

**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/L/049/22, HO/L/050/22
- TENDER NUMBER LE-055/22
- BRIEF DESCRIPTION OF CONTRACT Double Cotton Covered Copper Wire
- TENDER VALUE Rs. 4,410,000/- Excl. GST
- ENGINEER'S ESTIMATE N.A
- ESTIMATED COMPLETION PERIOD 02 Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? Yes
- ADVERTISEMENT :
  - (i) PPRA Website 05.07.22 (TS485114E) Yes / No (Federal Agencies)  
(If yes give date and PPRA's tender number)
  - (ii) News Papers Yes 09.07.2022 The News, Express etc.  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 27.07.2022 1600 HRS
- NATURE OF PURCHASE \_\_\_\_\_ Local / International
- EXTENSION IN DUE DATE (If any) \_\_\_\_\_ N.A

8 sui 27/23

- NUMBER OF TENDER DOCUMENTS SOLD (05)  
(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.
  - a) TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_
  - b) 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 \_\_\_\_\_ **03**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes** / No
- WHETHER INTEGRITY PACT WAS SIGNED \_\_\_\_\_ **N.A**

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  
03
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s FF  
Enterprises, 1<sup>st</sup> Floor, Building # 1, Street # 30, Opp Shahnour Post  
Office, Multan Road, Lahore (Item # 2)
  
- M/s.Best Products Corporation, G.T Road, Dawood Colony, Salamat Pura  
More, Near M.S Chowk, Daroghwala, Lahore. (Items # 1 & 3)
  
- 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 21.09.2022 (Copies enclosed)  
(Attach a copy of agreement)
  
- CONTRACT AWARD PRICE Rs.1,897,459/- & Rs.1,917,232/- 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: PIR 43 (D)

Dated: 20/09/2022

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,

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:          | Double Cotton Covered Copper Wire   |
| 4. Tender Enquiry No:             | LE-055/2022                         |
| 5. PPRA Ref. No.(TS No.):         | TS485114E                           |
| 6. Date & Time of Bid Closing:    | 27.07.2022 at 1530 Hours.           |
| 7. Date & Time of Bid Opening:    | 27.07.2022 at 1600 Hours.           |
| 8. No. of Bids Received:          | 03 (Three)                          |
| 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. Best Products Corp., Lahore	Responsive	Responsive	Lowest priced bidder for item # 1 & 3
M/s. F.F. Enterprises, Lahore	Responsive	Responsive	Lowest priced bidder for item # 2
M/s. Global Solution, Lahore	Responsive	Responsive	

Accordingly, Purchase Orders are being placed on lowest priced bidder basis

Name of Bidder	Tender item No.	Purchase Order No.
M/s. Best Products Corp., Lahore	1 & 3	HO/L/050/22
M/s. F.F. Enterprises, Lahore	2	HO/L/049/22

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

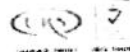
N.O.O

cc: GM (IT/MIS) | This for advertisement on the Company's Web Site.  
cc: Secy. To GM (Procurement) | Please arrange fax to PPRA.

Telephone Exch. { 92-42-9908000  
92-42-9908200

Telephones { 92-42-9908026  
92-42-9908003  
92-42-9908042

92-42-99201275



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

Phone No. 042-3585600  
Fax No. 042-9201275  
Website www.sngpl.com.pk

Ref: LE-055/22

Dated: 05.07.2022

FF ENTERPRISES, LAR  
MAJID TRADERS, LAR  
N.A. ENTERPRISES, LAR  
GLOBAL SOLUTIONS  
BEST PRODUCTS, LAR

03  
05  
BIDS RECEIVED  
ALONG WITH SAMPLES  
OPENED ON  
27-07-22

**INVITATION TO BIDDERS**  
**DOUBLE COTTON COVERED COPPER WIRE**  
**OUR TENDER ENQUIRY NO. LE-055/22**  
**OPENING DATE: 27.07.2022**

- 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 Debaring 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 Gulberg Stores, Gurumangot 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 Double Cotton Covered Copper Wire
- Tender Enquiry No. LE-055/22
- Bid opening date 27.07.2022 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 27.07.22 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.

Continued P/2

GENERAL MANAGER (PROCUREMENT)

**DOUBLE COTTON COVERED COPPER WIRE**  
**TENDER ENQUIRY NO.LE-055/22**  
**PURCHASE ORDER NO.HO/L/049/22 & HO/L/050/22**

In order to meet the requirement of Double Cotton Covered Copper Wire for Corrosion Control Department against Indent No.HO/CR/LP/0113/22/726 duly cleared by Coordinator (PB&MC) (Annex-I) subject Tender Enquiry was published on PRA website on 05.07.2022 and press advertised on 09.07.2022.

Tender was based on single stage single envelope system. Tender documents were issued to Five (05) firms against payment upon their requests. Bids received from 03 bidders alongwith sample were publically opened on due dated i.e 27.07.2022 and sent to indentor for technical vetting on same date. CE (Corr.control) conveyed technical vetting vide memo dated 30.08.2022 received on 05.09.2022 (flag 'A'), the summary of which and detail of prices received is as under:-

**Double Cotton Covered Copper Wire**  
**F.O.R Price per Kg (Excl.S.Tax)**

Sr.#	Name of Bidder	Item # i. 05SWG	Item # ii. 6 SWG	Item # iii. 11 SWG	Technical responsiveness
1.	M/s.Best Products Corporation, Lahore	2643/-	2623/-	2643/-	Responsive
2.	M/s.FF Enterprises, Lahore	2700/-	2534/-	2700/-	Responsive
3.	M/s.Global Solutions, Lahore	2995/-	2975/-	2985/-	Responsive

The test reports of samples were also provided alongwith technical vetting.

M/s. Best Products Corporation, Lahore are the lowest priced bidder for item No. 1 & 3 while M/s.FF Enterprises, Lahore is the lowest priced bidder for item No. 2. Their bids are technically as well as commercially responsive except M/s.Best Products have offered delivery period 90 days against tender terms of 08 weeks after receipt of purchase order. On clarification, they accept delivery period i.e 08 weeks as per tender terms.

In view of foregoing following purchase orders are recommended for placement:-

Sr. No.	Purchase Order No.	Supplier Name	Item No.	Total value Inc. GST @ 17% (Rs.)
1.	HO/L/049/22	FF Enterprises, Lahore	2	1,897,459/-
2.	HO/L/050/22	Best Products Corpn, Lhr	1 & 3	1,917,232/-

Bids are valid till 24.09.2022. Management Sanction is enclosed at Flag 'B'.

Kindly approve.

*DCO P-25/SCM*



( FIAZ RASOOL )

DY.CHIEF OFFICER (PROCUREMENT)

*7/9*  
Last Purchase Price: *PO approved - Audit is required*

Purchase Order No. dt:	Name of Supplier	Last Purchase Price (Rs/Kg) Excl. S. Tax	Present Price (Rs/Kg) Excl. Sales Tax	decrease in %age
HO/L/012/22	M/s. Best Products	i) 2300/-	2643/-	14.91
HO/L/011/22	M/s.FF Enterprises	ii) 2277/- iii) 2277/-	2534/- 2643/-	11.28 16.07





# SUI NORTHERN GAS PIPELINES LTD.

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

**LOCAL PURCHASE ORDER NO: HO/L/050/2022**

Date: 07.09.2022

Net Cost **Rs. 1,917,232/-**

M/s. Best Products Corporation,  
 G.T Road, Dawood Colony,  
 Salamat Pura More, Near M.S Chowk,  
 Daroghawala,  
 Lahore.

ORDER SANCTIONED ON 21/09/22

Subject: **Double Cotton Covered Copper Wire Sizes 5 & 11SWG.**

PO entered in (ERP)

Reference: Your Quotation # BPC/119/107 dated 27.07.2022 and your E-mail dated 07.09.2022 in response to our tender enquiry # LE-055/22 dated 05.07.2022. Your Sales Tax Reg. # 03-09-8481-001-73. Our Sales Tax Reg. # 03-91-9999-967-19.

Dear Sir,

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>Double Cotton Covered Copper Wire</b> Size 5 SWG, Purity 99% Electrical Grade suitable for Transformer Winding. Supplied in 24-25 Kg wound on suitable reels. Brand/Make: Local 13-001-00181-03	Kgs.	300	2643/-	792,900.00
3.	<b>Double Cotton Covered Copper Wire</b> Size 11 SWG, Purity 99% Electrical Grade suitable for Transformer Winding. Supplied in 24-25 Kg wound on suitable reels. Brand/Make: Local 13-001-00186-03	Kgs.	320	2643/-	845,760.00
<b>Total:</b>					1,638,660.00
Plus Sales Tax @ 17%					278,572.20
Total F.O.R. Gulberg Store Lahore Price including Sales Tax @ 17%					<b>1,917,232.20</b>
<b>Say Rs.</b>					<b>1,917,232.00</b>
Notes mentioned on attached Annexure-I would be applicable to this purchase order.		(Rupees One Million Nine Hundred Seventeen Thousand Two Hundred Thirty Two Only).			

## ORDER SANCTIONED

Subject To Note No. ....

GM(Procurement)

Yours Faithfully,  
 SUI NORTHERN GAS PIPELINES LIMITED

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

Indentor : General Manager (Corr. Control)	Indent # HO/CR/LP/0113/22/726 dated 31.05.2022.
A/C : Store Stock	PCS # 047(A) dated 28.07.2022. Technical vetting received vide C.E. (Corr. Control) memo # C.3/2273/453 dated 30.08.2022.
Management Sanction Ref: Inventory/2022-23/002-23	Dated: 16.05.2022 Rs.2,170,000/-

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

- 4.
- 5.
- 6.

Material Receiving Stores Copy  
 Indentor's copy  
 Inventory Section (Acct. H.O.) copy

As per approved procedure and if 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. 16-23

Finance Department



SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO. HO/L/050/2022

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 weeks after the date of receipt of purchase order at our Gulberg Stores, 21-Industrial Area Gurumangat Road, Lahore.

3. INSPECTION

*Material must be supplied as per technical specifications given in the purchase order 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/testing of material will be carried out at our premises.

4. PAYMENT

Payment will be made to you by our Accounts 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 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-055/22 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/L/050/22  
M/s. Best Products Corporation, Lahore.

## SUI NORTHERN GAS PIPELINES LTD.

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

**LOCAL PURCHASE ORDER NO: HO/L/049/2022**

Date: 07.09.2022

Net Cost **Rs. 1,897,459/-**

M/s. F.F. Enterprises,  
 1<sup>st</sup> Floor, Building No.1, Street No.30,  
 Opp. Shah Nour Post Office,  
 Multan Road,  
 Lahore.

ORDER SANCTIONED ON 21/09/22

Subject: **Double Cotton Covered Copper Wire Size 6SWG.**

PO entered in (ERP)

Reference: Your Quotation # Nil dated 27.07.2022 in response to our tender enquiry # LE-055/22 dated 05.07.2022. Your Sales Tax Reg. # 03-03-9999-412-55. Our Sales Tax Reg. # 03-91-9999-967-19.

Dear Sir,

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.)
2.	<b>Double Cotton Covered Copper Wire</b> Size 6 SWG, Purity 99% Electrical Grade suitable for Transformer Winding. Supplied in 24-25 Kg wound on suitable reels. Brand/Make: Local <i>13-001-00183-03.</i>	Kgs.	640	2534/-	1,621,760.00
	Plus Sales Tax @ 17%				275,699.20
	Total F.O.R. Gulberg Store Lahore Price including Sales Tax @ 17%			<b>Say Rs.</b>	<b>1,897,459.20</b>
	Notes mentioned on attached Annexure-I would be applicable to this purchase order.				<b>1,897,459.00</b>
		(Rupees One Million Eight Hundred Ninety Seven Thousand Four Hundred Fifty Nine 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 : General Manager (Corr. Control)	Indent # HO/CR/LP/0113/22/726 dated 31.05.2022.
A/C : Store Stock	PCS # 047(A) dated 28.07.2022. Technical vetting received vide C.E. (Corr. Control) memo # C.3/2273/453 dated 30.08.2022.
Management Sanction Ref: Inventory/2022-23/002-23	Dated: 16.05.2022 <span style="float: right;">Rs.2,240,000/-</span>

- |                       |   |
|-----------------------|---|
| 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 |

It is endorsed, as per approved procedure and it is confirmed that budget is not overrun as a result of release order pricing based on the amounts mentioned against each Management Sanction in the PO.  
 Keep the items as well as quantities there against, in line with the approved Management Sanction, is responsibility of the indenting / Procurement department.  
 No. 15-23  
**Finance Department**

*[Signature]*  
 Acctt./DCA/CS(Compliance)

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO. HO/L/049/2022

**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 02 months after the date of receipt of purchase order at our Gulberg Stores, 21-Industrial Area Gurumangat Road, Lahore.

**3. INSPECTION**

*Material must be supplied as per technical specifications given in the purchase order 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/testing of material will be carried out at our premises.

**4. PAYMENT**

Payment will be made to you by our Accounts 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 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-055/22 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/L/049/22  
M/s. FF Enterprises, Lahore.