

**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/028/21**
- TENDER NUMBER **LEP-027/21**
- BRIEF DESCRIPTION OF CONTRACT **CUTTING, GRINDING DISCS &
ARBOR KNOTTED WIRE BRUSHES**

- TENDER VALUE **Rs.1,000,000/- 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) **TS459287E**
Dated:29.09.2021

- (iii) News Papers **No**
(If yes give names of newspapers and dates)

- TENDER OPENED ON (DATE & TIME) 10.11.2021 **1600 HRS**
- NATURE OF PURCHASE **Local** / International
- EXTENSION IN DUE DATE (If any) **Yes**

*25/11/23 2222
Palt*

➤ NUMBER OF TENDER DOCUMENTS SOLD 05
(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 **CHIEF OFFICER**
(PROCUREMENT)

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

➤ NUMBER OF BIDS RECEIVED 02 Two

➤ 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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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 **M/s. Delta Enterprises,
(Pvt) Ltd,8 C Gulberg II, Lahore.**

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). **M/s. Delta Enterprises, & Single
priced/evaluated 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 14.01.2022 (Copy enclosed)
(Attach a copy of agreement)

- CONTRACT AWARD PRICE Rs.809,406/- 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)

LIST OF SUPPLIER WHOM TENDER ISSUED AGAINST PAYMENT

TENDER ENQUIRY # ~~SN~~ LEP-0227 COVERING Chimney etc / ALUR / walling work

Sr. No.	Receipt No./DD	Date	Name of Suppliers	Supp. Sign/ tender sent on
1	23867285	-	H/M Brothers	PS
2	15196060	-	Nella Enterprises	ES ✓
3	-	-	Master Trader	PS ✓
4	09025183	-	New Light house	Tes.
5.	-	-	Lifting Equipment	Tes.
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Amendments

M/F

www.sngpl.com.pk

Phone No. 99085072

Fax No. 9201275

SUI NORTHERN GAS PIPELINES LTD.

Gas House, 21 - Kashmir Road, Lahore (Pakistan)

LOCAL PURCHASE ORDER NO. HOP/MGA/028/21

Date: 14.12.2021

Net Cost Rs. **809,406**

M/s. Delta Enterprises,
8-C, Gulberg 2,
Lahore.

Order Despatched On 14-02-2022

Subject: **Grinding Discs Size 178 x 6.0 x 22.23 mm**

Reference: Your Quotation No. TE740 266 dated 28.09.2021 and subsequent correspondence in response to our Tender Enquiry LEP/027/21 dated 13.09.2021.

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	Grinding Discs Size 178 x 6.0 x 22.23 mm, Grinding item NO. 222863 (All other detailed technical specs as per technical/ literature/ technical quotation submitted with the bid.)	Nos.	2000	345.90	691,800.00
Brand/Counrty of origin: Tyrolit, Thailand				Sub Total Rs.	691,800
				GST@17%	117,606
Total FOR Manga value incl. 17% GST Rs.					809,406

(Rupees: Eight hundred nine thousand four hundred & six only)

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

(FIAZ RASOOL)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Delivery As per Annex-I

If needed please, contact Mr. Fiaz Rasool

ORDER SANCTIONED

SUBJECT TO NOTE.....

Chief Officer (Procurement)

Indentor: GM (MC) P A/C No. Stores Stock Index: 11.017.00291.03.00	Innet No. HO/P/LP/0012/22 dated 25.08.2021. PCS dated 13.12.21. Technical vetting dated 26.11.2021 (received on 30.11.2021).
Management Sanction Ref: Inventory/2021-22/005-22 dated 05.08.21 for Rs.1,000,000/-	
cc: Accounts cc: Stores Office cc: GM (Procurement)	cc: Indentors cc: Inventory Section cc: Material Receiving Stores

Accpt. (Compliance)

PO is endorsed, as per approved procedure, and 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 line with the approved Management Sanction, responsibility of the indenting / Procurement department.

SR-54-22

Finance Department

PURCHASE ORDER # HOP/MGA/028/21

M/s. Delta Enterprises, Lahore

- 1 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 2 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 3 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.
- 4 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.
- 5 **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.
- 6 **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.
- 7 **DELIVERY**
You will deliver total quantity of Material **Ex-stock/within 14-22 working weeks** after receipt of purchase order, at our Manga Stores, 38-Km, Multan Road, Lahore. However, you will try to improve the delivery period.
- 8 **LATE DELIVERY CHARGES**
 - 8.1 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.
 - 8.2 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.
 - 8.3 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.
 - 8.4 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.
 - 8.5 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).
10. All terms and conditions of the tender enquiry No. LEP-027/21 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

(FIAZ RASOOL)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

GENERAL TERMS

APPENDIX "A"
Pages 1 of 11

1. LANGUAGE
The ruling language of this tender is English.

2. PRICES

- 2.1 Bidders are required to submit their firm and irrevocable offer in Pak Rupees, which must be based on free delivery at our specified stores/location.
- 2.2 Prices should be quoted on Price Terms Sheet on Appendix "D".

3. STANDARDS

- 3.1 Where National/International standards are specified, material meeting other authoritative standards which ensure an equal or higher quality than the standards mentioned will also be acceptable.
- 3.2 Where definitions are given in terms of specific National/International standards those should be taken as a very close approximation of the requirements to be met.
- 3.3 In each case where reference is made to any specific National/International standards, ensuring equal or higher quality will also be acceptable. In case your offer conforms to Standards other than specified in the tender enquiry, you are required to submit alongwith your bid, one copy each of those standards in English, and evidence that the standards used are recognized and authoritative standards which ensure equal or higher quality. In case you do not submit the required evidence and copy of the standards, then your offer may not be considered.
- 3.4 In case the bidder is not able to fully comply with the technical specifications of tender enquiry, he must indicate his reservations in the offer and submit complete specifications/literature of the items he is offering. Bids will be disqualified if relevant technical literature/specifications are not attached to the offer.

4. CLARIFICATION OF BID

- 4.1 Quotations should not have any over-writings. Corrections if any, must be made by deleting and re-writing. All such deletions/cuttings must be authenticated by additional signatures. Quotations carrying over-writing are likely to be disregarded.
- 4.2 No bidder will be permitted to alter his bid after the bids have been opened, but clarifications not altering the substance of the bid may

be solicited and/or accepted. No bidder will be asked or required to alter the substance of his bid.

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. In case of alternate offers against an item in this tender enquiry, the bid must provide detailed specifications of the alternate offer alongwith its technical literature. Details as to how the alternates offered, differ from the main offer must be provided, failing which complete bid will be considered as non-responsive.

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.

EVALUATION OF BIDS

6. 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.

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.