

**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. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT HO/M/011/22
- TENDER NUMBER LE-081/22
- BRIEF DESCRIPTION OF CONTRACT Steel Deform Bars
- TENDER VALUE Rs. 2,398,000/- Excl. GST
- ENGINEER'S ESTIMATE 3,960,000/- Excl. GST
- ESTIMATED COMPLETION PERIOD 16 Weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website 05.10.2022 TS # 492009E Yes / No (Federal Agencies)
(If yes give date and PPRA's tender number)
 - (ii) News Papers Yes The News, Express, Jang dt: 09.10.22
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 31.10.2022 1600 HRS
- NATURE OF PURCHASE _____ Local / International
- EXTENSION IN DUE DATE (If any) _____ Yes / No

2 Sui L&E . 6

- NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____ Yes / No
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____ Yes / No
(If yes enclose a copy).
- 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.) N.A
- WHO IS THE APPROVING AUTHORITY General Manager (Procurement)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A
- NUMBER OF BIDS RECEIVED 02
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED _____ Yes / No

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
02

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s HTH
Enterprises, Lahore.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 1st Lowest Bidder

- NEED ANALYSIS (Why the procurement was necessary?) To Expand the
network as well as in the interest of GOP

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) No.

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

- DATE OF CONTRACT SIGNING 23.12.2022 (Copy enclosed)
(Attach a copy of agreement)

- CONTRACT AWARD PRICE Rs.2,805,660/- Incl. GST

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS _____ Yes / **No**
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED _____ Yes / **No**
(If yes result thereof)

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS _____ Yes / **No**
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA _____ Yes / **No**
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any
(Give Brief Description)

Nil



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56 LAHORE (PAKISTAN)

Ref: PUR-43 (P)

Dated: 08.12.2022

The Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

Fax # 051-9224823

FINAL EVALUATION REPORT
(AS PER RULE 35 OF PP Rules, 2004)

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries having value Rs.500,000.00 and above issued from SNGPL-HO Lahore.

- | | |
|-----------------------------------|-------------------------------------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. Method of Procurement: | Single Stage Single Envelope System |
| 3. Title of Procurement: | Turbine Washing Fluid |
| 4. Tender Enquiry No: | LE-081/22 |
| 5. PPRA Ref. No.(TS No.): | TS492009E |
| 6. Date & Time of Bid Closing: | 31.10.2022 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 31.10.2022 at 1600 Hours. |
| 8. No. of Bids Received: | 02 (Two) |
| 9. Criteria for Bid Evaluation: | As per tender |
| 10. Details of Bid(s) Evaluation: | As under. |

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. HTH Enterprises, Lahore	Responsive	Responsive	1 st Lowest
M/s. MAS Associates, Lahore.	Responsive	Responsive	2 nd Lowest

Accordingly, Purchase Order is being placed on lowest priced bidder basis.

Name of Bidder	Tender item No.	Purchase Order No.
M/s. HTH Enterprises, Lahore	1	HO/FD/011/22

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Fiaz Rasool)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: **The Deputy Director (Monitoring & Implementation), Islamabad**

N.O.O

CC: GM (IT/MIS) | This for advertisement on the Company's Web Site.

CC: Secy. To GM (Procurement) | Please arrange fax to PPRA.

Telephones Exch: { +92-42)99082000
+92-42)99082006

Telephones: { 92-42-99085026
92-42-99085003
92-42-99085040

Fax:

92-42-99201275

www.sngpl.com.pk



OHAS 18001 ISO 14001

GENERAL MANAGER (PROCUREMENT)

Thru: (CE/ST)

TURBINE WASHING FLUID
TENDER ENQUIRY NO. LE-081/2022
PURCHASE ORDER NO. HO/FD/011/22

To meet the requirement of 1100 Ltrs. Turbine Washing Fluid against Compression Department's indent no. FSD/C/LP/0012/23, duly cleared by Coordinator PB & MC (Flag "A"), subject tender enquiry was published on PPRA website on 05.10.2022. Tender was based on single stage single envelope system. Tender was also press advertised on 09.10.2022

Tender documents were issued to 3 suppliers against payment as per procedure. The tender was opened on the due date i.e. 31.10.2022, quotations were received from 2 suppliers, which were opened in public and sent to indenter for technical vetting on 01.11.2022. CE (Comp) conveyed Technical Vetting vide memo # LE-081-2022 dated 07.11.2022, received on 11.11.2022 (Flag 'B'). Summary of which and detail of prices are as under:-

Item #	Description	M/s HTH Enterprises	M/s MAS Associates
1	Turbine Washing Fluid	2,180 Technically Responsive	2,570 Technically Responsive

M/s HTH Enterprises Lahore is the lowest priced bidder. Their bid is technically as well as commercially responsive except they have quoted delivery period 16 weeks instead of the tender requirement of 8 - 10 weeks. Upon clarification, bidder vide e-mail dated 14.11.2022 has maintained their stance, which has been accepted by indenter vide email dated 16.11.2022. The quoted rates are 24.57% higher than previous purchase price vide Purchase Order No. HO/FD/002/22 dated 14.12.2021, same has been forwarded to bidder for justification in price hike. Reply of the bidder received on 14.11.2022 regarding price hike accepted by indenter through email dated 15.11.2022. M/s HTH Enterprises, Lahore have already supplied same item against P.O number HO/FD/002/22.

In view of above, following purchase order # HO/FD/011/22 valuing Rs. 2,805,660 including GST @ 17% is being recommended for placement on M/s HTH Enterprises Lahore being the lowest priced bidder.

Management Sanction no. SS/COMP/2022-23/659-5014 (revenue budget) is at Flag "C".

Kindly approve.

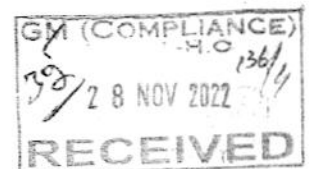
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- approved
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regula

(FIAZ RASOOL)

BY CHIEF OFFICER PROCUREMENT

The summary of Previous Price Comparison is as under:

Item Description	Previous vis-à-vis Present FOR Purchase Price Each (Excluding Sales Tax)		Per Annum % age Increase (+) / Decrease (-)
	Price, Supplier Name, Purchase Order No.		
	Previous M/s HTH Enterprises, Lahore HO/FD/002/22, Technical Opening Date 14.12.2021	Present Tender Enquiry No. LE-081/22 Technical Opening Date 31.10.2022	
Turbine Washing Fluid	Rs. 1,750/-	Rs. 2,180/-	24.57%



SUI NORTHERN GAS PIPELINES LTD.

Gas House, 21-Kashmir Road, Lahore-5.

LOCAL PURCHASE ORDER NO: HO/FD/011/22

Date: 14.11.2022

Net Cost **Rs. 2,805,660/-**

M/s. HTH Enterprises,
677- Block G 4, Johar Town,
Lahore.

ORDER DESPATCHED ON 23/11/22

Subject: **Turbine Washing Fluid:**

Reference: Your Quotation # Nil dated 31.10.2022 in response to our tender enquiry # LE-081/22 dated 15.10.2022. Your Sales Tax Reg. # 35200-1855371-3. Our Sales Tax Reg. # 03-91-9999-967-19.

Dear Sirs,

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, thereto, including those to the ordered material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

Sr. #.	DESCRIPTION	Unit	Qty.	Rate (Rs./Ltrs)	Total Value (Rs.)
1.	Turbine Washing Fluid Packing size 20 Liters per Can Brand: Turbo-K Total: 55 Cans. Manufactured by Turbo-K Ltd., U.K. (Detailed specifications as per quotation / tender enquiry).	Ltrs.	1,100	2,180/-	2,398,000.00
	Plus Sales Tax @ 17%				407,660.00
	Total F.O.R. Faisalabad Store Price including Sales Tax @ 17%.				2,805,660.00
	Notes mentioned on attached Annexure-I would be applicable to this purchase order.	(Rupees Two Million Eight Hundred Five Thousand Six Hundred Sixty Only).			

*Apply ERP
22/11/22*

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

[Signature]

GM (Procurement)

(FIAZ RASOOL)

DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

Indentor : Dy. C.E. (Comp), Faisalabad	Indent # FSD/C/LP/0012/23 Dated 24.08.2022.
A/C : Store Stock (Index # 11-003-00163-03)	PCS # 064 dated 01.11.2022. Technical vetting received vide C.E. (Comp), Faisalabad memo # LE-081-2022 dated 07.11.2022.
Management Sanction Ref: SS/Comp/2022-23/659-5014	Dated: 28.07.2022 Rs.3,960,000/-

1. GM(Account)'s copy
2. Store Office copy
3. GM (PT)'s copy

4. Material Receiving Stores Copy
5. Indentor's copy
6. Inventory Section (Acctt. H.O.) copy

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO.HO/FD/011/2022

1. PERFORMANCE/WARRANTY BOND GUARANTEE

Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee equivalent to 10% of the total value of the purchase order (**excluding sales tax**) within 30-days after receipt of purchase order as per clause 11 of the tender enquiry. The Performance/Warranty Bond should remain valid for six months after the last portion of the goods have been delivered to the final destination. In case Performance/Warranty Bond Guarantee is not received within given time period of 30 days, the validity period of 06 months will be increased to 09 months after the last portion of the goods and services are delivered to the final destination.

2. DELIVERY

You will deliver the material within 16 weeks from the date of receipt of purchase order at our Transmission Store, Sargodha Road, Faisalabad.

3. INSPECTION

Material should be supplied as per our specifications. Sub-standard/defective material will have to be replaced by you on 'NO CHARGE BASIS' even after our acceptance.

Inspection of material will be undertaken at our premises.

4. PAYMENT

Payment will be made to you by our Accounts Department within 30 days after satisfactory inspection/completion of ~~each~~ delivery as given in purchase order and after receipt of your bills in duplicate supported with all requisite documents including receipted copies of Delivery Challans.

5. SALES TAX

The prices mentioned above are inclusive of Government Taxes and Duties including Sales Tax @ 17%. Sales Tax will be paid/deduct as per law upon submission of documentary evidence.

6. LATE DELIVERY CHARGES

If the material as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure within the delivery period given in the contract, Sui Northern Gas Pipelines Limited shall be entitled to recover 1% (one percent) of the total value (excluding sales tax) of the delayed part of material for each week of delay, by way of Late Delivery Charges subject to maximum of 10% of the total value (excluding sales tax) of the delayed part of the material. The period for calculation of Late Delivery Charges shall be reckoned in number of days for which the material was delayed.


All the supplies after expiry of scheduled delivery period will be subject to clause mentioned above and does not require any additional noting/marking/comments on delivery challans etc. at the time of receipt of delayed supplies.


The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern be affected or reduced in any manner.

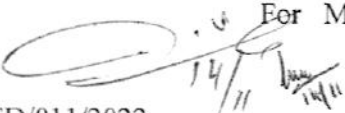
Whenever Late Delivery Charges or any other claim become payable, Sui Northern Gas Pipelines Limited, in its sole discretion shall quantify the same as per tender terms and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within the given time period as mentioned in the notice, to be served under any mode of communication i.e E-mail, Fax, Courier, registered postal cover etc., SNGPL will become entitled to recover the same forthwith by calling upon the complete Performance/Warranty Bond Guarantee. The amount over and above the SNGPL's claim will be returned to the bank, on supplier's account, after completion of contract performance period.

In case of a contract on turnkey basis or the material covered in the contract is a compact unit consisting of more than one item(s) / part(s) or the delayed part of supply / services, in any way, affects the overall completion, utilization or functionality of the whole item/work, the Late Delivery Charges will be worked out on whole unit(s).

Please also note that all other terms/conditions of our tender enquiry No.LE-081/2022 and those which have been agreed to through exchange of correspondence after bid opening date are integral part of this purchase order.


Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(FIAZ RASOOL)
DY.CHIEF OFFICER (PROCUREMENT)
For MANAGING DIRECTOR


Purchase Order No.HO/FD/011/2022
M/s. HTH Enterprises, Lahore.

SUI NORTHERN GAS PIPELINES LIMITED
21-KASHMIR ROAD, LAHORE (PAKISTAN)

Ref: LE-081/22

Dated: 05.10.2022

M/s. HTH ENTERPRISES, LAR
M/s. MASTER TRADERS, LAR
M/s. MAAS ASSOCIATES, LAR

02
03

Two offers/bids received, opened & announced in public.

INVITATION TO BID INSTRUCTIONS TO BIDDERS
TURBINE WASHING FLUID
OUR TENDER ENQUIRY NO. LE-081/22
OPENING DATE: 31.10.2022

Mulla 31/10/22
31/10/22

1-A) We enclose one set of our Tender Enquiry for supply of subject noted items comprising of the following:-

- i). General Terms
- ii). Schedule of Requirement and Delivery
- iii). Technical Specifications
- iv). Price Term Sheet
- v). Specimen of Bid Bond
- vi). Specimen of Performance/Warranty Bond
- vii). Format of Authority Letter for attending public opening of bids (to be provided by the bidders representatives to the bid opening Committee at the time of public opening of technical as well as commercial bids).
- viii). Questionnaire / Commercial Sheet
- ix). Certificate Of Full Disclosure And Non-Collusion
- x). Manner And Mechanism To Blacklisting / Cross Debarring Of Supplier Or Contractor

- Appendix 'A'
Appendix 'B'
Appendix 'C'
Appendix 'D'
Appendix 'E'
Appendix 'F'
Appendix 'G'

Appendix 'I'
Appendix 'J'
Appendix 'K'

2. Your firm and irrevocable offer in Pak Rupees must be based on free delivery at our **SNGPL Store Sargodha Road, Faisalabad.**
3. The delivery must conform to the terms given in the "Schedule of Requirement and Delivery" (Appendix 'B') and must be strictly adhered to. Earlier delivery will also be acceptable.
4. General Terms attached as Appendix-A, must be taken into consideration before submitting your quotation.
5. Your offer must remain open for a period of **60 days** from the closing date of the tender.
6. If you have any doubts as to the meaning of any portion of the specifications or "General Terms", you should when submitting your bid, set out in your covering letter, the interpretation upon which you rely.
7. Your offer should be prepared in duplicate and both the copies of your bid/quotation should be addressed and forwarded direct to:-

THE GENERAL MANAGER (PROCUREMENT)
SUI NORTHERN GAS PIPELINES LIMITED,
1ST FLOOR, GAS HOUSE, 21-KASHMIR ROAD,
LAHORE-PAKISTAN.

8. Both original and duplicate bids/quotations must be enclosed in duplicate **sealed cover**. Both the **Inner and outer envelope** must marked with the following:-

"Confidential"

- **Bid / Quotation for the supply of Turbine Washing Fluid**
- **Tender Enquiry No. LE-081/22**
- **Bid opening date 31.10.2022 Time 1600 Hours**

Sealed cover should not bear any marking which can give any indication about the sender. Offer received by Telex/Telefax/Cable/E-mail will not be accepted.

9. Bids/quotations will be received in this office on or before **31.10.2022 by 1530 hours** and will be opened publicly on the same date at **1600 hours** at the address mentioned at Sr.7 above. In case of holiday(s) falling on the date of bids opening bids/quotations will be opened at the same time on the next working day. It will be the responsibility of the bidder to deliver the bids before the closing time. The Company does not take any responsibility, whatsoever, of collection of bids from any agency. Bids/Quotations received after the bids opening date and time will not be considered and will be returned.

- 4.3 It is the intention of Sui Northern Gas Pipelines Limited, to deal directly with manufacturers of the items required.
- 4.4 All deviations from or exceptions to, or qualifications of specifications shall be clearly stated separately in the proposals.
- 4.5 The manufacturers should offer only one product against each item, in conformity with the specifications stipulated in the tender documents.

5. **REJECTION OF BIDS.**

- 5.1 Sui Northern Gas Pipelines Limited reserves the right to reject any or all bids which do not meet the intent of the specifications or where there is evidence of lack of competition or where the lowest bid exceeds the cost estimated by an amount which in the opinion of Sui Northern Gas Pipelines Limited is sufficient to justify such a cause.
- 5.2 The Company does not bind itself to accept the lowest or any particular bid or any part of a bid, nor will be responsible to pay the expenses or losses which may be incurred by any tenderer/ bidder in the preparation of his bid.

6. **EVALUATION OF BIDS**

- 6.1 For the purposes of determining the lowest evaluated bid, facts other than price such as guaranteed delivery period, reliability and efficiency of material, availability of service and spare parts and creditability of bidders will be taken into consideration.
- 6.2 Every bidder is required to submit only one proposal / option against of one tender documents set. Alternate / second option / proposal can be submitted by procuring new tender documents set with submission of separate bid bond. Submission of more than one options / offers against purchase of one tender document set by submitting one bid bond will lead to disqualification / rejection of the whole bid. No further chance / clarification to withdraw additional offer / option will be provided.
- 6.3 Bids will be evaluated on item-wise basis, unless and until mentioned otherwise. However, in case, after evaluation, the tendered quantities are splitted between two or more bidders and chunk of any supplier(s) is too small to cover administrative cost on further processing of the purchase order, pre-shipment inspection cost etc, as determined by the procuring agency, order of such item(s) will be placed on next lowest available responsive bid winning / securing orderable quantities.

7. **CANVASSING**

Canvassing by any bidder at any stage of the tender evaluation is strictly prohibited. Any infringement will lead to disqualification.

8. **AWARD OF CONTRACT**

It is the intention to award a contract to the bidder whose bid has been determined to be the lowest evaluated technically acceptable bid and who meets the approximate standard of capability and financial responsibility subject to our reservation as mentioned at clause 6 above.