

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/015/24

➤ TENDER NUMBER **LE-005/24**

➤ BRIEF DESCRIPTION OF CONTRACT **DOUBLE COTTON COVERED COPPER WIRE 6
SWG & 11SWG**

➤ TENDER VALUE **Rs. 2.5 Million Approx.**

➤ ENGINEER'S ESTIMATE
(for civil Works only)

➤ ESTIMATED COMPLETION PERIOD **08 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) **TS531142E**
- News Papers **N/A**
(If yes give names of newspapers and dates)

➤ TENDER OPENED ON (DATE & TIME) **20.02.2024** **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 04

- 1- M/s Engineering Technics, Lhr.
- 2- M/s Best Products Corporation, Lhr.
- 3- M/s Mahmmd & Abuzar Traders, Lhr.
- 4- M/s Global Solution, 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)

e) **SINGLE STAGE SINGLE ENVELOPE PROCEDURE** ✓

f) SINGLE STAGE - TWO ENVELOPE PROCEDURE

g) TWO STAGE BIDDING PROCEDURE

h) 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 General Manager (Procurement)

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A

➤ NUMBER OF BIDS RECEIVED 03

- 1- M/s Best Products Corporation, Lhr.
- 2- M/s Mahmmd & Abuzar Traders, Lhr.
- 3- M/s Global Solution, Lhr.

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED N/A

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 02

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Supplier's Name.	Address
M/s. Mahmmad & Abuzar Traders,	Office # 07, 1 st Floor, Khan Chambers, Beadon Road, Lahore.

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

Name of Bidder	Evaluation Results/Remarks
M/s. Mahmmad & Abuzar Traders, Lahore.	1 st Lowest Bidder.
M/s. Best Products Corporation, Lahore.	2 nd Lowest Bidder
M/s. Global Solution, Lahore.	3 rd Lowest Bidder

➤ 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/015/24	M/s. Mahmmad & Abuzar Traders, Lahore.	14.06.2024

(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HO/L/015/24	M/s. Mahmmad & Abuzar Traders, Lahore.	1,843,160/-

➤ 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

SUI NORTHERN GAS PIPELINES LTD.

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

LOCAL PURCHASE ORDER NO: HO/L/015/24

Date: 27.03.2024

Net Cost **Rs. 1,843,160/-**

M/s. Mahmmd & Abuzar Traders, (3mc-Private) Limited,
Office # 7, 1st Floor, Khan Chambers,
Beadon Road, Lahore.

ORDER DESPATCHED ON 14-06-24

Subject: **Double Cotton Covered Copper Wire.**

Reference: Your Quotation # Nil dated 20.02.2024 in response to our tender enquiry # LE-005/24 dated 25.01.2024. Your Sales Tax Reg. NTN # 3782707-3. Our Sales Tax Reg. # 03-91-9999-967-19.

Dear Sir,

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.)	Total Value (Rs.)
1.	Double Cotton Covered Copper Wire Size 6 SWG, Purity 99% Electrical Grade suitable for Transformer / Choke Winding. Supplied in 24-25 Kg Rolls wound on suitable reels. Brand / Make: Local Manufacturer: M/s. Shah Din Copper wire, LHR	Kgs.	300	3124/-	937,200/-
2.	Double Cotton Covered Copper Wire Size 11 SWG, Purity 99% Electrical Grade suitable for Transformer / Choke Winding. Supplied in 24-25 Kg Rolls wound on suitable reels. Brand / Make: Local Manufacturer: M/s. Shah Din Copper wire, LHR Plus Sales Tax @ 18% Total F.O.R. Gulberg Store Lahore Price including Sales Tax @ 18%	Kgs.	200	3124/- Total:	624,800/- 1,562,000/- 281,160/- 1,843,160/-
Notes mentioned on attached Annexure-I would be applicable to this purchase order.		(Rupees One Million Eight Hundred Forty Three Thousand One Hundred Sixty Only).			

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(HAIDER ABBAS)

DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

Indentor : Chief Engineer (Corr. Control)	Indent # HO/CR/LP/0039/24 dated 20.12.2023
A/C : Store Stock Index # 13-001-00183-03 & 13-001-00186-03	PCS # 039 dated 21.02.2024. Technical vetting received vide C.E. (Corr. Control) memo # C.3/619/784 dated 19.03.2024.
Management Sanction Ref: SS/Corr-D/2023-24/80-5724	Dated: 25.08.2023 Rs.2,500,000/-

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

4. Material Receiving Stores Copy
5. Indentor's copy
6. Inventory Section (Acct. H.O.) copy

PURCHASE ORDER NO.HO/L/015/24

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 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.

2. DELIVERY

You will deliver the material strictly as per submitted samples within 08 Weeks after receipt of purchase order at SNGPL Stores, Gurumangat Road, Gulberg, Lahore.

3. INSPECTION

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

3(i) Material specifications would be as per provided/approved samples.

4. PAYMENT

Payment will be made to you by our Accounts 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/deduct as per law upon submission of documentary evidence.

6. LATE DELIVERY CHARGES

If the material 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 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.

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All the supplies after expiry of scheduled delivery period will be subject to clause mentioned above and does not require any additional noting/markings/comments on delivery challans etc. at the time of receipt of delayed supplies.

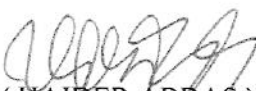
The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern be affected or reduced in any manner.

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-005/24 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)
SR.ENGINEER (PROCUREMENT)
For MANAGING DIRECTOR

Purchase Order No.HO/L/015/24
M/s. Mahmud & Abu Zar Traders
(SMC-Private) Limited, Lahore