

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 #.
HO/L/030/24

- TENDER NUMBER **LE-018/24**
- BRIEF DESCRIPTION OF CONTRACT **REFERENCE ELECTRODES**
- TENDER VALUE **11,190,000/-**
- ENGINEER'S ESTIMATE
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **08 - 10 Weeks After Receipt of PO**

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

➤ ADVERTISEMENT:

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

- (If yes give date and PPRA's tender number) **TS537189E**

- News Papers **Yes** / No

(If yes give names of newspapers and dates)

The Nation - Lhr / **Roznama 92 - Lhr** Date :07.04.2024

- TENDER OPENED ON (DATE & TIME) **29.04.2024** **1600 HRS**

- NATURE OF PURCHASE **Local** / International

- EXTENSION IN DUE DATE (If any) Yes / **NO**

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(2)

- NUMBER OF TENDER DOCUMENTS SOLD 03
1. M/s Infotech Corporation, Lhr.
 2. M/s MAS Services, Lhr.
 3. M/s Al-Madad Corporation, Lhr.
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes enclose a copy). Yes / No
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes enclose a copy). Yes / No
- 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) WO 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 Sr. General Manager (P&S)
- 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 Single Responsive
- WHETHER INTEGRITY PACT WAS SIGNED Yes / No

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II **(As per Rule 47 of PP Rules, 2004)**

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Public Contracts of Works, Services & Goods**

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Supplier's Name.	Address
M/s. MAS Services, Lahore,	I-A, Danepur Road, G.O.R.-I, Lahore

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

Name of Bidder	Evaluation Results/Remarks
M/s. MAS Services, Lahore,	Single Responsive Bidder
M/s. Infotech Corporation, Lahore.	Technically Non-Responsive
M/s. AL-Madad Corporation, Lahore.	Technically Non-Responsive

➤ NEED ANALYSIS (Why the procurement was necessary?) **To meet operational requirement of the company.**

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Nil

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BID. **Yes** / No

(2)

➤ DATE OF CONTRACT SIGNING (Copy enclosed)

Purchase Order No.	Supplier's Name.	Date
HO/L/030/24	M/s. MAS Services, Lahore,	23.08.2024

(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HO/L/030/24	M/s. MAS Services, Lahore,	10,176,237/-

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **YES** / **NO**

(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED _____ **Grievances**
(Grievance of M/s Al Madad Corporation Lahore, "does not stand merit".

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes give details) _____ **Yes / No**

➤ DEVIATION FROM QUALIFICATION CRITERIA _____ **Yes / No**
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any
(Give Brief Description)

NIL

SUI NORTHERN GAS PIPELINES LTD.

Gas House, 21-Kashmir Road, Lahore-5.

LOCAL PURCHASE ORDER NO: HO/L/030/24

Date: 29.07.2024

Net Cost **Rs. 10,176,237/-**

M/s. MAS Services,
I-A, Danapur Road,
G.O.R.I, Lahore.

Subject: **Reference Electrodes:**

ORDER DESPATCHED ON 23/08/24

Reference: Your Quotation # 072-24-JH dated 29.04.2024, in response to our tender enquiry # LE-018/24 dated 28.03.2024. Your Sales Tax Reg. # 03-97-9999-747-19. Our Sales Tax Reg. # 03-91-9999-967-19.

Dear Sirs,

PO entered in (ERP)

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, thereto, including those to the ordered 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/Each)	Total Value (Rs.)
1.	Permanent CU/CUSO4 Reference Electrode C/W 33ft (10M) # 14 RHW-type 2 (XLPE) Yellow Cable. Model: Stelth-2, SRE-007-CUY Make: Borin U.S.A. (Detailed specifications as per tender enquiry/ quotation). Less Special Discount @1% Plus Sales Tax @ 18% Total F.O.R Gulberg Stores Value including Sales Tax @18% .	Nos.	208	41,880/-	8,711,040.00 87,110.40 8,623,929.60 1,552,307.33 10,176,236.93 Say Rs. 10,176,237.00
Notes mentioned on attached Annexure-I would be applicable to this purchase order.		(Rupees: Ten Million One Hundred Seventy Six Thousand Two Hundred Thirty Seven Only).			

Approved
28.08.24

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(HAIDER ABBAS)

DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

Indentor : Sr. Engineer (Corr.Cont)	Indents # HO/CR/LP/0037/24 dated 20.12.2023.
A/C : Store Stock (Index # 13.028.00781.03)	PCS # 001 dated 12.07.2024. Technical vetting received vide CE(Corr.Cont) memo # C 3/1063/1473 dated 31.05.2024.
Management Sanction Ref: SS/Corr.D/2023-24/79-5733	Dated: 29.08.2023 Rs.11,190,000/-

1. GM/Account 1 copy
2. Store Office copy
3. GM (PT) 1 copy

4. Material Receiving Stores Copy
5. Indentor 1 copy
6. Inventory Section (Acctt. H.O.) copy

SUI NORTHERN GAS PIPELINES LIMITEDPURCHASE ORDER NO. HO/L/030/24**1. 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 No. 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.

1(B) INTEGRITY PACT:

You are required to provide Integrity Pact as per Annexure-H" of tender enquiry duly signed and stamped within 15 days after receipt of purchase order.

2. DELIVERY

You will deliver the ordered material within 8 – 10 weeks from the date of receipt of purchase order at our Gulberg Stores, Gurumangat Road, Lahore.

3. INSPECTION

Material Should be supplied as per our specifications. Sub-standard/defective material will have to be replaced by you on 'NO CHARGES BASIS' even after our acceptance.

Inspection of material will be undertaken at our premises.

4. PAYMENT

Payment will be made to you by our Account Department within 30 days after satisfactory completion of delivery as given in purchase order and after receipt of your bills in duplicate supported with all requisite documents including receipted copies of Delivery Challans.

5. SALES TAX

Above prices are inclusive of all Government Taxes and duties, including 18% Sales tax. Sales Tax will be paid / deducted as per law upon submission of documentary evidence.

6. LATE DELIVERY CHARGES

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 within the delivery period given in the contract, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% (one percent) 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 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.

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.

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.

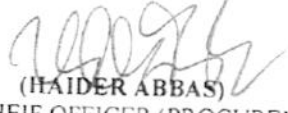
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Whenever Late Delivery Charges or any other claim become payable, Sui Northern Gas Pipelines Limited, in its sole discretion shall quantify the same as per tender terms and serve a written notice upon the supplier requiring immediate payment thereof. 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.

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 Late Delivery charges will be worked out on whole unit(s)

Please also note that all other terms / conditions of our tender enquiry No. LE-018/2024 and those which have been agreed to through exchange of correspondence after bid opening date are integral part of this purchase order.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(HAIDER ABBAS)
DY.CHEIF OFFICER (PROCUREMENT)
For MANAGING DIRECTOR

Purchase Order No. HO/L/030/24
M/s. MAS Services. Lahore