

**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/008/23

- TENDER NUMBER **SN-4537/23**
- BRIEF DESCRIPTION OF CONTRACT **PIPELINE / RUBBER CASING**
- TENDER VALUE **Rs.721,000 Approx.**
- ENGINEER'S ESTIMATE _____
(for civil Works only)
- 1. ESTIMATED COMPLETION PERIOD **6 months from purchase order
placement**
- 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) **TS519435E**
- (iii) News Papers **No** (If
yes give names of newspapers and dates)

TENDER OPENED ON (DATE & TIME) **05.10.2023 at 1600 Hrs.**

- NATURE OF PURCHASE **Local** / International
- EXTENSION IN DUE DATE (If any) **No**

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- NUMBER OF TENDER DOCUMENTS SOLD 03
(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 **CO(Procurement)**

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

- NUMBER OF BIDS RECEIVED 02

- 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 No

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/008/23	M/s HTH Enterprises, Lahore	966,774

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

Name of Bidder	Evaluation Results/Remarks
M/s HTH Enterprises, Lahore	Lowest priced bidder

➤ 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) Nil

➤ 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/008/23	M/s HTH Enterprises, Lahore	06.02.2024

(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/MGA/008/23	M/s HTH Enterprises, Lahore	966,774

➤ 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 (Pakistan)**

LOCAL PURCHASE ORDER NO. HOP/MGA/008/23

Date: 02.01.2024

Net Cost Rs.

966,774

M/s. HTH Enterprises,
71 Block A1, P&D Housing Society
Canal Road Lahore, Pakistan

Subject: Covering Pipeline / Rubber Casing

Order Reference: 6/2/24

Reference: Your Quotation No. Nil dated 05.10.2023 and subsequent correspondence in response to our Tender Enquiry # SN-4537/23 dated: 02.09.2023.

Dear Sir,

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. No.	DESCRIPTION	Unit	Qty.	Rate (Rs.)	Total FOR Value (Rs.)
1	Pipeline Casing Insulator 20" x 24" Maloney Model 60 Casing Insulator Part # +M60-20x24-26	Nos	27	24,900.00	672,300.00
2	Rubber Casing End Seal 20" x 24" dia Maloney Molded Casing Seals Part # +104-20x24MCS	Nos	2	73,500.00	147,000.00
Brand/Counrty of origin: Maloney Technical Products, USA				Sub Total Rs.	819,300.00
				GST@18%	147,474.00
Total FOR Manga value incl. 18% GST Rs.					966,774.00

(Rupees: Nine hundred, Sixty Six thousand & Seven Hundret-Seveny four only)

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

Delivery As per Annex-I

If needed please, contact Mr. HAIDER ABBAS

(HAIDER ABBAS)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Indentor: GM (MC) P A/C No. Stores Stock Index: 15.027.00211.03.00 & 15.027.00268.03.00	Indent Nos. HO/P/IB/00596/23 & HO/P/IB/00597/23. PCS # 5938 dated 5.10.23. Technical vetting dated 10.11.2023 (received on 15.11.2023).
Management Sanction Ref: PRJ/CS/FFC/002(5387) dated 08.04.22 for Rs.648000,73000 =721,000-/-.	
cc: Accounts cc: Stores Office cc: GM (Procurement)	cc: Indentors cc: Inventory Section cc: Material Receiving Stores

PURCHASE ORDER # HOP/MGA/008/23

M/s. HTH Enterprises,

71 Block A1, P&D Housing Society
Canal Road Lahore, Pakistan

- 1 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 2 The prices are FOR Managa Store inclusive of all taxes, sales tax etc. including unloading charges at 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 PAYMENT

Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completion of the delivery and submission of bills. Supplier's 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.

5 DELIVERY

You will deliver total quantity of Material Within 6 months after receipt of purchase order, at our Manga New Town Project Head Quarter Stoers, Multan Road, Lahore. However, You will try to improve the delivery period.

8 LATE DELIVERY CHARGES

- i 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 dispatched/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 and not by way of penalty subject to a maximum of 10% of the total value (excluding sales tax) of the delayed part of the material.
- ii 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 (SNGPL) be affected or reduced in any manner.
- iii Whenever Late Delivery Charges become payable, SNGPL, in its sole discretion shall quantify the same and recover Late Delivery Charges through deduction from outstanding bills of suppliers directly by our Accounts Department while making payment to suppliers.

All terms and conditions of the tender enquiry No. SN-4537/23 and those which have been agreed through exchange of correspondence after bid opening are integral part of this purchase order.

[Signature]
Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

[Signature]
(HADIER ABBAS)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

APPENDIX "D" 23

SN-4537/23

SPECIFICATIONS

FOR

PIPELINE CASING INSULATORS

Casing Insulators of concentric support type for providing electrical isolation between the carrier pipe and the casing pipe. The casing Insulators should be of high density non-conductive reinforced plastic or equivalent material suitable to withstand temperature upto 180°F and should withstand heavier loads, increased bearing surface pressures, mechanical and thermal shocks and stresses during installation as well as in place. End fixing to be achieved through galvanized coated fixing screws to ensure tight fastening of the spacers onto the carrier pipe to forestall any slippage or movement of the spacers when the carrier pipe is inserted into the casing pipe. Coating thickness 5 mm.


Size: As per schedule of requirement.

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	SPECIFICATIONS		Doc. #	SNP-SPC-RCES	SNGPL Procurement SPECIFICATIONS
	Title	RUBBER CASING END SEALS	Rev. #	00	
			Rev. Date	13 Mar 2014	
			Page	Page 1 of 1	

Casing end seals S/Z Type, suitable for the pipe centered at the casing ends, complete with two stainless steel bands and clamps capable to withstand temperature up to **180°F**. The end seals shall be flexible and suitable to withstand weight of backfill earth. The end seals shall be suitable **for 20" dia carrier pipe and 24" dia casing pipe.**

Manufacturing/Fabrication unit shall possess ISO 9000/9002 accreditation and a copy of valid/current certificate must be submitted with the bid.

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LIST OF SUPPLIER WHOM TENDER ISSUED AGAINST PAYMENT

TENDER ENQUIRY # SN- 4537/23 COVERING PIPE Line / Rubber Cat.

Sr. No.	Receipt No./DD	Date	Name of Suppliers	Supp. Sign/ tender sent on
1	14600520	07-09-23	M/S- HTH. Enter Privil	11-09-23
2	16807551	12-09-23	M/S- Delta. Enter Privil	18-09-23
3	09871911	16-09-23	M/S- Madhya Intl	18-09-23
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Attachments
