

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 **HOP/MGA/027/21**
- TENDER NUMBER **SN-4288/21**
- BRIEF DESCRIPTION OF CONTRACT **ORIFICE FLANGE PAIR**

- TENDER VALUE **Rs.1,258,590/- Approx. Incl. GST**
- 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) **TS456942E**
Dated:10.08.2021
 - (iii) News Papers **No**
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 22.09.2021 **1600 HRS**
- NATURE OF PURCHASE **Local** / International
- EXTENSION IN DUE DATE (If any) **Yes**

1 Sui 23222
P.A.A

➤ NUMBER OF TENDER DOCUMENTS SOLD 08
(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 **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 04 Four

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes** / No

➤ WHETHER INTEGRITY PACT WAS SIGNED NA Yes / No



(FIAZ RASOOL)

DY. CHIEF OFFICER (PROCUREMENT)



**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

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

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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS No

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Maestro
International, B-152, Block No. 10, Gulshan-e-Iqbal,
Karachi.**

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). **M/s. Maestro International, & 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) **No Bid Received**

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

- DATE OF CONTRACT SIGNING 24.01.2022 (Copy enclosed)
(Attach a copy of agreement)

- CONTRACT AWARD PRICE Rs.1,435,590/- Incl. GST

- 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

[F.No.2/1/2008PPRA-RA.III]



(FIAZ RASOOL)
DY. CHIEF OFFICER (PROCUREMENT)

4288/21 COVERING ORIFICE FLANGE PAIR

Sl. No.	Receipt No/DD	Date	Name of Suppliers	Supp. Sign/ tender sent on
1	08803292	07.8.21	MIS MAESTRO INT'L KYC	12.8.21
2	0624764	10.8.21	MIS GLOW Pak LAY	12.8.21
3	15164637	11.8.21	MIS DELTA ENTR LHR	12.8.21
4	14227661	06.8.21	MIS SALES + SER KYC	12.8.21
5	09067928	07.8.21	MIS TECHNIK KYC	16.8.21
6	13685801	20.3.21	MIS EHSAN CORPORATION LHR	25.8.21
7	1153368	8.9.21	M/S Interlink	02-09-21
8	09098852	8.9.21	M/S DFS Indentor	09-09-21
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Amendments
 1st Sent by Email on 06.09.21
 2nd " " " " " " 18.9.21

M/F

Phone No. 99205026
Fax No. 99201275

SUI NORTHERN GAS PIPELINES LIMITED

Gas House, 21-Kashmir Road, Lahore.

LOCAL PURCHASE ORDER NO. HOP/MGA/027/21

Dated: 24.12.2021

Net Cost Rs. **1,435,590**

M/s. Maestro International,
B-152, Block No. 10, Gulshan-e-Iqbal,
Karachi.

Order Despatched On 24-01-2022

Subject: **Orifice Flange Pair, RF, CL-150**

Ref: Your Quotation No. M/TE(OFF)/SNGPL/R001/21 dated 22.09.21 in response of our Tender Enquiry No. SN-4288/21 dated 03.08.21.

Tender Sr. No.	DESCRIPTION	Unit	Qty.	Rate (Rs.)	Total Value (Rs.)
1	Orifice Flange Pair B16.36 ASTM A105 Material DN 6" 300# RF WN suitable for pipe sch. 40. Complete with: - No.2 couple of pressure taps threaded 1/2" NPT-F - Bolts & nuts ASTM A193 Gr. B7-ASTM A194 Gr. 2H material. - Jack Screws carbon steel material. - Spiral wound gasket - 2 No. Plugs forged carbon steel hex head - Orifice plate concentric square edge, SS316L material, Suitable for flange DN 6" 300# RF, thickness 3mm.	No.	2	299,000.00	598,000.00
2	Orifice Flange Pair B16.36 ASTM A150 Material DN 12" 300# RF WN suitable for pipe sch.40. Complete with: - No.2 couple of pressure taps threaded 1/2" NPT-F - Bolts & nuts ASTM A193 Gr. B7-ASTM A194 Gr. 2H material. - Jack Screws carbon steel material. - Spiral wound gasket - 2 No. Plugs forged carbon steel hex head - Orifice plate concentric square edge, SS316L material, Suitable for flange DN 12" 300# RF, thickness 6mm.	No.	1	629,000.00	629,000.00
Total					1,227,000.00
GST @ 17 %					208,590.00
G. Total					1,435,590.00

Notes: (As per Annexure-1 Attached.)

(Rupees: one million four hundred thirty-five thousand five hundred ninety only)

Delivery: At our Manga New Town Project (HQ)
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)

St. Acctt./DC (Compliance)
NORTHERN GAS PIPELINES LIMITED
COMPLIANCE

Indentor: GM (MC) P A/C No. Stores Stock Index: Item # 1 15.034.00031.03 & Item # 2 15.034.00040.03.	Indent No. HO/P/IB/0001/22 dated: 06.07.2021 & HO/P/IB/0308/21 dated: 19.05.2021 PCs No. Nil dated 22.09.21 vetted by the Indentor vide memo SN-4288/21/ dated: 25.10.2021 (received on 26.10.21)
Management Sanction: Inventory/2019-20/034-20 dated: 15.11.2021 (3082) for Rs. 299,000/- & PRJ/SEZ/CV-M3/FSD/001 (4222) dated: 28.04.2021 for Rs.928,000/-	

cc: Accounts

cc: Stores Office

cc: GM (Procurement)

cc: Material Receiving Stores

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.

Ammani
Finance Dept. (Projects)

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.

Sr. 20-173

Finance Department

SUI NORTHERN GAS PIPELINES LIMITEDPURCHASE ORDER HOP/MGA/027/21

M/s. Maestro 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 **PAYMENT**

Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completions of each 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.

5 **PERFORMANCE/WARRANTY BOND GUARANTEE**

Please arrange to provide at your own cost Performance/Warranty Bond Guarantee (specimen already with you) @ 10% of the total value (excluding sales tax) of the purchase order within 15 days after receipt of purchase order. The Performance/Warranty Bond Guarantee should remain valid for twelve (12) months after the last portion of goods have been delivered to final destination.

DELIVERY / GUARANTEE : *JK*

- 7 You will deliver total quantity of Material **within 20 weeks** after receipt of purchase order, at our Manga Stores, 38-Km, Multan Road, Lahore. However, you will try to improve the delivery period. *Guarantee will be one year for all materials and manufacturing defects.* *JK*

8 **LATE DELIVERY CHARGES**

- 8.1 If the material, as given in the order has not been dispatched/delivered 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 of the contract price (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 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 will be delayed.
 - 8.2 The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will be correspondence rights and entitlements of Sui Northern be affected or reduced in any manner.
 - 8.3 Whenever Late Delivery Charges become payable, Sui Northern Gas Pipelines Limited, shall quantify the same and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within 15 days of receipt of such notice served under registered postal cover, Sui Northern will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by way of Late Delivery Charges out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 60 days of receipt for the above referred notice by way of amendment to the Performance/Warranty Bond Guarantee failing which the remaining portion of this Guarantee would become en-cashable in the favour of the Buyer on account of any such failure.
9. All terms and conditions of the tender enquiry No. SN-4288/21 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

JK
2017
(FIAZ RASOOL)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

LATE DELIVERY CHARGES*1/1. Add*

- a) The contract/order will include a clause on Late Delivery Charges. This interalia will state that if the materials, as given in the order, have not been shipped 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 ~~0.5%~~ (half of one percent) of the total value of the contract price (for local suppliers total value of the purchase order) of the delayed part of the material for each week of delayed by way of Late Delivery Charges and not by way of penalty subject to a maximum of 10% of the total value of the delayed part of the material.
- b) The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract or will be corresponding rights and entitlements of Sui Northern be affect or reduced in any manner.
- c) Whenever Late Delivery Charges become payable, Sui Northern Gas Pipelines Limited shall quantify the same and serve a written notice upon the supplier requiring immediate payment thereof if the supplier fails to remit payments within 30 days of receipt of such notice to be served under registered postal cover, Sui Northern will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by way of Late Delivery Charges out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 90 days of receipt for the above referred notice by way of amendment to the Performance/Warranty Bond Guarantee falling which the remaining portion of this Guarantee would become en-cashable in favour of the Buyer of account of any such failure.
56. A bidder must meet the all terms and conditions of the tender enquiry.
57. The successful bidders will not be allowed to sublet/sub-contract whole or part of the contract placed on them to any other party.
58. All the terms and conditions of the tender Enquiry and those, which will be agreed to though exchange of correspondence after bid opening will be the integral part of the contract.

BID EVALUATION CRETERIA

- 59.1 The Technical specification and commercial terms and conditions attached to the tender enquiry shall from the basis for selection / rejection of the bids.
- 59.2 Delivery period mentioned in the schedule of requirement shall also from the basis of the bids.
- 59.3 The lowest quotation out of the bids meeting the technical specifications and commercial terms and conditions of the tender shall be accepted for placement of purchase order.