

**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	Hospital Services for PPL staff for three years								
4)	TENDER NUMBER	N/A								
5)	BRIEF DESCRIPTION OF CONTRACT	Hospital Services for PPL staff for three years								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	Three years								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></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>YES</td> <td></td> <td>NO</td> <td>✓</td> </tr> <tr> <td colspan="4" style="height: 30px;"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td></td> <td>NO</td> <td>✓</td> </tr> <tr> <td colspan="4" style="height: 30px;"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
11)	TENDER OPENED ON (DATE & TIME)	N/A								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>LOCAL</td> <td>✓</td> <td>INT.</td> <td></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>YES</td> <td></td> <td>NO</td> <td>✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	One (01) M/s Agha Khan Hospital & Medical College Foundation Karachi								
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>YES</td> <td></td> <td>NO</td> <td></td> </tr> <tr> <td 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)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td></td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">NA</td> </tr> </table>	YES		NO		NA			
YES		NO								
NA										
17)	WHICH METHOD OF PROCUREMENT WAS USED : - (Tick one)									
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<div style="display: flex; align-items: center; justify-content: center;"> <table border="1" style="text-align: center;"> <tr> <td>✓</td> </tr> </table> </div>	✓							
✓										

- 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.)

Direct Bidding 42(d)(ii)

- 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	
		Direct Bidding 42(d)(ii)			

19) NUMBER OF BIDS RECEIVED **One (01) M/s Agha Khan Hospital & Medical College Foundation Karachi**

20)	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?	YES		NO	✓
		Direct Bidding			

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   | N/A   |     |  |    |   |     |  |  |  |
| 2)  | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s Agha Khan Hospital & Medical College Foundation<br>Stadium Road Karachi   |     |  |    |   |     |  |  |  |
| 3)  | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)              | N/A   |     |  |    |   |     |  |  |  |
| 4)  | NEED ANALYSIS (Why the procurement was necessary)  | Hospital Services for PPL staff for three years   |     |  |    |   |     |  |  |  |
| 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%; 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> <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 OF BIDS?        | <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 colspan="4" style="text-align: center;">N/A</td> </tr> </table>             | YES |  | NO |   | N/A |  |  |  |
| YES |  | NO  |     |  |    |   |     |  |  |  |
| N/A |  |   |     |  |    |   |     |  |  |  |
| 7)  | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)   | Work Contract # 4200046262  |     |  |    |   |     |  |  |  |
| 8)  | CONTRACT AWARD PRICE   | PKR 126 Millions  |     |  |    |   |     |  |  |  |
| 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%; 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 colspan="4" style="text-align: center;">N/A</td> </tr> </table>             | YES |  | NO |   | N/A |  |  |  |
| YES |  | NO  |     |  |    |   |     |  |  |  |
| N/A |  |   |     |  |    |   |     |  |  |  |
| 10) | ANY COMPLAINTS RECEIVED<br>(If yes, result thereof)  | <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> <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<br>(If yes, give details) | <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> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table> | YES |  | NO | ✓ |     |  |  |  |
| YES |  | NO  | ✓   |  |    |   |     |  |  |  |
|     |  |   |     |  |    |   |     |  |  |  |
| 12) | DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give details)                                    | <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> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table> | YES |  | NO | ✓ |     |  |  |  |
| YES |  | NO  | ✓   |  |    |   |     |  |  |  |
|     |  |   |     |  |    |   |     |  |  |  |
| 13) | SPECIAL CONDITIONS, IF ANY<br>(If yes, give Brief Description)                                     | <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  | ✓   |  |    |   |     |  |  |  |

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_