

**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/MGA/035/22
- TENDER NUMBER LE-061/22
- BRIEF DESCRIPTION OF CONTRACT Magnesium Anodes 17 Lbs
- TENDER VALUE Rs. 2,500,000/- Excl. GST
- ENGINEER'S ESTIMATE N.A

- ESTIMATED COMPLETION PERIOD 12 Weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes / No

- ADVERTISEMENT :
 - (i) PPRA Website 07.07.2022(TS485357E) Yes / No (Federal Agencies)
(If yes give date and PPRA's tender number)

 - (ii) News Papers NO
(If yes give names of newspapers and dates)

- TENDER OPENED ON (DATE & TIME) 04.08.2022 1600 HRS

- NATURE OF PURCHASE _____ Local / International

- EXTENSION IN DUE DATE (If any) _____ Yes / No

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- 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 G.M (Procurement)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A
- NUMBER OF BIDS RECEIVED _____ 01 _____
- 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
01
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s MAS
Services, 1-A, Danapur Road, G.O.R-1, Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 1st 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 22.09.2022 (Copy enclosed)
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.2,402,314/- 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
21-KASHMIR ROAD, LAHORE (PAKISTAN)

Phone No 042-9201273
Fax No 042-9201273
Website www.sngpl.com.pk

Ref: LE-061/22

Dated: 07.07.2022

1) M/S. SERVICES LAR
2) M/S. TECHNICAL POWER SYSTEM, LAR.
3) M/S. R.P.M. TRADERS, LAR.

01
03

INVITATION TO BID / INSTRUCTIONS TO BIDDERS
MAGNESIUM ANODES WEIGHT (17 LBS)
OUR TENDER ENQUIRY NO. LE-061/22
OPENING DATE: 04.08.2022

1-A) We enclose one set of our Tender Enquiry for supply of subject noted items consisting 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'

Single bid received and publicly opened on 04/8/22 due to Bannu Bypass Regt

2. Your firm and irrevocable offer in Pak Rupees must be based on free delivery at our **Manga Stores, 38 KM, Multan Road, Lahore**
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 **Magnesium Anodes Weight (17 LBS)**
- Tender Enquiry No. **LE-061/22**
- Bid opening date **04.08.2022 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 **04.08.2022 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.

Handwritten signature/initials on the right margin.



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 58, LAHORE (PAKISTAN)

Ref: PUR-43 (P)

Dated: 08.09.2022

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,

Further to our earlier letter ref: PUR-43 (P) dated 01.04.2021, in compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder technical evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- 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: | Magnesium Anodes Weight (17 LBS) |
| 4. Tender Enquiry No: | LE-061/22 |
| 5. PPRA Ref. No. (TSE): | TS485357E |
| 6. Date & Time of Bid Closing: | 04.08.2022 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 04.08.2022 at 1600 Hours. |
| 8. No. of Bids Received: | 01 (One) |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under. |


Name of Bidder	Technical (if applicable)	Evaluation Results/ Remarks
M/s. MAS Services, Lahore.	Responsive	Lowest priced bidder

Accordingly, Purchase Order is being placed on single / evaluated priced bidder basis.

Name of Bidder	Tender item No.	Purchase Order No.
M/s. MAS Services, Lahore.	1	HO/MGA/035/22

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: { +92-42199082000
-92-42199082005

Telephones: { 92-42-99085025
92-42-99085003
92-42-99085040

Fax: 92-42-99201275

www.sngpl.com.pk



GENERAL MANAGER (PROCUREMENT)MAGNESIUM ANODES
PURCHASE ORDER NO. HO/MGA/035/2022

To meet the requirement of 100 Nos. Pre-Packed Magnesium Anodes 17 Lbs against CE (Corr.Control) Indent No HO/CR/LP/0121/22/738 dated 28.06.22, tender enquiry No. LE-061/22 was published on PPRA website on 07.07.2022. The requirement pertainy Bannu Project.

Tender was based on single stage single envelope system. Tender documents were issued to Four (03) firms against payment upon their requests.

Technical proposal received from single bidder was publicly opened on 04.08.2022, which was sent to indentor for technical vetting on 05.08.2022. Technical vetting received on 22.08.2022 vide CE (Corr.Control) memo # C.3/2187/321 dated 18.08.22 (Flag 'A').

The single offer received from M/s MAS Services, is commercially as well as technically responsive except that they have offered delivery period 12 – 14 weeks against tender terms of 12 weeks after receipt of purchase order. On clarification, they accept delivery period i.e 12 weeks as per tender terms. The bidder has offered 1% discount, which has been incorporated accordingly.

Management Sanction PRJ/IDP/CP/Banu-OK/21-22/006 is placed at (Flag 'B').

Accordingly, purchase order No HO/MGA/035/2022 dated 23.08.2022 for 100 Nos. Magnesium Anode valuing Rs. 2,402,314/- including Sales Tax @ 17%, is being placed on M/s MAS Services, Lahore, on the single price bidder basis.

Quotation of M/s MAS Services, Lahore is valid upto 02.10.2022.

Kindly approve.

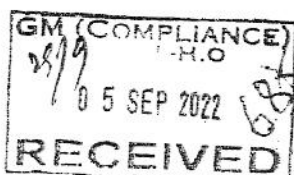
DCO B-SS/SLM
PO approved
Pre-Audit is
required.



(FIAZ RASOOL)
DY.CHIEF OFFICER (PROCUREMENT)

Previous Price Comparison

P.O #	Supplier	Description	Previous FOR Rate	Present FOR Rate	Increase in %age
HO/MGA/021/22 DT 01.06.22	M/s MAS Services, Lhr	Magnesium Anode	18,215	20,532.60	12.72



SUI NORTHERN GAS PIPELINES LTD.

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

LOCAL PURCHASE ORDER NO: HO/MGA/035 /2022

Date: 23.08.2022

Net Cost **Rs. 2,402,314/-**

M/s. MAS Services,
 1-A, Danapur Road, G.O.R.1,
 Lahore.

ORDER DESPATCHED ON 22/09/22

Subject: **Magnesium Anodes:**

Reference: Your Quotation # 157-22-JH dated 04.08.2022 and your E-mail dated 16.08.2022 in response to our tender enquiry # LE-061/22 dated 07.07.2022. Your Sales Tax Reg. # 03-97-9999-747-19. 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.	Pre-Packaged Magnesium Anodes 17 lbs C/W 3M Insulated XLPE/PVC Cable of size 6mm ² having copper conductor purity 99% Brand / Origin: Zibo Deyuan Metal Material Co., Ltd., China.	Nos.	100	20,532.60	2,053,260.00
	Plus Sales Tax @ 17%				349,054.20
	Total F.O.R. Manga Stores Lahore Price including Sales Tax @ 17%.			(Say Rs. 2,402,314.00)	2,402,314.20 2,402,314.00
	Notes mentioned on attached Annexure-I would be applicable to this purchase order.	(Rupees Two Million Four Hundred Two Thousand Three Hundred Fourteen Only).			

ORDER SANCTIONED

Subject To Note No.

[Signature]
 GM(Procurement)

Yours Faithfully,
 SUI NORTHERN GAS PIPELINES LIMITED

[Signature]
 (FIAZ RASOOL)

DY. CHIEF OFFICER (PROCUREMENT)
 for MANAGING DIRECTOR

Indentor : Sr. Engg. (Corr. Control)	Indent # HO/CR/LP/0121/22/738 dated 28.06.2022
A/C : Store Stock	Technical vetting received vide C.E (Corr. Control) memo # C.3/2187/321 dated 18.08.2022.
Management Sanction Ref:PRJ/IDP/CP/Banu-OK/21-22/006	Dated: Rs. 2,500,000/-

- | | |
|-----------------------|---|
| 1. GM(Account)'s copy | 4. Material Receiving Stores Copy |
| 2. Store Office copy | 5. Indentor's copy |
| 3. GM (PT)'s copy | 6. Inventory Section (Acctt. H.O.) copy |

[Signature]
 D. Acctt./DCA/CA/GM (Compliance)

P.O. Magnesium Anodes

PO is endorsed, as per approved procedure and it is confirmed that budget is not overrun as a result of purchase order pricing. based on the amounts mentioned against each Management Sanction in the PO,
 To keep the items as well as quantities there against, in line with the approved Management Sanction, is responsibility of the Indenting / Procurement department.

[Signature]
 Finance Dept. (Projects)

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO.HO/MGA/035/2022

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 12 weeks after receipt of purchase order, at our Manga Store, 38-K.M Multan Road, Lahore.

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 completion of 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

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 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-061/2022 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/MGA/035/2022
M/s. MAS Services, Lahore