

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I
(As per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods

- NAME OF THE ORGANIZATION/DEPTT. **Sui Northern Gas Pipelines Ltd.**
- FEDERAL / PROVINCIAL GOVT. **Public Sector Organization**
- TITLE OF CONTRACT

Purchase order #.
HOP/MGA/012/22
HOP/MGA/011/22

- TENDER NUMBER **LEP-024/22**

BRIEF DESCRIPTION OF CONTRACT **CUTTING & GRINDING DISCS/ARBOR**
KNOTTED WIRE BRUSHES/WELDING ELECTRODE HOLDER/HALF ROUND FILES

- TENDER VALUE **Rs.6.35 million Approx.**

- ENGINEER'S ESTIMATE _____
(for civil Works only)

- ESTIMATED COMPLETION PERIOD **14 weeks**

- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? **Yes** /No

- ADVERTISEMENT :

(i) PPRA Website **Yes** (Federal Agencies)

(ii) (If yes give date and PPRA's tender number) **TS83386E**

(iii) News Papers **JANG/THE EXPRESS TRIBUNE** dated
12.06.2022 (If yes give names of newspapers and dates)

- TENDER OPENED ON (DATE & TIME) 28.06.2022 **1600 HRS**

- NATURE OF PURCHASE **Local** / International

- EXTENSION IN DUE DATE (If any) No

1 sub 2A/022 ✓ 4365

➤ NUMBER OF TENDER DOCUMENTS SOLD 07
(Attached 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 **GM (Procurement)**

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N.A**

➤ NUMBER OF BIDS RECEIVED 06

➤ 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
(As per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS 03

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/012/22	M/s. Turn Key International, Karachi	5,542,875/-
HOP/MGA/011/22	M/s. Lifting Equipment, Lahore	911,664/-

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

Name of Bidder	Evaluation Results/Remarks
M/s. Turn Key International, Karachi	Lowest priced bidder for quoted item # 5.
M/s. Lifting Equipment, Lahore	Lowest priced bidder for quoted items # 1 & 2.

➤ 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 BID. Yes / No

- DATE OF CONTRACT SIGNING **(Copy enclosed)**

Purchase Order No.	Supplier's Name.	Date
HOP/MGA/012/22	M/s. Turn Key International, Karachi	13.10.2022
HOP/MGA/011/22	M/s. Lifting Equipment, Lahore	13.10.2022

(Attach a copy of agreement)

- CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/012/22	M/s. Turn Key International, Karachi	5,542,875/-
HOP/MGA/011/22	M/s. Lifting Equipment, Lahore	911,664/-

- 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, Lahore.

LOCAL PURCHASE ORDER NO. HOP/MGA/012/22

Date: 04.08.2022

Net Cost Rs. 5,542,875/-

Messrs: TURN KEY INTERNATIONAL,
Office # SC-12, Shop # 9, Abuzar Square,
Block-N, North Nazimabad,

Subject: WELDING CABLE

Order Despatched On 13-10-22

Reference: Your Quotation No. Nil dated 28.06.2022 in response of our Tender Enquiry No. LEP/024/22 dated 10.06.2022.

Dear Sir,

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

Tender Sr. #	(Description)	Unit	Qty.	Rate (Rs./Unit)	Total FOR Value (Rs.)	
5	Welding Cable 50mm², Current carrying capacity 500 AMP (Min.) Model: RONGHUA 50 Make: Hebei Ronghua Wire & Cable Co. Ltd, China.	Mtrs.	2,500	1,895.00	4,737,500	
(As per sample approved)					Total	4,737,500
Notes: (As per Annexure - 1 attached)					GST @ 17 %	805,375
					Total FOR Manga including GST	5,542,875

(Rupees: Five million, five hundred forty-two thousand, eight hundred & seventy-five only.)

Delivery As per Annex: 1

If needed please, contact Mr. Fiaz Rasool

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

(FIAZ RASOOL)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Indentor: GM (MC) P A/C No. Stores Stock (Index # 11-009-00506-03.00)	Indents Nos. HO/P/IB/0247/22 & HO/P/IB/0257/22. PCS # 017 dated 25.07.2022. Technical vetting dated 13.07.2022 (received on 14.07.2022).
Management Sanction: PRJ/REC/SEZ-AIIC/004(4758) dated 16.04.22 for Rs.7160000 utilized Rs.2,842,500/- & Inventory/2021-22/059-22 dated 10.05.22(4756) for Rs.5562000 utilized Rs.1,895,000/-.	

cc Accounts
cc Stores Office
cc GM (Procurement)

cc Material Receiving Stores
cc Indentors
cc Inventory Section

PURCHASE ORDER # HOP/MGA/012/22

M/S TURN KEY INTERNATIONAL, KARACHI.

- 1 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 2 The prices are FOR Manga Stores, inclusive of all taxes, duties, sales tax etc. including unloading charges at delivery site. Delivery will be accepted from Monday to Friday during 0800 to 1400 hrs.
- 3 Supplied material is liable to be technically/physically inspected by us and if not found according to our specifications, we reserve the right to cancel our purchase order at your risk and cost.

4 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. Furthermore, you will also provide integrity pact as per format already provided with tender enquiry.

5 PAYMENT

Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completions of delivery and submission of Bills. Your bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment.

6 DELIVERY

You will deliver total quantity of Material within 14 weeks after receipt of purchase order, at our Manga Stores, 38-Km, Multan Road, Lahore. However, you will try to improve the delivery period.

7 LATE DELIVERY CHARGES

- f) Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery Charges. This interalia will state that if the materials, as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% 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 a 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.
- g) 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.
- h) 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 Gas Pipelines Limited be affected or reduced in any manner.
- i) Whenever Late Delivery Charges or any other claim become payable, SNGPL, 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.
- j) 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 L/D charges will be worked out on whole unit(s).

All terms and conditions of the tender enquiry No. **LEP-024/22** and those which have been agreed through exchange of correspondence after bid opening are integral part of this purchase order.



Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(FIAZ RASOOL)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR



Telephone: (042) 99082026

Fax: (042) 99201275

SUI NORTHERN GAS PIPELINES LIMITED**Gas House, 21-Kashmir Road, Lahore.**

LOCAL PURCHASE ORDER NO. HOP/MGA/011/22

Date: 04-08-2022

Net Cost Rs.911,664/-

M/s. Lifting Equipments Company
57-Nishtar Road,
Lahore

Order Despatched on 13-10-22

Subject: **CUTTING & GRINDING DISCS**

Ref: Your Quotation No. 31/220627/RB dated 27.06.2022 in response of our Tender Enquiry LEP/024/22 dated 10.06.2022.

Dear Sirs,

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

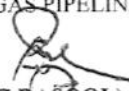
Sr. #	DESCRIPTION	Unit	Qty.	Rate (Rs.)	Total Value (Rs.)
1	Cutting Discs Size: 230 x 3 x 22.23 mm Model: FTK33, Standard: EN12413 Make/Country of origin : Rhodius, Germany.	Nos.	1,150	430.00	494,500.00
2	Grinding Discs Size: 180 x 6 x 22.23 mm Model: RS2, Standard: EN12413 Make/Country of origin : Rhodius, Germany.	Nos.	650	438.00	284,700.00
				Total	779,200.00
Notes: (As per Annexure-I Attached.)				GST @ 17 %	132,464.00
				Total Rs. F.O.R. Manga including 17% GST	911,664.00

(Rupees: Nine Hundred Eleven Thousand Six Hundred And Sixty For Only)

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

If needed please, contact Mr. Fiaz Rasool


(FIAZ RASOOL)Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

A/C No. Stores Stock Index # 11.017.00267.03.00 & 11.017.00291.03.00	Indents Nos. HO/P/IB/0247/22, HO/P/IB/0259/22 & HO/P/IB/0257/22. PCS # 017 dated 25.07.2022. Technical vetting dated 13.07.2022 (received on 14.07.2022).
Management Sanction: PRJ/REC/SEZ-AIIC/004(4758) dated 16.04.22 for Rs.7160000 utilized Rs.346,400/-, PRJ/REC/QABP-II/004(4773) dated 23.04.22 for Rs.1592500 utilized Rs.108,300/- & Inventory/2021-22/059-22 dated 10.05.22(4756) for Rs.5562000 utilized Rs.324,500/-.	

cc Accounts
cc Stores Office
cc G M (Procurement)

cc Material Receiving
cc Indentors
cc Inventory Section

SUI NORTHERN GAS PIPELINES LIMITEDPURCHASE ORDER # HOP/MGA/011/22

M/s. Lifting Equipments Company, Lahore.

- 1 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 2 The prices are FOR Manga Stores, inclusive of all taxes, duties, sales tax etc. including unloading charges at delivery site. Delivery will be accepted from Monday to Friday during 0800 to 1400 hrs.
- 3 Supplied material is liable to be technically/physically inspected by us and if not found according to our specifications, we reserve the right to cancel our purchase order at your risk and cost.
- 4 **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. Furthermore, you will also provide integrity pact as per format already provided with tender enquiry.
- 5 **PAYMENT**
Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completions of delivery and submission of Bills. Your bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment.
- 6 **DELIVERY**
You will deliver total quantity of Material within ¹⁴⁻¹⁶ weeks after receipt of purchase order, at our Manga Stores, 38-Km, Multan Road, Lahore. However, you will try to improve the delivery period.

7 LATE DELIVERY CHARGES

- a) Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery Charges. This interalia will state that if the materials, as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% 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 a 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.
- b) 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.
- c) 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 Gas Pipelines Limited be affected or reduced in any manner.
- d) Whenever Late Delivery Charges or any other claim become payable, SNGPL, 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.
- e) 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 L/D charges will be worked out on whole unit(s).

All terms and conditions of the tender enquiry No. **LEP-024/22** and those which have been agreed through exchange of correspondence after bid opening are integral part of this purchase order.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(FIAZ RASOOL)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

GENERAL MANAGER (PROCUREMENT) Thru: CHIEF OFFICER (PROCUREMENT)**CUTTING & GRINDING DISCS/ARBOR KNOTTED WIRE BRUSHES/
WELDING ELECTRODE HOLDER/HALF ROUND FILES
TENDER ENQUIRY NO. LEP-024/22**

To meet the following requirement of GM (MC)P, against respective 3 indents, subject tender based on single stage two envelopes system, was processed through press advertisement on 11.06.2022.

Tender Item No.	Description	Indent No. & Quantity			Total Qty Required
		HO/P/IB/0247/22	HO/P/IB/0259/22	HO/P/IB/0257/22	
1	Cutting Discs, Size: 9"x 1/8"x7/8"	500	150	500	1,150
2	Grinding Discs, Size: 7" x 1/4" x 7/8"	300	100	250	650
3	Arbor Knotted Wire Brush, Size: 7"x7/8"x1/4"	300	100	250	650
4	Welding Electrode Holder	100	50	80	230
5	Welding Cable, Current Carrying Capacity 500 A (Min)	1,500	-	1,000	2,500

For proceeding to above, vide approval note of even reference dated 04.08.2022 (**Flag-E**), following purchase orders were approved and forwarded to GM (Compliance) vide memo dated 08.09.2022 after arrangement of funds against short fall and endorsement of Purchase Orders from Finance Department.

Tender Item No.	Purchase Order No.	Supplier's Name.	Value Including GST (Rs)	Financial Power/ Approving Authority	Bid Valid Till
5	HOP/MGA/012/22	M/s. Turn Key International, Karachi	5,542,875/-	GM (Procurement)	26.10..2022
3 & 4	HOP/MGA/013/22	M/s. Master Traders, Lahore	3,337,133/-		27.09..2022
1 & 2	HOP/MGA/011/22	M/s. Lifting Equipment, Lahore	911,664/-	CO (Procurement)	30.10.2022

Cleared file received in Procurement Department on 27.09.2022 (received in our Section on 28.09.2022) after Pre-audit from Compliance Department and in accordance with PPRA Rules 35, on same day/date i.e. 27.09.2022 Final Evaluation Result was announced.

It is pertinent to mention here that extended Bid of M/s. Master Traders was valid till 27.09.2022. As per PPRA Rules 35, Purchase Orders require to release on 13.10.2022 by giving 15 days after announcement of Final Evaluation Result.

In view of above, we are unable to release/place Purchase Order to M/s. Master Traders, Lahore due to expiry of their bid on 27.09.2022. The matter is referred to indenter vide email dated 04.10.2022 and in response, indenter vide email dated 04.2022 (**Flag-F**) advised that requirement of tender item # 3 & 4 (Arbor Knotted Wire Brushes & Welding Electrode Holder) can be met through Purchase Order to be released against another tender No. LEP-032/22.

Foregoing in view, it is recommended to cancel the Purchase Order No. HOP/MGA/013/22 amounting to Rs. 3,337,133/- against tender item # 3 & 4 (Arbor Knotted Wire Brushes & Welding Electrode Holder) for which M/s. Master Traders, Lahore were the lowest priced/ evaluated bidder.

Kindly approve.

Agreed
in view of (A)
[Signature]
5/10

[Signature]
(FIAZ RASOOL)
DY. CHIEF OFFICER (PROCUREMENT)

SGM (P)
RECEIVED
8210
10249/22
(Procurement, D. ...)

SGM (P)
13 JUL 2022
RECEIPT NO: _____



SUI NORTHERN GAS PIPELINES LIMITED
MEMORANDUM

From: Dy. Chief Engineer (MC) Projects

To: General Manager (Procurement)

Ref: LEP/024/22 Date: 13.07.2022

Thru: MC / 15/7
GM (MC) P / SGM (P)

GRINDING DISCS, CUTTING DISCS, ARBOR KNOTTED WIRE BRUSHES,
WELDING ELECTRODE HOLDER, WELDING CABLE
TENDER ENQUIRY # LEP/024/22

Kindly refer to your Memo Ref: LEP/024/22 received on 29.06.2022 conveying therein the Technical Bids of 06 bidders.

Technical Evaluation of the received bids is as under after incorporating the field performance received from construction camp vide email dated 07.07.2022;

1. M/s. MASTER TRADERS, LAHORE

Item No. 1, 2:

They have offered Cutting Discs (EH 230-3.0 PSF Steel) and Grinding Discs (E 178-7 A 30 P PSF Steel) of M/s. PFERD, Germany. They have also submitted samples of the quoted Grinding & Cutting Discs. The bidder has attached Authority Letter, ISO 9001:2015 Certificate valid till 14.09.2024 and Technical Literature of the quoted manufacturer with their technical bid. The manufacturer's oSa membership has been confirmed active from the oSa website. They have offered a delivery period of 14-27 weeks after receipt of purchase orders against the tendered stipulated delivery period of 14 weeks.

The submitted samples were forwarded to EIC (Sheikhupura Camp) vide our Memo Ref: LEP-024/22 dated 29.06.2022 for field performance testing.

As per performance report submitted by Engineer (Projects) Grade III vide email dated 07.07.2022 (copy attached), the performance of Cutting Discs and Grinding Discs of the quoted manufacturer is **acceptable**. Their self explanatory remarks are as under;

Quote

The **PFERD** Cutting and Grinding Discs performs satisfactorily and is therefore selected for its performance

Unquote

Keeping in view the above, their offer for Cutting Discs (EH 230-3.0 PSF Steel) and Grinding Discs (E 178-7 A 30 P PSF Steel) of M/s. PFERD, Germany submitted against the

EO/171- Paper
in eye through 2
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subject tender enquiry is **vetted Technically Responsive**. It is worth mentioning here that SNGPL has procured Cutting Discs / Grinding Discs of the quoted manufacturer in the past.

Item No. 3:

They have offered Arbor Knotted wire brushes (Pipeline 76ER, Model CPL-81776K) of M/s. JAZ – Zubiaurre SA, Spain. They have submitted samples of the quoted Arbor Knotted Wire Brushes. The bidder has attached Authority Letter, ISO 9001:2015 Certificate valid till 26.09.2024 (from the website) and technical literature of the quoted manufacturer valid till 26.09.2024 with their technical bid. Compliance to EN 1083 has been confirmed from the technical literature of the quoted manufacturer available on their website. They have offered a delivery period of 14-27 weeks after receipt of purchase orders against the tendered stipulated delivery period of 14 weeks.

The submitted samples were forwarded to EIC (Sheikhupura Camp) vide our Memo Ref: LEP-024/22 dated 29.06.2022 for field performance testing.

As per performance report submitted by Engineer (Projects) Grade III vide email dated 07.07.2022 (copy attached), the performance of Arbor Knotted Wire Brushes of the quoted manufacturer is **acceptable**. Their self explanatory remarks are as under;

Quote

The Arbor Knotted Wire Brush from **JAZ** also performed satisfactorily and is selected against its performance

Unquote

Keeping in view the above, their offer for Arbor Knotted wire brushes (Pipeline 76ER, Model CPL-81776K) of M/s. JAZ – Zubiaurre SA, Spain submitted against the subject tender enquiry is **vetted Technically Responsive**.

The bidder has also attached a list of transactions carried out since 2016 for Arbor Knotted Wire Brushes.

Item No. 4

The bidder has offered Welding Holders (SL-1106) of M/s. Renqiu Ounuo Welding Equipment Co., Ltd. China made in China alongwith sample. Authority Letter and technical literature has been found attached with their technical bid. They have offered a delivery period of 14-27 weeks from receipt of Purchase Order against the tendered stipulated delivery period of 14 weeks after receiving Purchase Order.

The submitted sample was forwarded to EIC (Sheikhupura Camp) vide our Memo Ref: LEP-024/22 dated 29.06.2022 for field performance testing.

As per performance report submitted by Engineer (Projects) Grade III vide email dated 07.07.2022 (copy attached), the performance of Welding Holders of the quoted manufacturer is **acceptable**. Their self explanatory remarks are as under;

Quote

The Welding Electrode Holder from **RENQIU** also performed satisfactorily and is selected for its performance

Unquote

Keeping in view the above, their offer for Welding Holders (SL-1106) of M/s. Renqiu Ounuo Welding Equipment Co., Ltd. China submitted against the subject tender enquiry is **vetted Technically Responsive**.

However, Procurement Department is requested to press upon the bidder for an earlier delivery inline with the tendered stipulated delivery period of 14 weeks after receiving purchase order, in case a purchase order is awarded to them.

Item No. 5

They have not quoted against item No. 5.

2. M/S. DELTA ENTERPRISES, LAHORE

PRINCIPAL: M/S. MILLWALA WELDING COMPANY (PRIVATE) LIMITED, KARACHI

Item No. 1:

They have not quoted against item No. 1.

T.A

Item No. 2:

They have offered Grinding Discs (222863) of M/s. TYROLIT, Thailand. They have submitted samples of the quoted Grinding Discs made in Thailand. They have attached Authority Letter, Technical Literature of the quoted manufacturer and ISO 9001:2015 accreditation of the quoted manufacturer valid till 06.02.2025 with their Technical Bid. They have offered ex-stock delivery subject to prior sale / otherwise within 14-24 weeks from receipt of Purchase Order against the tendered stipulated delivery period of 14 weeks after receiving Purchase Order. The manufacturer's oSa membership has been confirmed active from the oSa website.

The submitted samples were forwarded to EIC (Sheikhupura Camp) vide our Memo Ref: LEP-024/22 dated 29.06.2022 for field performance testing.

As per performance report submitted by Engineer (Projects), Grade III (Sheikhupura Camp) vide email dated 07.07.2022 (copy attached), the performance of Grinding Discs of the quoted manufacturer is **acceptable**. Their self explanatory remarks are as under;

Quote

The bidder has submitted sample of **TYROLIT** Grinding Discs. The performance of Grinding Disc is satisfactory and is selected for its performance

Unquote

Keeping in view the above, their offer for Grinding Discs (222863) of M/s. TYROLIT, Thailand submitted against the subject tender enquiry is **vetted Technically Responsive**. It is worth mentioning here that SNGPL has procured Grinding Discs of the quoted manufacturer in the past.

However, Procurement Department is requested to press upon the bidder for an earlier delivery inline with the tendered stipulated delivery period of 14 weeks after receiving purchase order, in case a purchase order is awarded to them.

Item No. 3, 4, 5:

They have not quoted against item No. 3, 4, 5.

3. M/S. MILWA TRADING, KARACHI

PRINCIPAL: M/S. MILLWALA WELDING COMPANY (PRIVATE) LIMITED, KARACHI

T.N.A

Item No. 1, 2:

They have offered Cutting Discs (222044 / 497945) and Grinding Discs (222863) of M/s. TYROLIT, Thailand. They have submitted only 01 No. sample against each of the quoted Cutting and Grinding Discs made in Thailand. The same **cannot be accepted** against the tendered technical specification requirement to furnish 02 samples each for the quoted Cutting and Grinding Discs with the bid.

Keeping in view the above further technical evaluation of their bid has not been carried out.

Item No. 3, 4, 5:

They have not quoted against item No. 3, 4, 5.

T.A

4. M/S. TURN KEY INTERNATIONAL, KARACHI

Item No. 1, 2, 3, 4:

They have not quoted against item No. 1, 2, 3, 4.

Item No. 5, Welding Cable:

They have quoted welding cable (500 AMP - 50 mm²) RONGHUA 50 of M/s. Hebei Ronghua Wire & Cable Co. Ltd., China against the subject tender. They have submitted sample of the quoted Welding Cable made in China. They have attached Authority Letter, Technical Literature of the quoted manufacturer with their Technical Bid. They have offered a delivery period of 14 weeks against the tendered stipulated delivery period of 14 weeks after receiving Purchase Order.

The submitted sample was forwarded to EIC (Sheikhupura Camp) vide our Memo Ref: LEP-024/22 dated 29.06.2022 for field performance testing.

As per performance report submitted by Engineer (Projects), Grade III (Sheikhupura Camp) vide email dated 07.07.2022 (copy attached), the performance of Welding Cable of the quoted manufacturer is **acceptable**. Their self explanatory remarks are as under;

Quote

The bidder has submitted sample of **RONGHUA** Welding Cable. The sample cable performed satisfactorily. Therefore, the sample cable is selected for its performance

Unquote

Keeping in view the above, their offer for welding RONGHUA 50 of M/s. Hebei Ronghua Wire & Cable Co. Ltd., China submitted against the subject tender enquiry is **vetted**