

**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-3287/23
4. Tender Number	SND-2358/23 (TS500149E)
5. Brief Description Of Contract	Dry Gas Filter / Strainer
6. Tender Value	
7. Engineer's Estimated	Not applicable
8. Estimated Completion Period	Within 150-310 days 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)	13.03.2023 at 1600 hours
12. Nature Of Purchase	International
13. Extension In Due Date (If any)	No
14. Number of Tender Documents Sold	06 (Six)
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	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	02 (Two)
24. Name and address of the successful bidder	M/s China Oil G & V Engineering, China
25. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	1 <sup>st</sup> lowest responsive Bidder for item No.01 & 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	01.06.2023 [Agreement Attached]
30. Contract award price	RMB.12,717,000.00 (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)**

*Handwritten initials*



# SUI NORTHERN GAS PIPELINES LIMITED

Purchase Order No. D-3287/23

Dated :13.04.2023

M/s China Oil G&V Engineering Technology Co. Ltd.,  
China.

C/O

M/s Ehsan Corporation (Pvt.) Ltd,  
Awan Plaza, Shadman Market,  
Lahore

**Subject: DRY GAS FILTER / STRAINER**

**Reference:** Your offer Reference No: PSN-M233B1 dated March 08, 2023 submitted by your local agent vide letter Ref. O/Ref: 4-5278(A) dated 13.03.2023 in response to our tender enquiry No. SND-2358/23 and subsequent correspondence also refers.

Dear Sir,

We are pleased to place an order on you for the following items:-

Item No.	Description / Specifications	Qty. (Nos.)	Unit FOB Price (RMB)	Total FOB Value (RMB)
	<b><u>Dry Gas Filter/Strainers with Elements, Class-150</u></b>			
1	Dry Gas Filter/Strainer, 2" x 2", Dia 18", CI-150	1,500	2,598.00	3,897,000.00
2	Dry Gas Filter/Strainer, 4" x 4", Dia 24", CI-150	2,000	4,410.00	8,820,000.00
	Total FOB value upto any Chinese Seaport		RMB	12,717,000.00
Manufacturer : M/s Shenyang Yongye Industry Co. Ltd., China Note: other detailed specifications as per appendix 'B' <b>NOTES:</b> As per attached Contd. Sheet 1/A.				

*[Handwritten signatures and initials]*

GM (PROCUREMENT)

**ORDER SANCTIONED**  
SUBJECT TO NOTE PUR-59 DT: \_\_\_\_\_

MANAGING DIRECTOR

*[Faded stamp and handwritten notes]*  
SR No. 71-23  
17/4/23

- COUNTRY OF ORIGIN P.R. CHINA
- PERIOD OF SHIPMENT WITHIN 150-310 DAYS FOB AFTER RECEIPT OF OPERATIVE L/C BUT TRY TO IMPROVE THIS DELIVERY PERIOD
- PORT OF DESTINATION KARACHI PORT / BIN QASIM PORT – PAKISTAN



PURCHASE ORDER NO. D-3287/23

Dated: 13.04.2023

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-2358/23. 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-2358/23 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](http://www.sngpl.com.pk) under the main pull down menu "Health, Safety & Environment".

4. 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.

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

Telephones: { 042-99085044  
042-99085048  
042-99201449  
042-99205028

Fax: 042-99201275

[www.sngpl.com.pk](http://www.sngpl.com.pk)



OHSAS 18001 ISO 14001



**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:-

M/S. Tianjin Zhen Hua International Shipping Agency Co. Ltd. 21/f Bldg A, International Commercial Trade Center No. 59 Ma Chang Road, He Xi Dist Tianjin P.R. China.

Tel: 86-22-83865508 , 83865558

Fax: 86-22-83865550

PIC: MR DENNIS

Cell Phone No: 0086 138 20537394

E-Mail: [dennis@zh-logistics.com](mailto:dennis@zh-logistics.com)

**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](mailto: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-3287/23  
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](mailto:Ume.Habiba@sa.tuv.com), [Abdul.Hadi@sa.tuv.com](mailto: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

- 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 is 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.)
- f) Copy of Invoice and Packing List must be placed on an obvious place of store being shipped.
- g) If shipment is from UAE or where voyage time is less than 7 days then advance shipping documents does not required within 7 days.
- h) FTA Certificate and COO Certificate required in case of Chinese origin

Cont'd...P/4...



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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 China Oil G&V Engineering Technology Co. Ltd., China, valid for shipment but despatch must be made as per clause 3 of the purchase order.
  - b) Negotiation of documents must be made within 15 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 issued by ICBC Pakistan or Standard Chartered Bank, Pakistan.
  - e) L/C to be advised through Bank Name: Bank of China Beijing Branch, Address: No.2 CHAO YANG MEN NEI DA JIE, DONG CHENG DISTRICT, BEIJING, CHINA. Bank Swift Code: BKCHCNBJ 110, Bank Account No.319465 847768.
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-3287/23

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 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-South)

Indent No. HO/D/IB/0019/23, date: 09.01.2023

Indent Cleared by Coordinator (PB&MC) vide memo dated 17.01.2023

Quotes approved by: SGM (D-South) vide Note dated 21.03.2023.

Management Sanction No., Inventory/2022-23/025-23.

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 No. 35.051.00920.03

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