

**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	Welding, construction & laying of various diameters carbon steel underground / aboveground pipelines including piping for PPL's different locations in Sindh province		
4)	TENDER NUMBER	PD/P&C/PT/23029/2022		
5)	BRIEF DESCRIPTION OF CONTRACT	Welding, construction & laying of various diameters carbon steel underground / aboveground pipelines including piping for PPL's different locations in Sindh province		
6)	TENDER VALUE	Nil		
7)	ENGINEER'S ESTIMATE (For civil works only)	-		
8)	ESTIMATED COMPLETION PERIOD	From 19.06.2023 to 18.06.2024		
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	<input checked="" type="checkbox"/>	NO
10)	ADVERTISEMENT :			
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES	<input checked="" type="checkbox"/>	NO
		TS493602E		
ii)	News Papers (If yes, give names of newspapers and dates)	YES	<input checked="" type="checkbox"/>	NO
		25-Oct-2022, Dawn & Daily Jang		
11)	TENDER OPENED ON (DATE & TIME)	05/12/2022 1530 Hrs. (Technical) 17/04/2023 1100 Hrs. (Commercial)		
12)	NATURE OF PURCHASE	LOCAL	<input checked="" type="checkbox"/>	INT.
13)	EXTENSION IN DUE DATE (If any)	YES	<input checked="" type="checkbox"/>	NO
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Twenty Seven (27)		
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<input checked="" type="checkbox"/>	NO
16)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	YES	<input checked="" type="checkbox"/>	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

Seven (07)

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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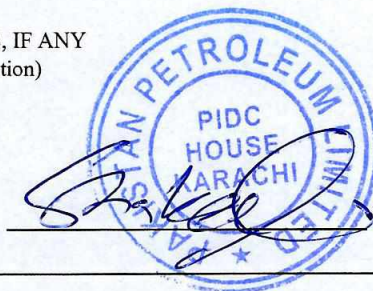
# PUBLIC PROCUREMENT REGULATORY AUTHORITY(PPRA)

## CONTRACT AWARD PROFORMA-II

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 None
- 2) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Petrocon (Pvt) Ltd , 40-E, Model Town Lahore
- 3) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
- 4) NEED ANALYSIS (Why the procurement was necessary) Welding, construction & laying of various diameters carbon steel underground / aboveground pipelines including piping for PPL's different locations in Sindh province
- 5) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| YES | <input checked="" type="checkbox"/> | 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?
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| YES | <input checked="" type="checkbox"/> | NO |  |
|-----|-------------------------------------|----|--|
- 7) DATE OF CONTRACT SIGNING (Attach a copy of agreement) COA No. 4600002456 signed on 15 July, 2023
- 8) CONTRACT AWARD PRICE Estimated PKR 624,000,000 (Capping Value)
- 9) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| YES | <input checked="" type="checkbox"/> | NO |  |
|-----|-------------------------------------|----|--|
- 10) ANY COMPLAINTS RECEIVED (If yes, result thereof)
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| YES |  | NO | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 11) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| YES |  | NO | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 12) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| YES |  | NO | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 13) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| YES |  | NO | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|

Signature & Official Stamp of Authorized Officer





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

ANNEX-M

1. Name Babar Sultan & Imtiaz Ahmed      2. Father's Name/Spouse's Name Sultan Ahmed , Hafiz Ghulam Dastgir  
 3. CNIC/NICOP/Passport No. 35202-2940703-9, 35201-9035504-7      4. Email Address petro100@petrocon.com.pk  
 5. Nationality Pakistani      6. Residential Address House # 7, Block A, Model Town, Lahore  
House # 108, Block S, Ph-2, DHA, Lahore  
 7. Date on which shareholding, control or interest acquired in the business. 17.04.2009

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%)
<b>Total numbers of shares taken (in figures and words)</b>							

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 &amp; Rehana Imtiaz</u>   | 2. Father's Name/Spouse's Name <u>Babar Sultan , Imtiaz Ahmed</u>  |
| 3. CNIC/NICOP/Passport No. <u>35202-2749624-8 , 35200-3133384-6</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<br/>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)
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%)
<b>Total numbers of shares taken (in figures and words)</b>							

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)