenance Parts) for CG260-12 Caterpillar Engine at GPF-II								
6)	TENDER VALUE	-								
7)	ENGINEER'S ESTIMATE (For civil works only)	-								
8)	ESTIMATED COMPLETION PERIOD	June, 2023								
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%; text-align: center;">-</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%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</td> </tr> </table>	YES	-	NO	✓	-			
YES	-	NO	✓							
-										
	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%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</td> </tr> </table>	YES	-	NO	✓	-			
YES	-	NO	✓							
-										
11)	TENDER OPENED ON (DATE & TIME)	18 November 2022 at 1530 hrs								
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%; text-align: center;">✓</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%; text-align: center;">-</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)	-								
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%; text-align: center;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="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%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</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.)

As per PPRA 42 C (direct contracting) i

- WHO IS THE APPROVING AUTHORITY

PPL's Procurement Committee

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

YES	-	NO	-
N/A ✓			

19) NUMBER OF BIDS RECEIVED

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)

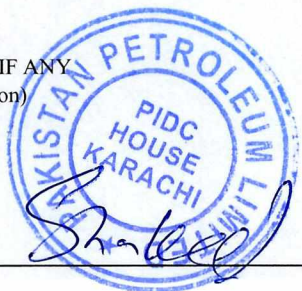
YES	✓	NO	-
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Works, Services and Goods Worth Fifty Million or More**

- | | | | | | | | | | | |
|-------|--|---|-----|---|----|---|-------|--|--|--|
| 1) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | - | | | | | | | | |
| 2) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Dynamic Engineering Services and Supplies Pte Ltd.
105 CECIL Street No. 20-04,
The Octagon, 201726184D, Singapore | | | | | | | | |
| 3) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) | - | | | | | | | | |
| 4) | NEED ANALYSIS (Why the procurement was necessary) | These required spares are related for CAT Gas Generators installed at GPF-II Plant and current inventory is zero of each item. These are very critical spares and un-availability of any of the spares may lead to un-availability of Gensets. | | | | | | | | |
| 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%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="text-align: center;">-</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%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">N/A ✓</td> </tr> </table> | YES | - | NO | - | N/A ✓ | | | |
| YES | - | NO | - | | | | | | | |
| N/A ✓ | | | | | | | | | | |
| 7) | DATE OF CONTRACT SIGNING
(Attach a copy of agreement) | Purchase Order No. 4500110526 Dated: 26.12.2022 | | | | | | | | |
| 8) | CONTRACT AWARD PRICE | Total USD 509,179.90 | | | | | | | | |
| 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%;">YES</td> <td style="width: 25%;">-</td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">-</td> </tr> <tr> <td colspan="4" style="text-align: center;">N/A ✓</td> </tr> </table> | YES | - | NO | - | N/A ✓ | | | |
| YES | - | NO | - | | | | | | | |
| N/A ✓ | | | | | | | | | | |
| 10) | ANY COMPLAINTS RECEIVED
(If yes, result thereof) | <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 | ✓ | | | | | | | |
| 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%;">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 | ✓ | | | | | | | |
| 12) | DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details) | <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 | ✓ | | | | | | | |
| 13) | SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) | <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 | ✓ | | | | | | | |



Declaration of Ultimate Beneficial Ownership Information for Public Procurement Contracts

ANNEX-M

1. Name CHRYSSSES HOLDINGS PTE. LTD
2. Father's Name/Spouse's Name _____
3. CNIC/NICOP/Passport No. 201725900W
4. Email Address _____
5. Nationality SINGAPORE
6. Residential Address 105 CECIL STREET #
20-04, THE OCTAGON
SINGAPORE (069534)
7. Date on which shareholding, control or interest acquired in the business. 09-10-2017
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:

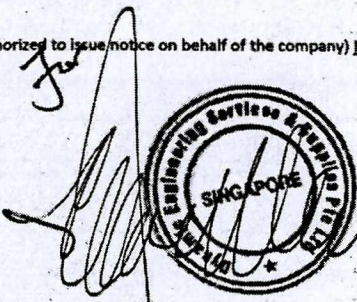
1	2	3	4	5	6	7	8	9	10
Name	Legal form (company/Limited Liability Partnership/Association of Persons/Single Member Company/partnership Firm/Trust/Any other individual, body corporate (to be specified))	Date of incorporation/ registration	Name of registering authority	Business Address	Country	Email address	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
DYNAMIC ENGINEERING SERVICES & SUPPLIES PTE LTD	PRIVATE LIMITED COMPANY	14/09/2017	ACRA	105 CECIL STREET # 20-04, THE OCTAGON SINGAPORE (069534)	SINGAPORE				

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)
TEN THEIN SWEE	S7966321B		SINGAPORE		DIRECTOR	20 COLLYER QUAY # 09-01, SINGAPORE 049319	
						Total numbers of shares taken (in figures and words)	

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

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

For

 16/5/23