



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

47
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Ref: HOP/MGA/019/22

Dated: 17.11.2022

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

CONTRACT AWARD PERFORMA I & II

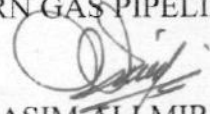
Dear Sir,

In compliance to PPR's letter # F. No.1-1/IT/2019 dated 18.11.2021 and F.No.1(5)M&E/PPRA/2018/35 dated 11.11.2021, we give hereunder Contract Award issued on prescribed Performa-1 & Performa-II, Rule 47 of PP Rules, 2004.

Sr #	Purchase order Nos.	Description	Purchase order placed on (Name of Firm)	Valuing (Inc. GST) Rs.
1.	HOP/MGA/020/22	WELDING CABLE	M/s. Turn Key International, Karachi	2,802,150/-
2	HOP/MGA/019/22	CUTTING & GRINDING DISCS, ARBOR KNOTTED WIRE BRUSHES	M/s. Lifting Equipment, Lahore	657,072/-

Assuring you of our best cooperation.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(ASIM ALI MIR)
CHIEF OFFICER (PROCUREMENT)
FOR MANAGING DIRECTOR

Encl: As above.

cc: The Director (Gas),
Directorate General Gas,
Ministry of Petroleum & Natural Resources,
Islamabad.

For information with reference to Letter No. DGO (RO)-16(1)/2021-Misc-Vol-II dated 04-01-2022.

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

Telephones: { 042-99201226,
042-99085072

Fax: 042-99201275

www.sngpl.com.pk



OHSAS 18001 ISO 14001

**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/019/22
HOP/MGA/020/22

- TENDER NUMBER **LEP-037/22**

BRIEF DESCRIPTION OF CONTRACT **CUTTING & GRINDING DISCS, ARBOR
KNOTTED WIRE BRUSHES AND WELDING CABLE**

- TENDER VALUE **Rs.2.48 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) **TS487076E**
 - (iii) News Papers **N/A**
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 23.08.2022 **1600 HRS**
- NATURE OF PURCHASE **Local / International**
- EXTENSION IN DUE DATE (If any) **No**

1 sui 11224 - 1 4809

➤ NUMBER OF TENDER DOCUMENTS SOLD 04
(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 03

➤ 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/020/22	M/s. Turn Key International, Karachi	2,802,150/-
HOP/MGA/019/22	M/s. Lifting Equipment, Lahore	657,072/-

➤ 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 & 3.

➤ 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/020/22	M/s. Turn Key International, Karachi	04.11.2022
HOP/MGA/019/22	M/s. Lifting Equipment, Lahore	04.11.2022

(Attach a copy of agreement)

- CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/020/22	M/s. Turn Key International, Karachi	2,802,150/-
HOP/MGA/019/22	M/s. Lifting Equipment, Lahore	657,072/-

- 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



Telephone: (042) 99082026
Fax: (042) 99201275

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

LOCAL PURCHASE ORDER NO. HOP/MGA/019/22

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

Date: 29.09.2022
Net Cost Rs.657,072/-

du

Order Despatched On 01-11-22

Subject: **CUTTING & GRINDING DISCS/ARBOR KNOTTED WIRE BRUSHES**
Ref: Your Quotation No. 31/220823/RB dated 23.08.2022 in response of our Tender Enquiry LEP/037/22 dated 03.08.2022.

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/Unit (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.	200	378.00	75,600.00
2	Grinding Discs Size: 180 x 6 x 22.23 mm Model: RS2, Standard: EN12413 Make/Country of origin : Rhodius, Germany.	Nos.	100	460.00	46,000.00
3	Arbor Knotted Wire Brushes Part # 475.201.SG Make/Country of origin : LESSMAN, Germany.	Nos.	100	4,400.00	440,000.00
Total					561,600.00
GST @ 17 %					95,472.00
Total Rs. F.O.R. Manga including 17% GST					657,072.00
(Six Hundred, Fifty-seven Thousand & Seventy-two only)					

Delivery As per Note No.6
At our Manga Stores
If needed please, contact Mr. Fiaz Rasool

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

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

ORDER SANCTIONED
SUBJECT TO NOTE.....

(Signature)
Chief Officer (Procurement)

A/C No. Stores Stock Index # 11.017.00267.03.00 11.017.00291.03.00 11.017.00307.03.00	Indent Nos. HO/P/LP/0064/23 & HO/P/LP/0066/23. PCS # 012/22 dated 23.08.2022. Technical vetting dated 07.09.2022 (received on 15.09.2022).
Management Sanctions: PRJ/Barki-dial/SA-L-02/003(4775) dated 23.04.22 for Rs. 2,420,000 utilized Rs. 280,800/- & PRJ/MM-Sundar/SA-L-02/001(4782) dated 30.04.22 for Rs. 2,200,000 utilized Rs. 280,800/-.	

cc Accounts
cc Stores Office
cc G M (Procurement)

cc Material Receiving
cc Indentors
cc Inventory Section

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)

(Signature)
Acc/DC (Compliance)
(Signature)

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

www.sngpl.com.pk

Tel: (042) 99201451 ext. 042) 99201450 Fax: (042)

LOCAL PURCHASE ORDER NO. HOP/MGA/020/22

Messrs. HERN KEY INTERNATIONAL,
 Office # SC-12, Shop # 9, Abuzar Square,
 Block-S, North Nazimabad.

Date: 29/09/2022
 Net Cost Rs. 2,802,150/-

Subject: WELDING CABLE

Order Dispatched On: 29-09-22

Reference: Your Quotation No. Nil dated 23/08/2022 in response of our Tender Enquiry No. HEP/037/22 dated 03/08/2022

Dial No.

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 FOB Value (Rs.)
5	Welding Cable 50mm ² . Current carrying capacity 500 AMP (Min.) Model: RONGHUA 50 Make: Hebei Ronghua Wire & Cable Co. Ltd, China. (As per sample approved) Notes: (As per Annexure - I attached)	Mtrs.	1,000	2,395.00	2,395,000
Total					2,395,000
GST @ 17%					407,150
Total FOR Manga including GST					2,802,150

(Rupees: Two million, eight hundred two thousand, one hundred & fifty only)

Deliver As per Annex-I
 If needed please, contact Mr. Fiaz Rasool

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

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

ORDER SANCTIONED
 Subject To Note No.

GM(Procurement)

Order No. GM (MC) P S.C. No. Stores Stock (Index # 11-009-00506-03.00)	Indent Nos. HOP/PLP/0064/23 & HOP/PLP/0066/23 PCS # 012/22 dated 23/08/2022. Technical vetting dated 07/09/2022 (received on 15/09/2022)
Management Sanctions: PRJ/Barkidial/SA-I-02/003(4775) dated 23/04/22 for Rs. 2,430,000 utilized Rs. 1,197,500/- & PRJ/MM-Sunder/SA-I-02/001(4782) dated 30/04/22 for Rs. 2,200,000 utilized Rs. 1,197,500/-	

- cc: Accounts
- cc: Stores Office
- cc: GM (Procurement)
- cc: Material Receiving Stores
- cc: Indentors
- cc: Inventory Section

[Handwritten signatures and notes]

PO is endorsed as per approved procedure and this confirms that budget is not over run as a result of this order being placed with the vendor in the month of August/September 2022.
 To keep the terms as well as just follow the order with the approved Management Sanction is requested by the Indenting / Procurement section.

Finance Dept. (Procurement)


PURCHASE ORDER # HOP/MGA/020/22

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.
- 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 New Town Project HQ, 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. I.E.P-037/22 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

- 4.3 It is the intention of Sui Northern Gas Pipelines Limited, to deal directly with manufacturers of the items required.
- 4.4 All deviations from or exceptions to, or qualifications of specifications shall be clearly stated separately in the proposals.
- 4.5 The manufacturers should offer only one product against each item, in conformity with the specifications stipulated in the tender documents.

5. **REJECTION OF BIDS.**

- 5.1 Sui Northern Gas Pipelines Limited reserves the right to reject any or all bids which do not meet the intent of the specifications or where there is evidence of lack of competition or where the lowest bid exceeds the cost estimated by an amount which in the opinion of Sui Northern Gas Pipelines Limited is sufficient to justify such a cause.
- 5.2 The Company does not bind itself to accept the lowest or any particular bid or any part of a bid, nor will be responsible to pay the expenses or losses which may be incurred by any tenderer/ bidder in the preparation of his bid.

6. **EVALUATION OF BIDS**

- 6.1 For the purposes of determining the lowest evaluated bid, facts other than price such as guaranteed delivery period, reliability and efficiency of material, availability of service and spare parts and creditability of bidders will be taken into consideration.
- 6.2 Every bidder is required to submit only one proposal / option against of one tender documents set. Alternate / second option / proposal can be submitted by procuring new tender documents set with submission of separate bid bond. Submission of more than one options / offers against purchase of one tender document set by submitting one bid bond will lead to disqualification / rejection of the whole bid. No further chance / clarification to withdraw additional offer / option will be provided.
- 6.3 Bids will be evaluated on item-wise basis, unless and until mentioned otherwise. However, in case, after evaluation, the tendered quantities are splitted between two or more bidders and chunk of any supplier(s) is too small to cover administrative cost on further processing of the purchase order, pre-shipment inspection cost etc. as determined by the procuring agency, order of such item(s) will be placed on next lowest available responsive bid winning / securing orderable quantities.

7. **CANVASSING**

Canvassing by any bidder at any stage of the tender evaluation is strictly prohibited. Any infringement will lead to disqualification.

8. **AWARD OF CONTRACT**

It is the intention to award a contract to the bidder whose bid has been determined to be the lowest evaluated technically acceptable bid and who meets the approximate standard of capability and financial responsibility subject to our reservation as mentioned at clause 6 above.

SUI NORTHERN GAS PIPELINES LIMITED
SCHEDULE OF REQUIREMENT AND DELIVERIES

TENDER ENQUIRY No. LEP-037/22

Sr. #	Description	Unit	Qty (Nos.)	Samples required	Bid Bond Value (Rs)	Required at / Delivery Period
1	Cutting Disc 9" x 1/8" x 7/8"	Nos.	200	02 Nos	2,000	Within 14 weeks at our Manga New Town Project HQ, Lahore after receipt of purchase order.
2	Grinding Disc 7" x 1/4" x 7/8"	Nos.	100	02 Nos	1,500	
3	Arbor Knotted Wire Brushes Size 7" x 7/8" x 1/4"	Nos.	100	02 Nos	6,000	
4	Welding Electrode Holder, Current carrying capacity 400 to 600 AMP	Nos.	100	01 Nos	3,000	
5	Welding Cable, Current Carrying Capacity 500 Amp (Minimum)	Nos.	1000	15ft length	38,000	
Total Bid Bond value (Rs.)					50,500	

Specifications attached Appendix "CI", "CII", "CIII" & "CIV" attached.

NOTES:

1. All bidders are required to submit samples (Not Returnable) as required in above table alongwith your bid(s), failing which your bid will not be considered for evaluation.
 - i Manufacturing unit shall passes ISO 9001 accreditation and valid/current certificate copy shall accompany bid(s).
 - ii Bidders will provide detailed technical literature of the quoted items.
2. As a result of evaluation/scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline specified by the SNGPL. In case of non-compliance to the timeline, SNGPL reserves the right to proceed further without any recourse.
3. Your firm and irrevocable offer shall be inclusive of all Govt. Taxes and duties including Sales Tax for free delivery at our Stores.
4. Please also provide National Tax Number (NTN) and Professional Tax Receipt with your offer/quotation, failing which offer will not be considered for evaluation.
5. Bidders must, in their quotations write the prices quoted by them in figures as well as in words. Please note that in case of discrepancy between the unit price and total price, the unit price shall prevail.
6. Delivery of material is required as mentioned above, if the order is placed on you, you may however quote your best delivery period.
7. Discount if any should be boldly shown under the price. Discount if conditional or not read out at the time of bid opening shall not be considered during bid evaluation.
8. The Company reserve the right to reject any bid received from a bidder who has defaulted in supply of material/fulfillment of contractual obligations etc with respect to supply against previous purchase order (s) placed on them.
9. Conditional offer will not be considered for evaluation.
10. Each item will be evaluated separately and no bid will be accepted for lesser quantity against each item.
11. Every Bidder is required to complete the Annexure- "H" attached with the tender and submit alongwith the offer duly signed.
12. The following documents/information must be provided alongwith the bid:-
 - i. Type of ownership i.e. Proprietor/Partnership/Private Limited Company/ Public Limited Company. Following relevant papers must be provided in respective cases:-
 - a. Copy of NIC in case of single proprietor.
 - b. Copy of Partnership deed in case of partnership.
 - c. Copy of Article of Association for Private/Public Limited Companies.
 - ii. Date of establishment of business concern.
 - iii. GST Number alongwith copy of certificate.
 - iv. National Tax Number alongwith copy of certificate.
 - v. Professional Tax Clearance Certificate.
13. The bidder is required to be on Active Taxpayer List of FBR for obtaining tender documents and quoting bid against tender enquiry.