

ATTACHMENT - I**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**
CONTRACT AWARD PROFORMA-I

01. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
02. Federal / Provincial Govt	Public Sector Organization
03. Title of Contract	NT-1836/21
04. Tender Number	SN-4204/21
05. Brief Description Of Contract	Plug Valves assorted sizes
06. Tender Value	Rs. 263.48 Million
07. Engineer's Estimated	Not applicable
08. Estimated Completion Period	Items 1, 2, 4, 7, 9-14, 17, 19, 22, 24-26, 40, 41, 45 & 46 within 24 weeks, while against items 38, 39, 42 & 44 within 26 weeks.
09. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement :	yes
a. PPRA website (Federal Agencies)	yes
b. News Papers	yes
11. Tender Opened On (Date & Time)	15.03.2021 at 1600 Hrs
12. Nature Of Purchase	International
13. Extension In Due Date (If any)	Yes (copies attached)
14. Number of Tender Documents Sold	10
15. Whether qualification criteria was included in Bidding/Tender documents	Yes
16. Which Method Of Procurement Was Used	Tick one
a. Single Stage – One Envelope Procedure	
b. Single Stage - Two Envelope Procedure	✓
c. Two Stage Bidding Procedure	
d. Two Stage – Two Envelope Bidding Procedure	
17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)	N/A
18. Who is the approving authority	Dy. Managing Director (Services)
19. whether approval of competent authority was obtained for using a method other than open competitive bidding	N/A
20. Number of Bids Received	04 (Four)
21. Whether The Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact was Signed	Yes [Copy Enclosed]

44/299

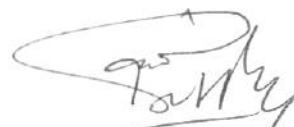
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ATTACHMENT - II

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA - II

58. Number of bidders present at the time of opening of bids	Three (03)
59. Name and address of the successful bidder	M/s M/s Galli & Cassina, Italy c/o M/s T.H Syed (Pvt) Ltd, 3 rd Floor, 48-A, C/2, Ghalib Road, Gulberg-III, Lahore.
60. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	1 st Lowest evaluated for Items 1, 2, 4, 7, 9-14, 17, 19, 22, 24-26, 38 - 42, 44 - 46.
61. Need analysis (why the procurement was necessary?)	To expand the network as well as in the interest of GOP
62. In case extension was made in response time, what were the reasons (briefly describe)	No
63. Whether names of the bidders and their prices was read out at the time of opening of bids	Yes
64. Date of contract signing	[Agreement Attached]
65. Contract award price	USD: 1,572,430.00 (FOB)
66. Whether copy of evaluation report given to all bidders	Yes
67. Any deviation from specifications given in the tender notice/documents	No.
68. Any complaints received	No.
69. Deviation from qualification criteria	No.
70. Special conditions, if any	No



AATIR MAHMOOD
DY. CHIEF OFFICER (PROCUREMENT)

INTEGRITY PACT

GALLI & CASSINA S.p.A. (the Seller/Supplier) hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by its (GOP) through any corrupt business practice.

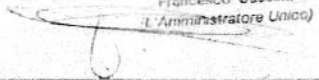
Without limiting the generality of the foregoing, (the Seller/Supplier) represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from GOP, except that which has been expressly declared pursuant hereto.

(The Seller/Supplier) certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

(The Seller/Supplier) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, (the Seller/Supplier) agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation, to GOP in an amount equivalent to then times the sum of any commission, gratification, bribe, finder's fee or kickback given by (the Seller/Supplier) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right interest, privilege or other obligation or benefit in whatsoever from GOP.

GALLI & CASSINA S.p.A.
Francesco Cassina
(Amministratore Unico)


Signature of Bidder



Purchase order No. NT-1836/21

Dated: 05.08.2021

09/09/21

M/s Galli & Cassina, Italy
C/o M/s T.H. Syed (Pvt) Ltd,
3rd Floor, 48-A, C/2, Ghalib Road, Gulberg-III,
Lahore

SUB: PLUG VALVES

Reference: Your quotation No.21000087 dated 04.03.2021 submitted by your local agent vide their letter THS-9658-F dated 12.03.2021 in response to our tender enquiry SN-4204/21 and subsequent correspondence.

Dear Sirs,

We are pleased to place an order on you for the following item(s):-

Item No.	Description	Unit	Qty.	Unit FOB Price (US\$)	Total FOB Value (US\$)
Manufacturer: M/s Galli & Cassina, Italy					
Actuator Manufacturer: M/s Ledeen (Cameron).					
Plug Valves W.E. Class 600					
1	3" dia	Nos.	3	1,141.00	3,423.00
2	4" dia	Nos.	12	1,392.00	16,704.00
4	8" dia	Nos.	09	4,966.00	44,694.00
Plug Valves RTJ Class 600					
6	2" dia	Nos.	16	957.00	15,312.00
7	6" dia with Actuator GS616-P-S JS	Nos.	01	31,657.00	31,657.00
9	12" dia with Actuator SY 1033P-S JS	Nos.	01	45,629.00	45,629.00
10	12" dia	Nos.	07	11,323.00	79,261.00
Plug Valves F.E. RTJ Class 600					
11	1" dia with Locking Device	Nos.	02	465.00	930.00
12	1" dia	Nos.	21	395.00	8,316.00
13	4" dia	Nos.	81	1,342.00	108,702.00
14	4" dia with Locking Device	Nos.	06	1,472.00	8,598.00
17	8" dia with Actuator GS 623P-S JS	Nos.	01	33,046.00	33,046.00
19	12" dia	Nos.	08	11,322.00	90,576.00
22	18" dia	Nos.	01	23,684.00	23,684.00
Plug Valves CI- 600 S.E.					
24	1/2" dia	Nos.	87	342.00	29,754.00
25	1" dia	Nos.	512	364.00	186,368.00
26	2" dia	Nos.	03	878.00	2,634.00
Plug Valves F.E. RF CI- 300					
27	3" dia with Locking Device	Nos.	02	955.00	1,910.00
28	4" dia with Locking Device	Nos.	06	1,106.00	6,636.00
Plug Valves RF CI- 300					
29	6" dia with Locking Device	Nos.	04	2,178.00	8,712.00
Plug Valves CI- 150 S.E.					
30	1/4" dia	Nos.	14	302.00	4,228.00
31	1/2" dia	Nos.	42	302.00	12,684.00
32	1" dia	Nos.	130	315.00	40,950.00
Plug Valves W.E. CI- 150					
33	4" dia	Nos.	01	1,050.00	1,050.00
34	6" dia	Nos.	01	2,007.00	2,007.00
Plug Valves RF CI- 150					
35	1" dia with Locking Device	Nos.	05	431.00	2,155.00
Plug Valves F.E RF CI- 150					
36	6" dia with Locking Device	Nos.	06	2,095.00	12,570.00
38	18" dia	Nos.	02	19,559.00	39,118.00
39	24" dia	Nos.	02	26,421.00	52,842.00
Plug Valves Flanged RF CI- 150					
40	4" dia	Nos.	01	1,068.00	1,068.00

Telephones Exch: { +(92-42)9082000
+(92-42)9082008

Telephones: { 042-99085028

Fax: 042-99201275

www.sngpl.com.pk



OHSAS 18001 ISO 14001



Continuation Sheet No. 1/A
P. Order No. NT-1836/21

Item No.	Description	Unit	Qty.	Unit FOB Price (US\$)	Total FOB Value (US\$)	
41	6" dia	150BRC01RK001K	Nos.	08	1,806.00	14,448.00
42	8" dia	200BRR01RK001K	Nos.	159	2,976.00	473,184.00
44	16" dia	400BVR01R0001K	Nos.	13	11,192.00	145,496.00
Plug Valves Weld End CI- 150						
45	6" dia	150BRC01WK001K	Nos.	07	2,007.00	14,049.00
46	8" dia	200BRR01WK001K	Nos.	03	3,345.00	10,035.00
Net total FOB value upto Genova Port, Italy				US\$		1,572,450.00

Notes: As per Cont'd. Sheet No.1/A

ORDER SANCTIONED

SUBJECT TO NOTE PUR-59 DT.....

[Signature]
GM (Procurement)

[Signature]
DY. MANAGING DIRECTOR (S)

- COUNTRY OF ORIGIN: ITALY
- PERIOD OF SHIPMENT: Within 24 Weeks (FOB) for items 1, 2, 4, 6, 7, 9-14, 17, 19, 22, 24-36, 40, 41, 45 & 46 and 26 weeks (FOB) for items 38, 39, 42 & 44 after receipt of operative L/C but please try to improve this delivery period.
- PORT OF DESTINATION: KARACHI PORT/BIN QASIM PORT - PAKISTAN

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.
S.R-20-166
[Signature]
Finance Department

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)

Endorsement is subject to approval of Enhancement & Resolidation of respective MSA.

[Signature] *[Signature]*
KJ
9K
APPROVAL IS BEING ATTACHED
L.A.

[Signature]
GAS PIPELINES LIMITED
LAHORE
18/09/21
CA/CA/GM (Procurement)



5. SHIPMENT

- a) Shipments of Cargo is to be made through vessels owned or chartered by Pakistan National Shipping Corporation (PNSC), who are members of the Conference Line, on freight to pay basis. The address of PNSC, Karachi is as follows:-

M/s Pakistan National Shipping Corporation, P.N.S.C. Building,
Moulvi Tamizudin Khan Road, Karachi (Pakistan).

- b) Shipment/despatch details must be confirmed by telefax immediately upon shipment.
- c) Also request your principals to give at least 30 days notice to the agents of PNSC at the port of loading about the cargo readiness so that there is not difficulty in booking space in the next ship available.
- d) We give below the name and address of M/s PNSC's agents for enabling your principals to contact them for making arrangements for shipments and booking of shipping space at the time of completion of order:-

M/s Roberto Bucci SPA,
Via A. Diaz 1/10
16121, Genoa, Italy
Phone No. 0039-010 56 6687
Fax: 0039 010 587913
Email: p.luxi@bucci.it

- e) To expedite receipt of advance shipping documents, please also arrange to despatch the same through courier service to our Karachi Office as well as through email at the following address under an intimation to us:-

SUI NORTHERN GAS PIPELINES LTD,
PIDC HOUSE, DR. ZIA-UD-DIN AHMED ROAD,
KARACHI (PAKISTAN)
ATTENTION: MR. MUHAMMAD WAJID
Phone No: 021-35682055
Email: imports@sngpl.com.pk



Cont'd...P/3

5. SHIPMENT

- a) Shipments of Cargo is to be made through vessels owned or chartered by Pakistan National Shipping Corporation (PNSC), who are members of the Conference Line, on freight to pay basis. The address of PNSC, Karachi is as follows:-

M/s Pakistan National Shipping Corporation, P.N.S.C. Building,
Moulvi Tamizudin Khan Road, Karachi (Pakistan).

- b) Shipment/despatch details must be confirmed by telefax immediately upon shipment.
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- d) We give below the name and address of M/s PNSC's agents for enabling your principals to contact them for making arrangements for shipments and booking of shipping space at the time of completion of order:-

M/s Roberto Bucci SPA,
Via A. Diaz 1/10
16121, Genoa, Italy
Phone No. 0039-010 56 6687
Fax: 0039 010 587913
Email: p.luzio@bucci.it

- e) To expedite receipt of advance shipping documents, please also arrange to despatch the same through courier service to our Karachi Office as well as through email at the following address under an intimation to us:-

SUI NORTHERN GAS PIPELINES LTD,
PIDC HOUSE, DR. ZIA-UD-DIN AHMED ROAD,
KARACHI (PAKISTAN)
ATTENTION: MR. MUHAMMAD WAJID
Phone No: 021-35682055
Email: imports@sngpl.com.pk



Cont'd...P/3

6. PACKING & MARKING

Stores should be securely packed to ensure safe transit by Sea and marked as follows:-

S.N.G.P.L.
 NT-1836/21
 KARACHI
 (PAKISTAN)

7. INSPECTION

- a) Inspection of the Stores will be carried out prior to shipment by a third party to be appointed by us or their accredited representative at Works of the manufacturers, who will issue an inspection certificate in token of their having carried out the said inspection. Kindly advise your principals to afford all necessary facilities to such representative. However, any inspection certificate certifying that the goods supplied are in accordance with the specifications of the purchase order shall not absolve the supplier of its liabilities in the event goods are found not to conform to the specifications or otherwise found defective.
- b) Name & address of our third party inspector is M/s Applus Velosi, Velosi-PSC S.r.l, Via Cinquantenario, 8, 24044-Dalmine (BG).

8. PREPARATION OF INVOICES & SHIPPING DOCUMENTS

- a) All invoices/Bills of Lading/Shipping documents must bear full reference of this contract number and date.
- b) Total value on invoices must indicate full FOB value.

9) ADVANCE SHIPPING DOCUMENTS

Advance copies of the following shipping documents in quintuplicate with number and date of this contract should reach us at least 7 days before the expected arrival of the vessel at Karachi:-

- a) Non-negotiable Clean Bill of Lading.
- b) Supplier's signed invoice (showing separately value of each item) duly signed in ink.
- c) Signed packing list showing measurement, quantity, weight and their numbers.
- d) Inspection Certificate.
- e) Guarantee Certificate:- (Beneficiaries to the Letter of Credit are required to produce a Guarantee Certificate to the effect that the quality of material conforms to the specification given in Clause No. 1 and the quantity has actually been shipped for which payment against Letter of Credit has been claimed. This certificate will accompany the shipping documents, on production of which payment will be drawn against Letter of Credit).

Cont'd...P/4

Copy to:-

- 1) **General Manager (Accounts)** : Please arrange to establish a Letter of Credit in terms of this contract. Full particulars of this L/C must be advised to General Manager (Procurement) immediately. Also please arrange suitable Insurance for consignments on receipt of despatch advice. Our Import Registration Number W-15658. This Purchase Order is to be financed out of Cash Foreign Exchange allocation.
- 2) **L/C (SHIPPING), KARACHI**
 - a) After clearance please despatch to: **Manga Stores**
 - b) A copy of PNSC freight certificate is attached for comparison of Ocean Freight.
- 3) Receiving Stores:
Sr. Officer (Stores), Manga Stores: On receipt please pass R/S.
- 4) Indentor: **GM(MC) P**
- 5) Coordinator (PB&MC)

Indent No.	RMS/M. Sanction Ref.	Utilization (US\$)
HOP/IB/0172/19	(3161) PRJ/CHB-JJ/002	42,709.00
HOP/IB/0135/19	(3164) PRJ/SMS-BWP/002	228,907.00
HOP/IB/0112/19	3163 (PRJ/A5-BWP/003	97,259.00
HOP/IB/0173/19	(3161) PRJ/CHB-JJ/002	1,914.00
HOP/IB/0104/19	3183 (PRJ/SA-RWP-III/Centaur/001)	100,728.00
HOP/IB/0295/19	3352 (PRJ/Bark-LRB/SA/002)	22,384.00
HOP/IB/0154/19	3160 (Job No. GM/PPWDCC-1)	103,551.00
HOP/IB/0322/19	3163 (PRJ/A5-BWP/003	684.00
HOP/IB/0192/19	3162 (PRJ/SMS-JJ/003)	54,425.00
HOP/IB/0302/19	3351 (PRJ/SMS-Bark/SA/003)	59,344.00
HOP/IB/0257/19	3358 (PRJ/SMS-Bark/SA/002)	69,521.00
HOP/IB/0356/19	3041 (Inv/2019-20/018-20)	21,801.00
HOP/IB/0378/19	3043 (Inv/2019-20/20-20)	20,459.00
HOP/IB/0335/19	3017 (Inv/2019/22-20)	2,263.00
HOP/IB/0367/19	3042 (Inv/2019-20/19-20)	23,403.00
HOP/IB/0347/19	3040 (Inv/2019-20/017-20)	20,459.00
HOP/IB/0328/19	3385 (Inv.19-20/012-20)	446,400
HOP/IB/0393/19	3018 (Inv.19-20/026/20)	13,548.00
HOP/IB/0218/19	3018 (Inv.19-20/026/20)	106,628.00
HOP/IB/0239/19	3357 (PRJ/PNG/FR/SA/003)	92,325.00
HOP/IB/0280/19	3350 (PRJ/FR-BARKI/SA/002)	51,626.00
HOP/IB/0419/19	3533 (Inv/2019-20/040/20)	55,126.00
HOP/IB/0420/19	3533 (Inv/2019-20/040/20)	1,026.00
HOP/IB/0002/20	3578 (Inv/2019-20/47/20)	39,118.00
HOP/IB/0070/19	3365 (SS/Corr-D/2019-20/7-3365)	5,824.00
	Total US\$	1,681,432

Account: Stores StockIndex No. As per attached Annex-I- **Quotes approved by:** GM(MC) P vide memo SN-4204/21 dated 07.05.2021.

- Distribution:-

- | | |
|------------------------------|------------------------|
| 1. Supplier | 6. Indentor |
| 2. GM (Procurement) | 7. Stores Office Copy |
| 3. GM(Accounts) | 8. Coordinator (PB&MC) |
| 4. Material Receiving Stores | 9. Inventory Section |
| 5. Shipping Karachi | |

