

**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 & laying of various diameters carbon steel underground / aboveground pipelines including piping for PPL's Adhi Gas Field - Adhi block, Dhok Sultan field - Dhok Sultan block, Baska block and all other existing and new blocks in Punjab province								
4)	TENDER NUMBER	PD/P&C/PT/23051/2023								
5)	BRIEF DESCRIPTION OF CONTRACT	Construction & laying of various diameters carbon steel underground / aboveground pipelines including piping for PPL's Adhi Gas Field - Adhi block, Dhok Sultan field								
6)	TENDER VALUE	Nil								
7)	ENGINEER'S ESTIMATE (For civil works only)	-								
8)	ESTIMATED COMPLETION PERIOD	27.06.2023 to 26.06.2024								
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 colspan="4" style="text-align: center;">TS494246E</td> </tr> </table>	YES	✓	NO		TS494246E			
YES	✓	NO								
TS494246E										
	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 colspan="4" style="text-align: center;">1-Nov-2022, Dawn & Daily Jang</td> </tr> </table>	YES	✓	NO		1-Nov-2022, Dawn & Daily Jang			
YES	✓	NO								
1-Nov-2022, Dawn & Daily Jang										
11)	TENDER OPENED ON (DATE & TIME)	04/01/2023 1530 Hrs. (Technical) 21/03/2023 1530 Hrs. (Commercial)								
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%; text-align: center;">✓</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)	Thirty Three (33)								
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%; text-align: center;">✓</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%; 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								

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.)

- WHO IS THE APPROVING AUTHORITY

MD / Procurement Committee

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓
Method used was open competitive bidding			

19) NUMBER OF BIDS RECEIVED

Five (5)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
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21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	NO	
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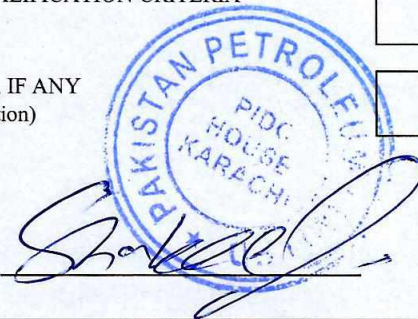
PUBLIC PROCUREMENT REGULATORY
AUTHORITY(PPRA)

CONTRACT AWARD PROFORMA-II

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1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	None								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Petrocon (Pvt) Ltd, 40 E, Model Town Lahore-54700, 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 & laying of various diameters carbon steel underground / aboveground pipelines including piping for PPL's Adhi Gas Field - Adhi block, Dhok Sultan field - Dhok								
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%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">To ensure maximum participation of bidders, the bid submission date was extended</td> </tr> </table>	YES	✓	NO		To ensure maximum participation of bidders, the bid submission date was extended			
YES	✓	NO								
To ensure maximum participation of bidders, the bid submission date was extended										
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%;">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								
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	COA No. 4600002458 signed on 13 July 2023								
8)	CONTRACT AWARD PRICE	Estimated PKR 419 Million. (Capping Value)								
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> </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> </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> </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> </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> </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>Babar Sultan & Imtiaz Ahmed</u> | 2. Father's Name/Spouse's Name <u>Sultan Ahmed , Hafiz Ghulam Dastgir</u> |
| 3. CNIC/NICOP/Passport No. <u>35202-2940703-9, 35201-9035504-7</u> | 4. Email Address <u>petro100@petrocon.com.pk</u> |
| 5. Nationality <u>Pakistani</u> | 6. Residential Address <u>House # 7, Block A, Model Town, Lahore
House # 108, Block S, Ph-2, DHA, Lahore</u> |
| 7. Date on which shareholding, control or interest acquired in the business. <u>17.04.2009</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
N - A	N - A	N - A	N - A	N - A	N - A	N - A	N - A	N - A	N - A

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)
BABAR SULTAN	35202-2940703-9	SULTAN AHMED	PAKISTANI	N - A	BUSINESSMAN	7 - A, MODEL TOWN, LHR	1,750 (35%)
IMTIAZ AHMED	35201-9035504-7	HAFIZ GHULAM DASTGIR	PAKISTANI	N - A	BUSINESSMAN	108, S, DHA, PH-2, LHR	1,750 (35%)
Total numbers of shares taken (in figures and words)							

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


IMRAN NASEER
 COMPANY SECRETARY



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

Declaration of Ultimate Beneficial Ownership Information for Public Procurement Contracts

ANNEX-M

1. Name <u>Sajeela Babar & Rehana Imtiaz</u> 3. CNIC/NICOP/Passport No. <u>35202-2749624-8 , 35200-3133384-6</u> 5. Nationality <u>Pakistani</u> 7. Date on which shareholding, control or interest acquired in the business. <u>17.04.2009</u>	2. Father's Name/Spouse's Name <u>Babar Sultan , Imtiaz Ahmed</u> 4. Email Address <u>petro100@petrocon.com.pk</u> 6. Residential Address <u>House # 7, Block A, Model Town, Lahore House # 108, Block S, Ph-2, DHA, Lahore</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
N - A	N - A	N - A	N - A	N - A	N - A	N - A	N - A	N - A	N - A

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)
SAJEELA BABAR	35202-2749624-8	BABAR SULTAN	PAKISTANI	N - A	Businesswomen	7 - A, MODEL TOWN, LHR	750 (15%)
REHANA IMTIAZ	35200-3133384-6	IMTIAZ AHMED	PAKISTANI	N - A	Businesswomen	108, S, DHA, PH-2, LHR	750 (15%)
Total numbers of shares taken (in figures and words)							

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




IMRAN NASEER
 COMPANY SECRETARY
Name and Signature

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