

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)**

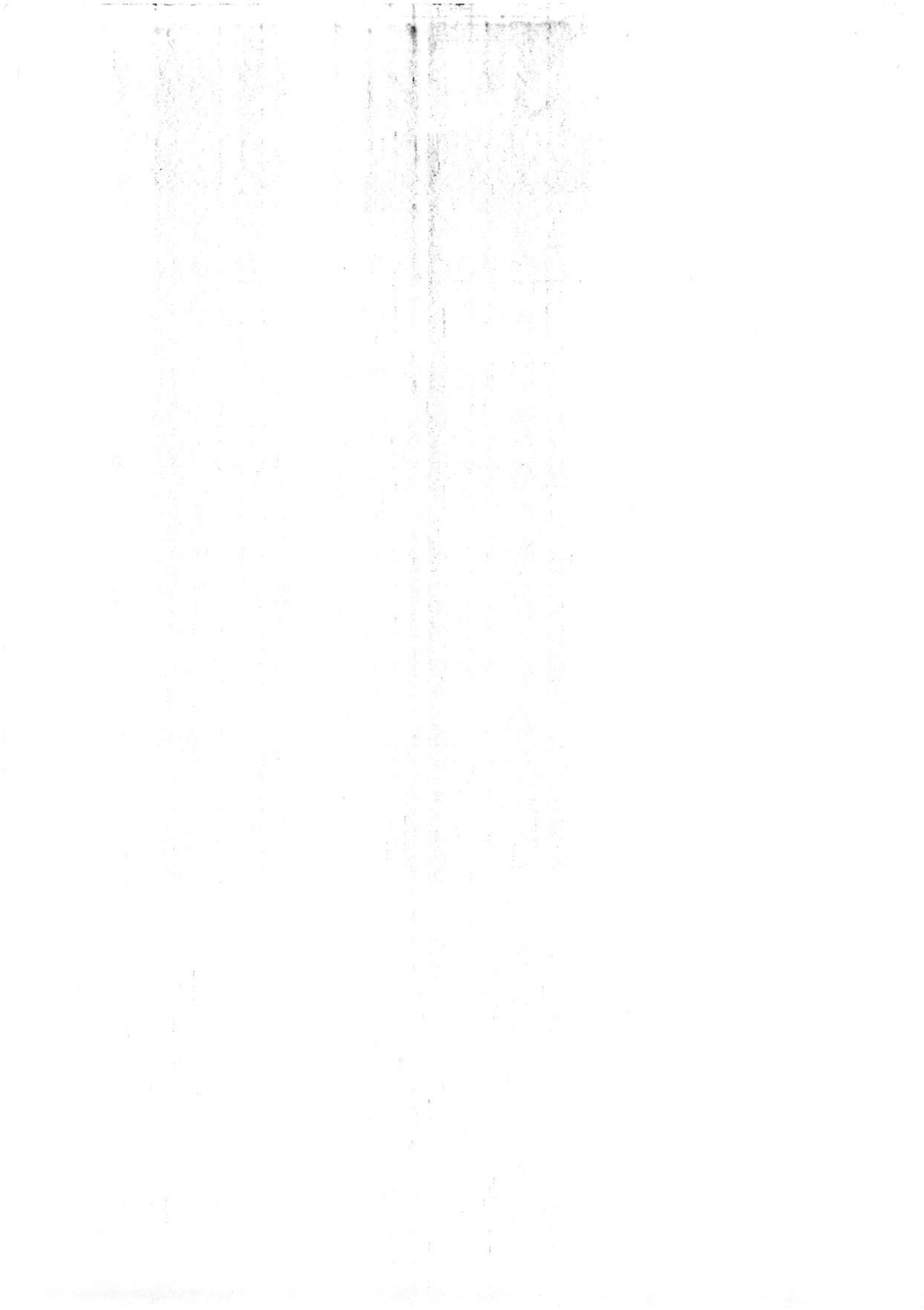
**CONTRACT AWARD PROFORMA - I**

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/014/22
- TENDER NUMBER LE-073/22
- BRIEF DESCRIPTION OF CONTRACT Microbiocide
- TENDER VALUE Rs. 2,246,400/- Incl. GST
- ENGINEER'S ESTIMATE Rs. 2,700,000/- Incl. GST
- ESTIMATED COMPLETION PERIOD 03 Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? Yes / No
- ADVERTISEMENT :
  - (i) PPRA Website 06.09.2022 (TS489500E) Yes / No (Federal  
Agencies) (If yes give date and PPRA's tender number)
  - (ii) News Papers Yes Daily News, Dawn, etc dt; 17.09.2022  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 27.10.2022 1600 HRS
- NATURE OF PURCHASE \_\_\_\_\_ Local / International
- EXTENSION IN DUE DATE (if any) \_\_\_\_\_ Yes / No

3 sui LA/22 ✓

- 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.
  - b) TWO STAGE BIDDING PROCEDURE.
  - c) 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.M.Aslam  
Partners & Company, P-1749 Kabarr Market, Partab Nagar, Jhang Road,  
Faisalabad
  
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). 1<sup>st</sup> Lowest
  
- 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 24.12.2022 (Copies enclosed)  
(Attach a copy of agreement)
  
- CONTRACT AWARD PRICE Rs.2,246,400/- 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: 22.12.2022

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:         | <b>Single Stage Single Envelope System</b> |
| 3. Title of Procurement:          | <b>Microbiocide</b>                        |
| 4. Tender Enquiry No:             | <b>LE-073/22</b>                           |
| 5. PPRA Ref. No. (TS No.):        | <b>TS489500E</b>                           |
| 6. Date & Time of Bid Closing:    | <b>27.10.2022 at 1530 Hours</b>            |
| 7. Date & Time of Bid Opening:    | <b>27.10.2022 at 1600 Hours</b>            |
| 8. No. of Bids Received:          | <b>02 (Two)</b>                            |
| 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. M. Aslam & Partners, Lahore	Responsive	Responsive	Lowest evaluated bidder
M/s. Delta Enterprises, Lahore	Technically Non-Responsive		

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

Name of Bidder	Tender Item No.	Purchase Order No.
M/s. M. Aslam & Partners, Lahore	01	HO/M/014/22

Thanking you and best regard.

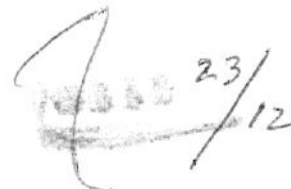
Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

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

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

N.O.O

cc: 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



**GENERAL MANAGER (PROCUREMENT)****Thru: CO(PT)**

**MICROBIOCIDE**  
**TENDER ENQUIRY # LE-073/22**  
**PURCHASE ORDER NO. HO/M/014/2022**

To meet the following requirement for Compression Department against indent # MUL/C/LP/0013/23 (Annex-I) duly cleared by Coordinator (PB&MC) vide memo dated 30.08.2022, tender enquiry No. LE-073/22 was processed on 15.09.2022 and published on PPRA website on 16.09.2022. Tender was also press advertised on 17.09.2022.

Tender was based on single stage single envelope system. Tender documents were issued to Three (03) firms against payment upon their requests. Tender closing date was extended from 05.10.2022 to 27.10.2022 due to no bid. On the extended due date i.e. 27.10.2022 bids received from 02 bidders alongwith sample were publicly opened and sent to indenter for technical vetting vide memo No. LE-073/22 dated 28.10.2022. In response, GM (Compression) conveyed technical vetting vide memo # C-48/M(64) dated 22.11.2022 received on 24.11.2022 (Flag 'A') through SGM (Compression), the summary of which is as under:-


Sr. #	Name of Bidders	Remarks
1.	M/s M. Aslam Partners & Company, Faisalabad	<b>Technically Responsive</b> Rs. 640/-
2.	M/s Delta Engineering Solutions, Lahore	<b>Technically Non-Responsive.</b> Rs. 630/- Bidder has not provided confirmation regarding tender technical specification.

M/s M. Aslam Partners & Company, Faisalabad are the single technically/ commercially responsive bidder. M/s M. Aslam Partners & Company, Faisalabad mentioned Rs. 650/- in column of "unit price ex-works including duties & taxes if any but excluding sales tax" and Rs. 640/- in column "unit price without sales tax". Subsequently bidder vide email dated 30.11.2022 confirmed that unit price without sales tax is Rs. 640/-. It is also mentioned that at bid opening time the unit rate of M/s Aslam Partners & Company, Faisalabad was announced as Rs. 640/-.

In view of foregoing, Purchase Order No. HO/M/014/22 valuing **Rs. 2,246,400/-** including GST @17% is being placed on M/s M. Aslam Partners & Company, Faisalabad on single responsive bidder basis. Management Sanction Ref: SS/Comp/2022-23/642-4993 is placed at (Flag 'B').

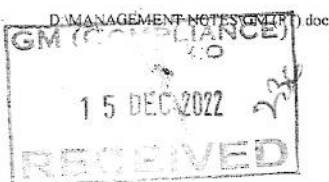
The offer of M/s M. Aslam Partners & Company, Faisalabad is **valid till 27.12.2022.**

Kindly approve.

  
**(FIAZ RASOOL)**  
 DY. CHIEF OFFICER (PROCUREMENT)

**Previous Price Comparison**

PO No.	Supplier	Item Description	Previous FOR Rate (Rs. /Kg)	Present FOR Rate (Rs. /Kg)	Increase %age
HO/M/012/22 Dated 30.05.22	M/s M. Aslam Partners & Co. Faisalabad.	Microbiocide	615.00	640.00	4.06 +



## SUI NORTHERN GAS PIPELINES LTD.

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

**LOCAL PURCHASE ORDER NO: HO/M/014/22**

Date: 30.11.2022

Net Cost Rs. 2,246,400/-

M/s. M. Aslam Partners & Company,  
 P-1749 Kabar Market, Partab Nagar,  
 Jhang Road, Faisalabad.

Order Despatched On 29-12-22

Subject: **Microbiocide:**

Reference: Your Quotation # Nil dated Nil and your E-mail dated 30.11.2022 in response to our tender enquiry # LE-073/22 dated 15.09.2022. Your Sales Tax Reg. / NTN # 7204095-0. Our Sales Tax Reg. # 03-91-9999-967-19.

Dear Sirs,

PO entered in (ERP)

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.)	Total Value (Rs.)
1.	<b>Microbiocide</b> Manufacturer: Winzee Chemicals, Lahore Pakistan. (Detailed specifications / technical services as per quotation / tender enquiry).  Plus Sales Tax @ 17%	Kg.	3000	640/-	1,920,000.00
	Total F.O.R. Multan Store Price including Sales Tax @ 17%.				326,400.00
					<b>2,246,400.00</b>
	Notes mentioned on attached Annexure-I would be applicable to this purchase order.	(Rupees: Two Million Two Hundred Forty-Six Thousand Four Hundred Only).			

Yours Faithfully,  
 SUI NORTHERN GAS PIPELINES LIMITED



(FIAZ RASOOL)

DY. CHIEF OFFICER (PROCUREMENT)  
 for MANAGING DIRECTOR

Indentor : Dy. Chief Engg. (Comp), Multan	Indent # MUL/C/LP/0013/23 Dated 11.08.2022.
A/C : Store Stock (Index # 11.005.00236.03.00)	PCS # 063 dated 28.10.2022. Technical vetting received vide GM(Comp), Multan memo # C-48/M(64) dated 22.11.2022.
Management Sanction Ref: SS/Comp/2022-23/642-4993	Dated: 25.07.2022 <span style="float: right;">Rs.2,700,000/-</span>

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 (Acct. H.O.) copy



SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO.HO/M/014/2022

**2. 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. TECHNICAL SERVICES**

You will provide technical services/monthly visits of representative during the period of usage of quoted chemicals (02 years). You will also provide 09 Nos. of dip slides per month free of cost at our sites as per compliance sheet / terms and conditions attached with tender enquiry & confirmed in your quotation.

**3. DELIVERY**

You are required to deliver the material within 03 months after the date of receipt of purchase order at our Transmission Stores, Piran Ghaib Road, Multan.

Material should be supplied as per specifications given in the purchase order and sample submitted by you and approved by us.

**4. PAYMENT**

Payment will be made to you by our account department within 30 days after satisfactory 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.

**6. SALES TAX**

Above prices are inclusive of all Government Taxes and duties, including 17% Sales tax. Sales Tax will be paid/deduct as per law upon submission of documentary evidence.

**6. SHELF LIFE**

Bidder should ensure quality of packing material (i.e plastic canes) would not leak during storage period of these chemicals (upto 03 years).

**7. MANUFACTURER OF RAW MATERIAL**

M/s.Winzee Chemicals, Lahore

**8. HEALTH & SAFETY ENVIRONMENT**

It is your responsibility to take measures as per General Procedure of HSE in view of environmental health, safety law and regulations, which is available at our website "www.sngpl.com.pk".

## 9. 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/markings/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-073/2022 and those which have been agreed to through exchange of correspondence after bid opening date are integral part of this purchase order.

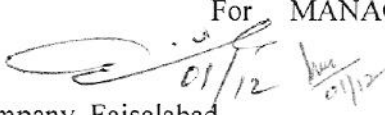
Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED



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

P.Order No.HO/M/014/2022

M/s. M.Asam Partners & Company, Faisalabad



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

Fax No. 042-9201275  
Website: www.sngpl.com.pk

Ref: LE-073/22

Dated: 15.09.2022

- 1) M/s. ALAYEL CONSTRUCTION, LHR
- 2) M/s. ASLAM PARTNERS & CO. P.S.D.
- 3) M/s. DELTA ENTH. SOLUTIONS, LHR

①  
DCCPT  
NO BID WAS RECEIVED. KINDLY ALLOW TO EXTEND

02  
03

**INVITATION TO BID / INSTRUCTIONS TO BIDDERS**

**MICROBIOCIDE**

**OUR TENDER ENQUIRY NO. LE-073/22**

**OPENING DATE: 05.10.2022**

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

- i). General Terms Appendix 'A'
- ii). Schedule of Requirement and Delivery Appendix 'B'
- iii). Technical Specifications Appendix 'C'
- iv). Price Term Sheet Appendix 'D'
- v). Specimen of Bid Bond Appendix 'E'
- vi). Specimen of Performance/Warranty Bond Appendix 'F'
- 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). Appendix 'G'
- viii). Questionnaire / Commercial Sheet Appendix 'I'
- ix). Certificate Of Full Disclosure And Non-Collusion Appendix 'J'
- x). Manner And Mechanism To Blacklisting / Cross Debarring Of Supplier Or Contractor Appendix 'K'

Two (02) bids received, opened & announced in public.

M. Ali Khan 27/9/22  
M. Ali Khan 27/9/22

2. Your firm and irrevocable offer in Pak Rupees must be based on free delivery at our **Multan Stores Piran Ghaiab Road, Multan.**
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 Microbiocide**
- **Tender Enquiry No. LE-073/22**
- **Bid opening date 05.10.2022 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 **05.10.2022 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.