

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

1. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
2. Federal / Provincial Govt	Public Sector Organization
3. Title of Contract	D-3277/23
4. Tender Number	SND-2366/23 (EV48976)
5. Brief Description Of Contract	Gas Regulators
6. Tender Value	
7. Engineer's Estimated	Not applicable
8. Estimated Completion Period	Within 03-08 Months FOB after receipt of operative L/C But try to Improve This Delivery Period
9. 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)	15.02.2023 at 1600 hours
12. Nature Of Purchase	International
13. Extension In Due Date (If any)	No
14. Number of Tender Documents Sold	07 (Seven)
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.)	No.
18. Who is the approving authority	Dy. Managing Director
19. whether approval of competent authority was obtained for using a method other than open competitive bidding	Not Applicable
20. Number Of Bids Received	02 (Two)
21. Whether The Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

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PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA - II

23. Number of bidders present at the time of opening of bids	01 (One)
24. Name and address of the successful bidder	M/s Tormene Industriale SRL, Italy
25. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	1 st lowest responsive Bidder for Item# 02
26. Need analysis (why the procurement was necessary?)	To expand the network as well as in the interest of GOP
27. In case extension was made in response time, what were the reasons (briefly describe)	Yes
28. Whether names of the bidders and their prices was read out at the time of opening of bids	Yes
29. Date of contract signing	31.05.2023 [Agreement Attached]
30. Contract award price	US\$.179,710.00 (FOB)
31. Whether copy of evaluation report given to all bidders	Yes
32. Any deviation from specifications given in the tender notice/documents	No.
33. Any complaints received	Yes.
34. Deviation from qualification criteria	No.
35. Special conditions, if any	No


SHAHZAD RIZWAN SHAMSI
DY. CHIEF OFFICER (PROCUREMENT)



Purchase Order No. D-3277/23

Dated 20.03.2023

M/s Tormene Industriale SRL - Unipersonale Via. della Tecnica 2-4-35035
Mestrino, Padova, Italy
C/O

M/s Delta Enterprises
8C, Gulberg 2,
Lahore

Subject: GAS REGULATORS

Reference: Your Offer No. QTN-23-012 dated 13.02.2023 submitted by your local agent vide letter No. TE 815/020 dated 14.02.2023 in response to our tender enquiry No. SND-2366/23 and subsequent correspondence etc refers.

Dear Sir,

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

Item No.	Description / Specifications	Qty (Nos.)	Unit FOB Price (US\$)	Total FOB Value (US\$)
2.	Gas Pressure Regulator, TA956DFOL, 4"x4", Class-125 FF, Min.Cap.250,000 SCFH	100	1,453.00	145,300.00
3.	Gas Pressure Regulator, TA956DFOL, 6"x6", Class-125, Min. Cap.1,100,000 SCFH	10	3,441.00	34,410.00
Total FOB Price upto North Italian seaport, Italy			US\$	179,710.00
Manufacturer: M/s Tormene Industriale SRL, Italy				
Note: other detailed specifications as per appendix 'B'				
NOTES: As per attached Contd. Sheet 1'A.				

[Handwritten signatures and stamps]

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

[Handwritten signature]

DY. MANAGING DIRECTOR (S)

- COUNTRY OF ORIGIN ITALY
- PERIOD OF SHIPMENT WITHIN 03-08 MONTHS FOB AFTER RECEIPT OF OPERATIVE L C BUT TRY TO IMPROVE THIS DELIVERY PERIOD
- PORT OF DESTINATION KARACHI PORT - BIN QASIM PORT - PAKISTAN

Telephones Exch: { +92-42)9082000
+92-42)9082006

Telephones: { 042-99085044
042-99085048
042-99201449
042-99285028

Fax: 042-99201275

www.sngpl.com.pk



PURCHASE ORDER NO. D-3277/23

Dated: 20.03.2023

CONTINUATION SHEET NO. 1/A

1. PERFORMANCE/WARRANTY BOND GUARANTEE

Please arrange to provide us at your own cost a Performance Warranty Bond Guarantee as per Annexure 'III' attached, in accordance with clause No. 18 mentioned on pages 8 to 10 of "Instruction to Bidders" attached with our tender enquiry No. SND-2366/23. This guarantee should reach us within 15 days of receipt of this purchase order.

2. LATE DELIVERY CHARGES & FORCE MAJEURE CLAUSES

Late delivery charges Clauses No. 4 & 7 mentioned on pages 3 & 4 of Appendix "A" of "General Terms" attached with our tender enquiry No. SND-2366/23 shall also be applicable to this purchase order.

3. CONTRACTORS' HSE MANUAL

All the bidders are required to note and comply with General Procedure "CONTRACTORS' HSE MANUAL". The manual has been placed at SNGPL website www.sngpl.com.pk under the main pull down menu "Health, Safety & Environment".

4. GUARANTEE

12 months from installation or 18 months from shipping whichever occurs first.

5. All other terms and conditions of this tender enquiry / technical specifications and those which have been agreed to through exchange of correspondence after bid opening are integral part of this contract.

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5. IN CASE IF SHIPMENT (BY SEA)

- 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:-

Overseas Agents

Contact Person: Captain P.Luxi
M/s Roberto Bucci SPA, Via A. Diaz 1/10 16121, Genoa – Italy
Tel: 0039-010 56 6687
Fax: 0039-010 587 913
E-Mail: p.luxi@bucci.it l.passano@bucci.it

IN CASE IF SHIPMENT (BY AIR):

- i. Material is to be airlifted on freight prepaid basis preferably through Pakistan International Airlines (PIA), (where PIA services on the route operated) to Sui Northern Gas Pipelines Limited, PIDC House, Dr Ziauddin Ahmed Road, Karachi-Pakistan. Attn: Mr.Muhammad Wajid.
- ii. Parcel post not allowed.
- e. To expedite receipt of advance shipping documents, please also arrange despatch the same so as to reach to our Karachi Office at the following address soon after despatch of the Air Shipment, but despatch should be made not more than 03 days of issuance of Airway Bill 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
import@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.
D-3277/23
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) The cost of additional intervention to inspect stores offered at the supplier's works at more than one location and to inspect replacement of stores rejected in the first intervention or due to stores not being ready as advised will be payable by the supplier.
- c) Name and address of our third party Inspector is M/s. TUV Rheinland Arabia LLC, 108, Block J1, Johar Town, Lahore. Email: Ume.Habiba@sa.tuv.com, Abdul.Hadi@sa.tuv.com.

8. **PREPARATION OF INVOICES & SHIPPING DOCUMENTS**

- a) All invoices/Airway Bills/Shipping documents must bear full reference of this contract number and date.
- b) Total value on invoices must indicate full FOB/C&F value Karachi by Sea/Air.

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 Bill of Lading/Airway Bill.
- b) Supplier's signed invoice (showing separately value of each item) duly signed in ink.
- c) Signed packing list showing serial number of each EVC, measurement, quantity, weight and their numbers etc. provision of serial number of EVC with shipping documents must be adhered.
- d) Inspection Certificate if required.
- 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...



10. INSURANCE

Insurance will be arranged by us when the consignment is ready for shipment/despatch. In this respect, please refer to the details given in clause-1 of attached Appendix 'A'.

11. TERMS OF PAYMENT (Please also see Appendix-'A' attached).

- a) By a firm and an irrevocable letter of credit in favour of your principals M/s Tormene Industriale SRL- Unipersonale Via, della Tecnica 2-4-35035 Mestrino Padova, Italy valid for shipment but despatch must be made as per clause 3 of the purchase order.
 - b) Negotiation of documents must be made within 21 days from date of shipment.
 - c) Other terms and conditions as per clauses 1, 2, 5 to 8, 10, 12 to 14 of the Appendix-'B' attached.
 - d) L/C to be advised through Bank Name: MONTE DEI PASCHI DI SIENA, IBAN: IT14A010301219300000000024, ACCOUNT NO.000000000024, ABI 01030, CAB 12193 CIN A44 SWIFT: PASCITMI18P.
12. In the event an item has been wrongly supplied or short supplied, supplier(s) will undertake to replace the item free of charge. The defective item will be handed over by us to their representative in Pakistan if any. Please note that the Company cannot arrange export of defective material back to supplier(s) in abroad.
13. All the documents should be in accordance with Purchaser's country Law and applicable rules and regulation of Custom, Sales Tax, Income Tax, excise, etc.
14. Any payment of custom duty and sales tax on account of incorrect shipping documents and any demurrage caused at the port of discharge owing to either incorrect shipping documents or receipt of shipping documents after arrival of the vessel will be to seller's account.
15. In case, if material is found faulty, short or defective, the supplier(s) apart from replacing the short supplied, faulty or defective material or paying the full cost of replacement would also pay extra custom duty and sales tax etc., paid by Sui Northern Gas Pipelines Limited on that account.
16. You are required to furnish duly signed Integrity Pact within 15 days of receipt of this purchase order. (Applicable for purchase order valuing more than US\$: 150,000/-)

17. SPECIAL INSTRUCTIONS AS PER APPENDIX - 'A' ATTACHED.

Attached instructions shall apply to this order.

Please acknowledge receipt and confirm that you are undertaking supply in terms of this Contract.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(NABEEL ISHTIAQ)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR



(5)

D-3277/23

Copy to:-

- 1) **General Manager (Accounts)** : Please arrange to establish a Letter of Credit in terms of this contract. Full particulars of this LC must be advised to GM (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) **Officer (SHIPPING), KARACHI**
 1. After clearance please dispatch to **Manga Store**.
- 3) **Receiving Stores :-** Upon receipt, please pass R S. as per procedure.
- 4) Indentor SGM -D (S&N)

Indents No. HO/D IB 0019/23 dated: 09.01.2023.

Account: STORE STOCK

Coordinator Clearance vide memo dated 17.01.2023.

Quotes approved by: SGM (D-S). vide Note dated 23.02.2023.

Management Sanction No. Inventory 2022-23/025-23 dated 13.01.2023.

Distribution :-

- | | |
|------------------------------|------------------------|
| 1. Supplier (Original) | 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 | |

Index Nos.

2.	35-002-00209-3
3.	35-002-00721-3

SND-2366/23

INTEGRITY PACT

Tormene Industriale srl hereby declares that it has not obtained or induced 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 it (GOP) through any corrupt practice.

Without limiting the generality of the foregoing Tormene Industriale srl represents and warrants that it has fully declared the brokerage, commission, fees etc or payable to any one 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 including the procurement of contract, right, interest, privilege or other obligation or benefits in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

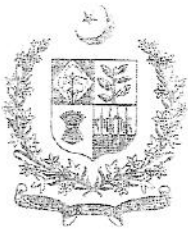
Tormene Industriale srl certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken action or will not take any action to circumvent the above declaration, representation or warranty.

Tormene Industriale srl accept 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 right and remedies available to GOP under any law, contract or other instrument, be void able at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, Tormene Industriale Srl agrees to indemnify GOP for any loss of damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission gratification, bribe, finder's fee or kickback given by Tormene Industriale srl as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Matteo Franzan
Sales Manager





Government of Pakistan
Public Procurement Regulatory Authority
(Cabinet Division)
Islamabad



INVOICE

Nabeel Ishtiaq
By Chief Officer Proc
Sui Northern Gas Pipelines Limited

Invoice # EV48976

Date : 31/03/2023

Gas House ,2nd Floor, 21 Kashmir Road
Address Line-2:
Address Line-3:
Address Line-4:
Lahore, 21

Ref/Evaluation No. of Procuring Agency	PPRA Web Ref No.	Procurement Sector	Evaluation Report Uploaded Date	Amount (PKR)
SND-2366/23 Title:www.ppra.org.pk/ev/3/1sui1323.pdf	EV48976	Miscellaneous	01-03-23	10,000.00
Total				PKR 10,000.00

Notes:

- 1: Payment may be made through crossed cheque/HBL Banker's cheque/Pay Order/On line/ Demand Draft in favour of Public Procurement Regulatory Authority (PPRA) Islamabad.
- 2: Please ensure to mention PPRA Invoice/Web reference number or enclose copy of this invoice while remitting payment for accurate adjustment of above Evaluation Report Uploading fee(s) against relevant Evaluation Report notice(s), otherwise Evaluation Report fee(s) will remain outstanding against your organization.

Postal Address:

Deputy Director (Accounts), PPRA, 1st Floor, FBC Building, Sector G-5/2, Near State Bank of Pakistan, Islamabad.
Phone Nos: 0092 51 9205541 Fax No :051 9219149, 9224823, Email: faraz.ppra@gmail.com

PPRA's Bank A/C No. 300-45400-131007-01, HBL, 'A' Block Branch, Pak Sectt, Islamabad
IBAN # PK17EABB9904540013100701

PPRA's AGPR Islamabad Vendor No. 30379395	PPRA's AGPR-KPK Vendor No. 80178117	PPRA's AGPR-Karachi Vendor No.50305254	PPRA's AG-Gilgit Baltistan Vendors (No.40000500-GBC) (No.70001748-GB)
	PPRA's AGPR-Faisalabad Vendor No 30334836	PPRA's AGPR-Quetta Balochistan Vendor (No.60092095)	

This is a system generated Invoice and doesn't require any signature.