

**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	Maintenance and Support services for PC and Peripherals for two years								
4)	TENDER NUMBER	PD/GEN/PT/23365/22 RFQ # rfq_23365								
5)	BRIEF DESCRIPTION OF CONTRACT	Maintenance and Support services for PC and Peripherals for two years								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	Two Years								
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%;"></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%;"></td> </tr> <tr> <td align="center" colspan="4"><b>TS498606E</b></td> </tr> </table>	YES	✓	NO		<b>TS498606E</b>			
YES	✓	NO								
<b>TS498606E</b>										
	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%;"></td> </tr> <tr> <td align="center" colspan="4"><b>Dawn &amp; Jung ((10th January 2023))</b></td> </tr> </table>	YES	✓	NO		<b>Dawn &amp; Jung ((10th January 2023))</b>			
YES	✓	NO								
<b>Dawn &amp; Jung ((10th January 2023))</b>										
11)	TENDER OPENED ON (DATE & TIME)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Technical: 25th January 2023</td> </tr> <tr> <td>Commercial: 20th March 2023</td> </tr> </table>	Technical: 25th January 2023	Commercial: 20th March 2023						
Technical: 25th January 2023										
Commercial: 20th March 2023										
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%;"></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%;"></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)	Three (3) 1) M/s. IBL Unisys [IBL] 2) M/s. IT Republican [ITR] 3) M/s. Jaffer Business Systems Private Limited [JBS]								
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%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td align="center" colspan="4"><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	
<b>Enclosed</b>			

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	
<b>NA</b>			

19) NUMBER OF BIDS RECEIVED

Three (3)  
1) M/s. IBL Unisys [IBL]  
2) M/s. IT Republican [ITR]  
3) M/s. Jaffer Business Systems Private Limited [JBS]

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	

21) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

YES	✓	NO	
-----	---	----	--

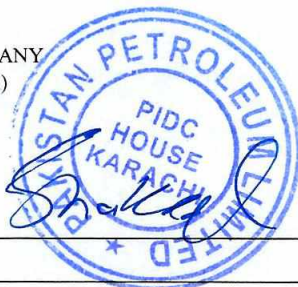
**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY(PPRA)**

**CONTRACT AWARD PROFORMA-II**

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) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  
Two (2)  
1) M/s. IT Republican  
2) M/s. Jaffer Business Systems Private Limited (only on Commercial bid opening)
- 
- 2) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  
M/s. IT Republican [ITR]  
1F, Block 6, P.E.C.H.S, Sh-e-Faisal, Karachi
- 
- 3) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)  
Most advantageous bid
- 
- 4) NEED ANALYSIS (Why the procurement was necessary)  
Maintenance and support services for PC and peripherals 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)  
4200070014 Dated: 14th April 2023
- 
- 8) CONTRACT AWARD PRICE  
PKR 54,190,563/-
- 
- 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



## Declaration of Ultimate Beneficial Ownership Information for Public Procurement Contracts

ANNEX-M

- |  |  |
|--|--|
| 1. Name <u>UMER MEHBOOB BHATTI</u><br>3. CNIC/NICOP/Passport No. <u>42201-0220326-1</u><br>5. Nationality <u>PAKISTANI</u><br>7. Date on which shareholding, control or Interest acquired in the business. <u>02-02-2015</u> | 2. Father's Name/Spouse's Name <u>MEHBOOB BHATTI</u><br>4. Email Address <u>umer@itrepublican.com</u><br>6. Residential Address <u>821, BLOCK 8, AZIZABAD, FB AREA, KARACHI.</u> |
|--|--|
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
IT REPUBLICAN	PARTNERSHIP	02-02-2015	REGISTRAR OF FIRMS	1-F, BLOCK 6, PECHS SHARAH -E- FAISAL, KARACHI	PAKISTANI	info@itrepublican.com	45% and 55% RESPECTIVELY	45% and 55% RESPECTIVELY	UMER MEHBOOB BHATTI

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 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)
UMER MEHBOOB BHATTI	42201-0220326-1	MEHBOOB BHATTI	PAKISTANI	-	BUSINESS	821, BLOCK 8, FB AREA, KARACHI	N/A
MUHAMMAD FAHAD JILANI	42101-0362869-3	GHULAM JILANI	PAKISTANI	-	BUSINESS	835, BLOCK 8, FB AREA, KARACHI	N/A
<b>Total numbers of shares taken (in figures and words)</b>							N/A

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

