

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	Group Life Policies of all PPL employees for second &								
4)	TENDER NUMBER	PD/GEN/PT/17633/21 RFQ # rfq_17633								
5)	BRIEF DESCRIPTION OF CONTRACT	Group Life Policies of all PPL employees								
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%; 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> </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%; 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 align="center" colspan="4">TS455142E</td> </tr> </table>	YES	✓	NO		TS455142E			
YES	✓	NO								
TS455142E										
	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%; 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 align="center" colspan="4">Dawn & Jung ((6th July 2021))</td> </tr> </table>	YES	✓	NO		Dawn & Jung ((6th July 2021))			
YES	✓	NO								
Dawn & Jung ((6th July 2021))										
11)	TENDER OPENED ON (DATE & TIME)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Technical: 03 August 2021 Commercial: 08 September 2021</td> </tr> </table>	Technical: 03 August 2021 Commercial: 08 September 2021							
Technical: 03 August 2021 Commercial: 08 September 2021										
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">LOCAL</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">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%; 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> </table>	YES		NO	✓				
YES		NO	✓							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<p>Five (5)</p> <p>1)M/s. Askari Life Assurance Company Ltd 2)Dawood Family Takaful Limited 3)EFU Life Assurance Limited 4)Jubilee Life Insurance Company Limited 5)State Life Insurance Corporation Of Pakistan</p>								
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%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td align="center" colspan="4">NA</td> </tr> </table>	YES		NO		NA			
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	_____	<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 PROCEDURE	_____	<input type="checkbox"/>

- 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

Five (5)
1)M/s. Askari Life Assurance Company Ltd
2)Dawood Family Takaful Limited
3)EFU Life Assurance Limited
4)Jubilee Life Insurance Company Limited
5)State Life Insurance Corporation Of Pakistan

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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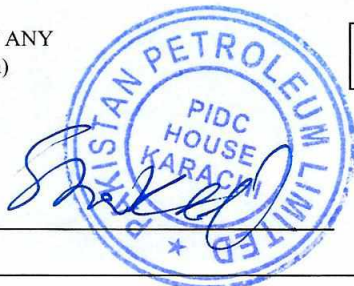
**PUBLIC PROCUREMENT REGULATORY
AUTHORITY(PPRA)**

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- | | | | | | | | | | | |
|-----|--|---|-----|---|----|---|----|--|--|--|
| 1) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | One (1) M/s. Jubilee Life Insurance | | | | | | | | |
| 2) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. State Life Insurance Corporation Of Pakistan Group & Pension, Karachi Zone, 6th Floor, State Life Building # 2, Wallace 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) | Insurance of PPL staff is required | | | | | | | | |
| 5) | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) | <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">NA</td> </tr> </table> | YES | | NO | | NA | | | |
| YES | | NO | | | | | | | | |
| NA | | | | | | | | | | |
| 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%; 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 | | | | | | | | |
| 7) | DATE OF CONTRACT SIGNING
(Attach a copy of agreement) | 4200069272 Dated: 8th May 2023 | | | | | | | | |
| 8) | CONTRACT AWARD PRICE | PKR 164,837,240/- | | | | | | | | |
| 9) | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report) | <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) | ANY COMPLAINTS RECEIVED
(If yes, result thereof) | <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 | ✓ | | | | | | | |
| 11) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details) | <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 | ✓ | | | | | | | |
| 12) | DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details) | <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 | ✓ | | | | | | | |
| 13) | SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) | <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 | ✓ | | | | | | | |

Signature & Official Stamp of
Authorized Officer



Declaration of Ultimate Beneficial Ownership Information for Public Procurement Contracts

ANNEX-M

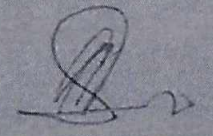
1. Name: STATE LIFE INS. CORP. OF PAK
2. Father's Name/Spouse's Name: N/A
3. CNIC/NICOP/Passport No.: N/A
4. Email Address: Sector C. gpkai@statelife.com.pk
5. Nationality: N/A
6. Residential Address: STATE LIFE BUILDING No. 9,
DR. ZIAUDDIN AHMED ROAD, KARACHI
7. Date on which shareholding, control or interest acquired in the business: N/A.
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 or natural person who ultimately owns or controls the legal person or arrangement
	CORPORATION FULLY OWNED BY GOP	1972	SECP	SLIC BLDG# 9, DR. ZIAUDDIN ROAD	PAKISTAN	Sector C. gpkai@statelife.com.pk	N/A	N/A	N/A

9. Information about the Board or 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 - 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)
/							
N/A							
Total numbers of shares taken (in figures and words)							

10. Information about the Board or Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names)



Name and Signature