

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name GULAMHUSEIN NAKHODA
 2. Father's Name/Spouse's Name NIZAR NAKHODA
 3. CNIC/NICOP/Passport No. 42201-0979611-3
 4. Nationality PAKISTANI
 5. Residential address HOUSE NO. 19/2-A, MOHAMMAD ALI HOUSING SOCIETY, FATIMA JINNAH ROAD, KARACHI – PAKISTAN .
 6. Email address VINMAR@VINMAR.COM.PK
 7. Date on which shareholding, control or interest acquired in the business.
 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	E-Mail 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 Letter)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband's Name in Full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figures and words)
					Total numbers of shares taken (in figures and words)		

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

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



Invited Participants



<input type="checkbox"/>	Organization Name ↑	Status
<input type="checkbox"/>	Al Tariq Traders	Participated
<input type="checkbox"/>	Al-Ayub Packages Pvt ltd	
<input type="checkbox"/>	Build Con	Accepted Agreement
<input type="checkbox"/>	Raziki Agency Corporation	Participated
<input type="checkbox"/>	Vinmar Polymers	Participated
<input type="checkbox"/>	Zhenjiang Winners International Trading CO.,LTD	Participated



Lock / Unlock

Compare

Compose Message

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

- NAME OF THE ORGANIZATION/DEPTT. **Pakistan State Oil (PSO)**
- FEDERAL / PROVINCIAL GOVT. **Federal Autonomous Body**
- TITLE OF CONTRACT **Supply of High Density Polyethylene (HDPE) Blow Grade - on C&F Basis.**
- TENDER NUMBER **RC-18142-IA**
- BRIEF DESCRIPTION OF CONTRACT **Supply of HDPE Blow Grade.**
- TENDER VALUE **Rs. 121,478,400/-**
- ENGINEER'S ESTIMATE (For civil works only) **Not Applicable**
- ESTIMATED COMPLETION PERIOD **90 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	-
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- ADVERTISEMENT:
- (i) PPRA Website (Federal Agencies) (If yes give date and PPRA's tender #)

<u>Yes</u>	<u>TS544819E</u> <u>05-Aug-2024</u>
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- (ii) News Papers (If yes give names of newspapers and dates)

<u>Yes</u>	<u>Nawa-i-Waqt , Dawn, & Khaleej Times</u> <u>04-Aug-2024 & 05-Aug-2024</u>
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- TENDER OPENED ON (DATE & TIME) **Technical Bid Opening: 09-Sep-2024 03:00 pm**
Commercial Bid Opening: 09-Oct-2024 03:00 pm
- NATURE OF PURCHASE

<u>Local</u>	<u>-</u>	<u>International</u>	<u>✓</u>
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- EXTENSION IN DUE DATE (If any)

<u>Yes</u>	<u>-</u>	<u>No</u>	<u>✓</u>
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➤ NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	-	No	✓
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➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	-	No	✓
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➤ 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.)

- WHO IS THE APPROVING AUTHORITY Jointly GM (Procurement & Services) and GM (Finance)

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

Yes	No	N/A	✓
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➤ NUMBER OF BIDS RECEIVED

04

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes	✓	No	-
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➤ WHETHER INTEGRITY PACT WAS SIGNED

Yes	✓	No	-
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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 & Goods Worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **Tech: 03 / Comm: 01**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Vinmar Polymers.**
Suite # 904, 905, 907, 9th Floor, Business Center, Karachi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). **1st M/s. Vinmar Polymers.**
- NEED ANALYSIS **HDPE Required for Manufacturing of Cans.**
(Why the procurement was necessary?)
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS
(Briefly describe)

Yes	-	No	✓
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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

Yes	✓	No	-
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- DATE OF CONTRACT SIGNING **30-Oct-2024**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE **USD 367,840/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS

Yes	✓	No	-
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Bid Evaluation Report was Uploaded on PSO website
- ANY COMPLAINTS RECEIVED

Yes	-	No	✓
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(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	-	No	✓
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(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA

Yes	-	No	✓
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(If yes give details)
- SPECIAL CONDITIONS, IF Any

Yes	-	No	✓
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(Give Brief Description)



Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan
Telephone (021) 9203866-90 Fax (021) 9203796

1 OF 4

PURCHASE ORDER

M/s. VINMAR POLYMERS SUITE # 904, 905, 907, 9TH FLOOR, BUSINESS CENTRE MUMTAZ HASSAN ROAD KARACHI Pakistan	Number	4090000329	
	Created On	15.10.2024	
	Indent No.	1030010244	
	Vendor	7771001261	
PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)		Contact	IA
Title: Supply of High Density Polyethylene (HDPE) Blow Grade - on C<(>&<)>F Basis.			

S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (USD)	Amount USD.
1	HDPE Blow Grade Grade: SABIC 5429 / Marlex 5502 (HHM 5502BN) / Cynpol HD 5502 / Lotrene Q5502BN (Blow Grade). SPECIFICATIONS: - Density: 0.954 - 0.955 Kg/m3. - Melt Flow Index: 0.3 - 0.35 gm/10 min. - Tensile Strength: 27 - 32 MPa. - Process Temperature: 165 - 215 °C. - Packing Size: 1 bag: 25Kg. NOTE: 01. PSO reserves the right to check the supplied product quality through independent laboratories in case any variation in physical & chemical characteristics of the supplied product. All expenses in this regard will be borne by the manufacturer/supplier. 02. Manufacturer/Supplier will also provide: a) Product sample (150 Kg) free of cost for testing. b) OEM approval: -- In case the product is new to PSO and has not been tested earlier on PSO molding machines to facilitate technical evaluation. 03. Supplier shall provide manufacturer's batch and quality certificate of the material being supplied. 04. HDPE manufacturer shall provide the Quality Certificate/Lab Test report of the HDPE at the time of delivery. However, PSO reserves the right to ask HDPE supplier for testing of HDPE at a reputed third party lab if any quality issue arises at the time of product receipt. Testing charges for such third party lab test shall be borne by HDPE supplier or through its local representative. In case of failure of the product at third party lab, the product (portion of consignment which is found failed) is to be replaced by the supplier. 05. Part payment against part delivery is allowed.	31.01.2025	CMU TO		304.000	1,210.0000	367,840.0000

For Pakistan State Oil Co.Ltd Signed & Stamped Date <u>30-10-2024</u> <i>Faiza Amberen</i> (Sr. Manager P&S)	Vendor Signed, Stamped & Executed on Date <u>30-10-2024</u> <i>M. Adnan</i> (DG P&S)
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Abdul Lateef Bawany
(GM-P&S)



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
2 OF 4

PURCHASE ORDER		Number	4090000329
M/s. VINMAR POLYMERS SUITE # 904, 905, 907, 9TH FLOOR, BUSINESS CENTRE MUMTAZ HASSAN ROAD KARACHI Pakistan	Created On		15.10.2024
	Indent No.		1030010244
	Vendor		7771001261
PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)		Contact	IA

Title: Supply of High Density Polyethylene (HDPE) Blow Grade - on C<(>&<)>F Basis.

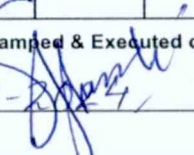
S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (USD)	Amount USD.
	06. Delivery required within 90 days after issuance of Purchase Order/LC Opening at Karachi, Pakistan C&F basis.						
	<p>TERMS & CONDITIONS:</p> <p>01) The above rate is based on your quotation against Tender # RC-18142-IA dated 01-Aug-2024.</p> <p>02) The job includes labour, transportation and all material charges.</p> <p>03) As the quantities may vary (increase or decrease according to the job requirements), therefore, payment will be made as per actual quantity of work done. However, part payment on part delivery is permissible.</p> <p>04) Quality is the prime concern of PSO, no compromise shall be made in this regard. Only first class approved quality material, workmanship and supervision will be utilized by the contractor which shall strictly conform to the WO/PO specification.</p> <p>05) The above job is subject to entire satisfaction and inspection / acceptance by consignee.</p> <p>06) PSO may take action that may include but not limited to restriction on participation in the procurement process, cancelation of Work Order/Service Order/Purchase Order or Letter of Intent or forfeiture of the earnest money/performance guarantee/security against the bidder/supplier/contractor on the following grounds:</p> <p>a- Unsatisfactory general conduct;</p> <p>b- Misrepresentation of facts in bid documents;</p> <p>c- Refusal to replace defective material.</p> <p>d- Failure to meet delivery schedule without giving any satisfactory justification resulting in loss to the Company or having adverse effect on operations of the Company;</p> <p>e- Violating the terms and conditions of the Purchase/service Order;</p> <p>f- Refusal or deny accepting WO/SO/PO/LOI issued by the Company.</p> <p>07) PSO also reserves the right to initiate the process of blacklisting (permanent or temporary) against the bidder/supplier/contractor if found to be indulged in corrupt or fraudulent practices or on consistent failure to provide satisfactory performance.</p>				Sub Total	367,840.0000	


For Pakistan State Oil Co.Ltd

Signed & Stamped Date 



Vendor Signed, Stamped & Executed on

Date 30-10-2024 





Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan
Telephone (021) 9203866-90 Fax (021) 9203796

3 OF 4

PURCHASE ORDER

M/s. VINMAR POLYMERS SUITE # 904, 905, 907, 9TH FLOOR, BUSINESS CENTRE MUMTAZ HASSAN ROAD KARACHI Pakistan	Number	4090000329	
	Created On	15.10.2024	
	Indent No.	1030010244	
	Vendor	7771001261	
PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)		Contact	IA

Title: Supply of High Density Polyethylene (HDPE) Blow Grade - on C<(>&<)>F Basis.

S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (USD)	Amount USD.
	<p>In case of Blacklisting (permanent or temporary) in accordance with Rule 19 of the Public Procurement Rules, 2004, such action shall be posted on PSO's website and also communicated to the Public Procurement Regulatory Authority. The bidder/supplier/contractor shall not be eligible for contracts/participating in PSO's procurement proceedings in accordance with the Order passed in pursuance of the matter.</p> <p>08) Terms and Conditions of RFQ and PUR-03(P) attached with the bid constitutes the part of this purchase order.</p> <p>STAMP DUTY:</p> <p>(i) The Contractor/Supplier hereby represents that he has paid the requisite amount of stamp duty to the concerned revenue authority on this Purchase Order. The Contractor/Supplier shall indemnify and hold PSO and its officials harmless against any and all claims raised by the concerned revenue authority or any other authority, established under the law for the time being in force, in respect of any deficiency or non-payment of stamp duty or penalty on this Purchase Order.</p> <p>PENALTY:</p> <p>In the event of Contractor's/Supplier failure to deliver the Services/Goods within the time mention in purchase order/service order, in that event PSO shall be entitled to deduct from his bills /outstanding payments or other works done by him for PSO or from any amount due to him by PSO a sum of Rs.0.1% of Purchase Order/Service Order value per day as liquidated damages for the period which the said services/material remains incomplete or fails to pass the quality tests subject to a maximum 10% of work order amount to be recovered from the contract on his default.</p> <p>Note: Penalty/ liquidity demerge may be waived in case of force majeure situation contractor will be required to furnish documentary proof.</p> <p>(USD: Three Hundred Sixty-Seven Thousand Eight Hundred Forty Only).</p>						
						Grand Total	367,840.0000

For Pakistan State Oil Co.Ltd

Signed & Stamped Date

Vendor Signed, Stamped & Executed on

Date

30-10-2024





Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan

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4 OF 4

PURCHASE ORDER

M/s. VINMAR POLYMERS SUITE # 904, 905, 907, 9TH FLOOR, BUSINESS CENTRE MUMTAZ HASSAN ROAD KARACHI Pakistan	Number	4090000329
	Created On	15.10.2024
	Indent No.	1030010244
	Vendor	7771001261
	Contact	IA

NOTES

1. Purchase/Service Order number must appear on all correspondence, invoices, packages, shipping tags and other documents pertaining to this order.
2. Transportation charges are payable by the vendor unless specified otherwise.

Total Value of Purchase/Service Order

USD 367,840.0000

FOR PAKISTAN STATE OIL CO.LTD

Designation: [Signature]

Date: Faiza Ambreen (Sr. Manager - P&S) M. Adnan (DGM - P&S)

VENDOR ACKNOWLEDGMENT

I hereby acknowledged/sign and accept this PO/SO consisting all the terms & conditions there on including specifications and delivery schedule in all aspect.

Name: Shoaib Munshi (GM)

Date: 30-10-2024



[Signature]
Abdul Lateef Bawang
GM - P&S

[Signature]
Syed Muhammad Taha
(MD & CEO)