

**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/036/22
- TENDER NUMBER LE-062/22
- BRIEF DESCRIPTION OF CONTRACT Anode Junction Boxes
- TENDER VALUE Rs. 1,200,000/- Excl. GST
- ENGINEER'S ESTIMATE N.A
- ESTIMATED COMPLETION PERIOD 08 - 10 Weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website 07.07.2022(TS485355E) 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) 03.08.2022 1600 HRS
- NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) Yes / No

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- NUMBER OF TENDER DOCUMENTS SOLD (04)
(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 _____ 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 MAS
Services, 1-A, Danepur 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.1,394,408/- 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. 042-3511311
Fax No. 042-3511315
Website: www.sngpl.com.pk

Ref: LE-062/22

Dated: 07.07.2022

M/s MAS SERVICES, LHR.
M/s DATA ASSOCIATES, LHR.
M/s ASIF STEEL WORKS, LHR.
M/s RQM TROUBLE SHOOTERS, LHR.

02
04

INVITATION TO BID INSTRUCTIONS TO BIDDERS
ANODE JUNCTION BOX 24" X 18" X 6"
OUR TENDER ENQUIRY NO. LE-062/22
OPENING DATE: 03.08.2022

BIDS RECEIVED
ALONG WITH 5 SAMPLES
PROVED ON
03-08-22

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

- General Terms
- Schedule of Requirement and Delivery
- Technical Specifications
- Price Term Sheet
- Specimen of Bid Bond
- Specimen of Performance/Warranty Bond
- 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).
- Questionnaire / Commercial Sheet
- Certificate Of Full Disclosure And Non-Collusion
- 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'

- Your firm and irrevocable offer in Pak Rupees must be based on free delivery at our **Manga Stores, J8 KM, Multan Road, Lahore**
- 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.
- General Terms attached as Appendix-A, must be taken into consideration before submitting your quotation.
- Your offer must remain open for a period of **60 days** from the closing date of the tender.
- 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.
- 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.

- 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 **Anode Junction Box 24"x18"x6"**
- Tender Enquiry No. **LE-062/22**
- Bid opening date **03.08.2022** 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.

- Bids/quotations will be received in this office on or before **03.08.2022** 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.



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, 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: | Anode Junction Box Size 24" x 18" x 6" |
| 4. Tender Enquiry No: | LE-062/22 |
| 5. PPRA Ref. No. (TSE): | TS485355E |
| 6. Date & Time of Bid Closing: | 03.08.2022 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 03.08.2022 at 1600 Hours. |
| 8. No. of Bids Received: | 02 (Two) |
| 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.	Technically Responsive	1 st Lowest priced bidder
M/s. Amin Associates, Lahore	Technically Responsive	2 nd Lowest priced bidder

Name of Bidder	Tender item No.	Purchase Order No.
M/s. MAS Services, Lahore.	1	HO/MGA/036/22

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

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
+92-42199082009

Telephones: { 92-42-99085028
92-42-99085003
92-42-99085040

Fax: 92-42-99201275

www.sngpl.com.pk



OHSAAS 16001 ISO 14001

GENERAL MANAGER (PROCUREMENT)JUNCTION BOXES FOR DEEPWELL GROUND BED
PURCHASE ORDER NO. HO/MGA/036/2022

To meet the requirement of 100 Junction Boxes for Deepwell Ground Bed against CE (Corr.Control) Indent No HO/CR/LP/0092/22/710 dated 30.05.2022, tender enquiry No. LE-062/22 was published on PPRA website on 07.07.2022.

Tender was based on single stage single envelope system. Tender documents were issued to Four (04) firms against payment upon their requests. Technical proposal along with samples received from two suppliers were publicly opened on due date i.e 03.08.2022, which were sent to indenter for vetting on 04.08.2022. CE (Corr.Control) vide memo # C.3/2146/267 (Flag 'A') conveyed technical vetting as under:-

Sr.#	Name of Bidders	Sample Submitted	Technical Responsiveness	Pricewise Position
1	M/s MAS Services, Lahore	Yes	Responsive	Rs. 15,840 Lowest
2	M/s Amin Associates, Lahore	Yes	Responsive	Rs. 17,477 2 nd Lowest

The lowest priced offer received from M/s MAS Services, is commercially as well as technically responsive except that they have offered delivery period 08 - 10 weeks against tender terms of 08 weeks. Upon clarification, they maintained offered delivery period, which may be considered for acceptance.

Total amount sanctioned vide management sanction Ref. Inventory/2022-23/003-22 dated 16.05.22 for procurement of Anode Junction Boxes fell short by Rs. 368,160/- of the offered price. Indenter vide E-mail dated 23.08.22 (Flag 'B') advised that quantity be reduced from 100 Nos to 76 Nos. to remain within approved budget. The concurrence from respective suppliers with regards to reduction in quantity have been obtained vide E-mail dated 23.08.22 (Flag 'C'). The supplier has offered 1% discount on complete quantity, which they maintained on reduced quantity as well vide e-mail dated 24.08.2022.

Management Sanction Inventory/2022-23/003-22 is placed at (Flag 'D').

Accordingly, purchase order No HO/MGA/036/2022 dated 23.08.2022 valuing Rs. 1,394,408/- including Sales Tax @ 17%, is being placed on M/s MAS Services, Lahore on the lowest priced bidder basis for 76 Nos of Junction Boxes.

Quotation of M/s MAS Services, Lahore is valid upto 01.10.2022.

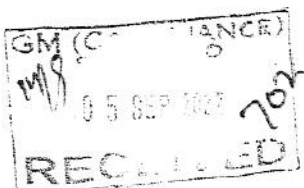
Kindly approve.

(FIAZ RASOOL)
DY. CHIEF OFFICER (PROCUREMENT)

Previous Price Comparison

P.O #	Supplier	Description	Previous FOR Rate	Present FOR Rate	Increase % age
HO/MGA/019/22	M/s MAS Services, Lhr	Junction Box Bed	13,288.80	15,681.60	18

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D COR SS/SLM
PO approved
PW - await is.
25/8

SUI NORTHERN GAS PIPELINES LTD.

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

LOCAL PURCHASE ORDER NO: HO/MGA/036 /22

Date: 23.08.2022

Net Cost **Rs. 1,394,408/-**

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

22/09/22

Subject: **Anode Junction Box:**

Reference: Your Quotation # MAS-CP-2223-007 dated 03.08.2022 and your E-mail dated 23.08.2022 in response to our tender enquiry # LE-062/22 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.)
01.	Anode Junction Box For Deepwell Ground Bed 16 SWG Steel Sheet, Size (24" X 18" X 6") Painted hammered finished, rated IP55. Lockable lid of box shall be weather proof. With copper bus bar and terminal lugs mounted on the standard fiberglass sheet (1/4" thickness) designed to house 26 Nos. terminal lugs. Box shall have conduit access at the bottom for 26 Nos. 16mm ² cables and one 35mm ² cable. (Local Made).	Nos.	76	15,681.60	1,191,801.60
	Plus Sales Tax @ 17%				202,606.27
	Total F.O.R. Manga Store Price including Sales Tax @ 17%.			Say Rs.	1,394,407.87 1,394,408.00
	Notes mentioned on attached Annexure-I would be applicable to this purchase order.	(Rupees One Million Three Hundred Ninety Four Thousand Four Hundred and Eight Only).			

ORDER SANCTIONED

Subject:

[Signature]
 GM(Procurement)

Yours Faithfully,
 SUI NORTHERN GAS PIPELINES LIMITED

(**FIAZ RASOOL**)

DY. CHIEF OFFICER (PROCUREMENT)
 for MANAGING DIRECTOR

Indentor : Exec. Engg. (Corr. Control)	Indent # HO/CR/LP/0092/22/710 dated 30.05.2022.
A/C : Store Stock	PCS # 048 dated 03.08.2022 technical vetting received vide C.E. (Corr.Cont) memo # C.3/2146/267 dated 15.08.2022.
Management Sanction Ref: Inventory/2022-23/003-22	Dated: 16.05.2022 Rs.1,200,000/-

- | | |
|-----------------------|--|
| 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 (Acct. H.O.) copy |

P.O. Magnesium Anodes

[Signatures]
 Acct./DCA/CA (Store Office)

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.
 Sr. 10-23
 Finance Department

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO.HO/MGA/036/2022

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 08 - 10 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 and sample submitted by you and approved by us. 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-062/2022 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/036/2022
M/s. MAS Services, Lahore