

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	Construction of Well site & Access Road at Adhi WDW – Adhi Field								
4)	TENDER NUMBER	PD/E&C/PT/22450/22								
5)	BRIEF DESCRIPTION OF CONTRACT	Construction of Well site & Access Road at Adhi WDW – Adhi Field								
6)	TENDER VALUE	Nil								
7)	ENGINEER'S ESTIMATE (For civil works only)	PKR 113 Million								
8)	ESTIMATED COMPLETION PERIOD	a. Time of Completion: PART-A 60 days b. Time of Completion: PART-B 180 days c. Time of Completion: PART-C 20 days d. Time of Completion: PART-D 365 days								
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">TS487765E</td> </tr> </table>	YES	✓	NO		TS487765E			
YES	✓	NO								
TS487765E										
	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">16 Aug 2022, Dawn & Daily Jang</td> </tr> </table>	YES	✓	NO		16 Aug 2022, Dawn & Daily Jang			
YES	✓	NO								
16 Aug 2022, Dawn & Daily Jang										
11)	TENDER OPENED ON (DATE & TIME)	31- Aug -2022/1530 Hrs								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">INT.</td> <td style="width: 25%;"></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)	9								
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 | _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING | _____ | <input type="checkbox"/> |

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- 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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Method used was open competitive bidding			

19) NUMBER OF BIDS RECEIVED

2 (Two)	
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20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	1								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Intel Construction, Office No. 402, Dawood Centre, Plot No. 124-R, P.E.C.H.S Block 2, Tariq Road, Karachi, Pakistan.								
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st								
4)	NEED ANALYSIS (Why the procurement was necessary)	Construction of Well site & Access Road at Adhi WDW – Adhi Field								
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="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	<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%;"></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)	31 October, 2022								
8)	CONTRACT AWARD PRICE	PKR 161,477,346.00								
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%; text-align: center;">✓</td><td style="width: 25%;">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%;">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="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%;">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="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%;">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="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%;">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="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

1. Name <u>AJEET KUMAR</u> 3. CNIC/NICOP/Passport No. <u>45101-9826196-5</u> 5. Nationality <u>PAKISTANI</u> 7. Date on which shareholding, control or interest acquired in the business. <u>37.5%</u>	2. Father's Name/Spouse's Name <u>CHIMAN DASS</u> 4. Email Address <u>intel.constructionkhi@gmail.com</u> 6. Residential Address <u>H/NO.TC75/76 MUHALLA PAHUJA DHARAKI DIST GHOTKI</u>
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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)
JAI PARKASH	45101-0617584-7	CHAGU RAM	PAKISTANI	NO	BUSINESSMAN	HINDU MUHALA DHARAKI	37.5%
RAJ KUMAR	45104-4389074-7	GIAN CHAND	PAKISTANI	NO	BUSINESSMAN	WASAN SHAH MUHALA MPM	25%
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**