

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)CONTRACT AWARD AND PROFORMA - I

TO BE FILLED AND UPLOADED ON PPRA WEBSITE IN RESPECT OF ALL PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH RS 50 MILLION OR MORE

1. NAME OF THE ORGANIZATION/DEPTT : DGP (ARMY) RAWALPINDI
2. FEDERAL / PROVINCIAL GOVT : FEDERAL GOVT
3. TITLE OF CONTRACT : PROCUREMENT OF LUBRICATING OIL, INTERNAL COMBUSTION ENGINE COMBAT/ TACTICAL SERVICE GRADE 20W-50 API LVL CL-4/SL OR ENHANCED QUANTITY 320,000 LITERS
4. TENDER NUMBER : 25-1093-3-0-C/A
5. BRIEF DESCRIPTION OF CONTRACT : CONTRACT FOR PROCUREMENT OF LUBRICATING OIL, INTERNAL COMBUSTION ENGINE COMBAT/ TACTICAL SERVICE GRADE 20W-50 API LVL CL-4/SL OR ENHANCED QUANTITY 320,000 LITERS WAS REQUIRED TO BE CONCLUDED FOR ARMY AND AWARDED TO LOWEST QUOTEE FIRM
6. TENDER/CONTRACT VALUE : PKR 183,998,880.00 (RS 183.999 MILLION)
7. ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) : NOT APPLICABLE
8. ESTIMATED COMPLETION PERIOD : AUGUST 2023 OR EARLIER
9. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? : YES
10. ADVERTISEMENT:-
 - a. PPRA WEBSITE (FEDERAL AGENCIES) : 05 SEP 2022 (TS489314E)
 - b. NEWS PAPERS : THE NATION AND NAWA-E-WAQAT BOTH DATED 04 SEP 2022
11. TENDER OPENED ON : 10 NOV 2022 (DUE TO CLOSED HOLIDAY ON 09 NOV 2022)
12. NATURE OF PURCHASE (LOCAL/INTERNATIONAL) : LOCAL
13. EXTENSION IN DUE DATE (IF ANY) : NIL
14. NUMBER OF TENDER DOCUMENT SOLD : 7 (LIST OF BUYERS ATTACHED)
15. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT : YES
16. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS : NOT APPLICABLE

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17. WHICH METHOD OF PROCUREMENT : TICK ONE
WAS USED

- a. SINGLE STAGE – ONE ENVELOPED PROCEDURE - ☐
- b. SINGLE STAGE – TWO ENVELOPE PROCEDURE - ☐
- c. TWO STAGE BIDDING PROCEDURE - ☐
- d. TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE - ☒

18. WHO IS THE APPROVING AUTHORITY : CHIEF OF LOGISTICS STAFF

19. WHETHER APPROVAL OF COMPETENT : NOT APPLICABLE
AUTHORITY WAS OBTAINED FOR USING
A METHOD OTHER THAN OPEN
COMPETITIVE BIDDING

20. NUMBER OF BIDS RECEIVED : 7

21. WHETHER THE SUCCESSFUL BIDDER : YES
WAS LOWEST BIDDER

22. WHETHER INTEGRITY PACT WAS : YES
SIGNED

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**CONTRACT AWARD AND PROFORMA – II**

TO BE FILLED AND UPLOADED ON PPRA WEBSITE IN RESPECT OF ALL PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH RS 50 MILLION OR MORE

1. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS : 7
2. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER : M/S PAKISTAN STATE OIL COMPANY LIMITED, 18TH FLOOR, Ufone TOWER, BLUE AREA, ISLAMABAD
3. RANKING OF SUCCESSFUL BIDDER EVALUATION REPORT (I.E. 1ST, 2ND, 3RD EVALUATED BID) : 1ST LOWEST QUOTEE I.E. M/S PAKISTAN STATE OIL COMPANY LIMITED, 18TH FLOOR, Ufone TOWER, BLUE AREA, ISLAMABAD
4. NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY) : CONTRACT FOR PROCUREMENT OF LUBRICATING OIL, INTERNAL COMBUSTION ENGINE COMBAT/ TACTICAL SERVICE GRADE 20W-50 API LVL CL-4/SL OR ENHANCED, REQUIRED TO BE PROCURED FOR ARMY
5. IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE) : NOT APPLICABLE
6. WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS : YES
7. DATE OF CONTRACT SIGNING : 31 JANUARY 2023
8. CONTRACT AWARD PRICE : PKR 183,998,880.00 (RS 183.999 MILLION)
9. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS : NOT APPLICABLE
10. ANY COMPLAINTS RECEIVED : NIL
11. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS : NIL
12. DEVIATION FROM QUALIFICATION CRITERIA : NIL
13. SPECIAL CONDITIONS, IF ANY : NIL

LIST OF BUYERS

<u>S/NO</u>	<u>NAME OF FIRMS</u>	<u>STATUS</u>
1.	M/S PSO COY LIMITED, ISLAMABAD	REGD
2.	M/S MAL PAKISTAN LIMITED, KARACHI	REGD
3.	M/S OIL INDUSTRIES, KARACHI	REGD
4.	M/S STAR OIL COMPANY, KARACHI	REGD
5.	M/S INDUS LUBE OIL, KARACHI	REGD
6.	M/S GQ TRADERS, GUJRANWALA	UN-REGD
7.	M/S LUBRICATOR INDUSTRY, KARACHI	UN-REGD

Pakistan State Oil Company Limited



PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan.
UAN: 111-111-PSO (776), Website: www.psopk.com

General Headquarters
LS Branch DGP (A)
Rawalpindi
Tel: 9281236

MOST-URGENT
Date: July 17, 2023

Attn: Maj Aimal Khan

Subject: Declaration of Beneficial Owners Information of Public Procurement Contracts Under Regulation Notified through S.R.O No. 592(1)/2022 dated 10th May 2022 against Contract No 25-1093-3-0-C/A dated 31 Jan 2023.

Dear Sir,

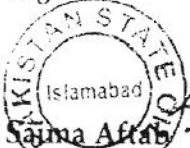
This is with reference to letter no. 25-1093-3-0-C-S8PIQDA dated July 11, 2023 from General Headquarters, LS Branch DGP (A), Rawalpindi on "Declaration of Beneficial Owners Information of Public Procurement Contacts under Regulation Notified through S.R.O No. 592(1)/2022 dated May 10, 2022".

Kindly note that according to Section 123A of the Companies Act, 2017 "Ultimate Beneficial Owner" means a natural person who ultimately owns or controls a company, whether directly or indirectly, through at least twenty five percent shares or voting rights or by exercising effective control in that company through such other means, as may be specified.

As far as PSO is concerned, PSO's biggest shareholder is the Government of Pakistan which directly holds 22.47% shares in the company.

In view of the above, Section 123A of the Companies Act, 2017 "Ultimate Beneficial Owner" is not applicable to PSO.

Regards,



Sr. Manager-Strategic Accounts (North)