

ATTACHMENT – I

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 **Transportation Contract**
- TENDER NUMBER **TPT/HC-UCH/001/24**
- BRIEF DESCRIPTION OF CONTRACT **Transportation of Company's Steel Line**
Pipe on "as and when required" basis.
- TENDER VALUE **N-A.**
- ENGINEER'S ESTIMATE _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **01 Year**
- 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) **TS525569E dated**
17.11.2023.
 - (iii) News Papers **Yes**
(Dunya, and Express Tribune dated 17.11.2023)
- TENDER OPENED ON (DATE & TIME) **05.12.2023 1500 HRS**
- NATURE OF PURCHASE **Local** / International
- EXTENSION IN DUE DATE (If any) **YES**

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➤ NUMBER OF TENDER DOCUMENTS SOLD 5
(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 **Managing Director**

➤ 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 **Yes** / No

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes / No

Sui Northern Gas Pipelines Limited

Tender # TPT/HC-UCH/001/24

Open on : 05.12.2023

Sr #	Name of Participant		City	Instrument no	Tender Document Fee
1	M/S.Al-Hyder Transport Agency	Plot No 50, New Truck Stand, Sabzazar Scheme, Lahore	Lahore	4089875	2,500
2	M/S.PKG International Shipping & Logistics Ltd	PKG House, 28-C, OPF Housing Society Khayaban e Jinnah Road, Lahore	Lahore	15582	2,500
3	M/S. ACE Cargo International	2nd Floor, Sharnaz House, 8-West Wharf Road, Karachi	Karachi	15221262	2,500
4	M/S. Aftab Goods Transport Company	Plot No. 32/B, Gate No 3, Street No.4, Quaid-e-Azam Truck Stand, Hawksbay Road, Karachi	Karachi	6908039	2,500
5	M/S. New Niazi Goods Transport Company.	Plot No.6, Ravi Link Road, Lahore	Lahore	6765004	2,500

1. PRE QUALIFICATION

Bids evaluation will be done as per criteria mentioned in **Annexure "I"**.

The bidders are required to submit the following with their bids: -

- 1.1 List of trailers / cranes along with registration books/ownership documents owned by them in their name. The successful bidder(s) are required to own a fleet of at least 25 trailers and 2 cranes. Failure to provide said requisite documents or providing incomplete or insufficient information may render the offer non-responsive
- 1.2 Any change in the fleet owned by the successful bidder(s) during execution of the contract must be brought to the notice of the Company.
- 1.3 Names and addresses of reputed national and multinational companies or other government organizations by giving details (copy of contract(s) regarding nature and quantum of similar works carried out for them. SNGPL may verify the credibility of information from the reputed companies for assessment of capabilities. Simply submitting a list of customers to whom such services have been provided, will not meet the intent and purpose of this requirement.
- 1.4 Business – Ownership documents: -
 - a) Nature of business i.e. sole proprietorship, partnership or private limited firm.
 - b) Copy of Article of Association duly attested by Notary Public, if the bidder is a Private Limited Company.
 - c) A copy of partnership deed, duly attested by Notary Public if a partnership firm.
 - d) A copy of registration of the firm, duly attested by Notary Public if a sole proprietorship.
- 1.5 Name of Bankers and Certificate of financial standing, in original and sealed cover from the banks.
- 1.6 Complete address of Head Office and Branch office(s) with telephone and fax Numbers, E-Mail etc.
- 1.7 Names and sample signatures of contact persons with their identity card numbers who will deal with SNGPL for the purpose along with photocopies of their identity cards, duly attested by Notary Public.
- 1.8 Income tax registration number/Certificate and a photocopy of latest assessment.
- 1.9 Professional tax and sales tax registration numbers along with evidence of the same.
- 1.10 Provincial Sales Tax registration certificate with Punjab, Khyber Pukhtoonkhwa and Sindh revenue Authorities.
- 1.11 The bidders are required to sign and stamp the Proformas/certificates/Annexures, duly attached with the tender as Annexure-I, II, III, IV, V and VI.

5. BID EVALUATION CRITERIA

- 5.1 The bid found to be the lowest evaluated bid shall be accepted. However, for the purpose of determining the lowest evaluated bid, factors other than the quoted rates, such as, number of trailers/cranes and trucks owned by the bidder financial soundness, experience, reliability, efficiency, past experience with SNGPL and credibility of the transporter shall also be taken into consideration. SNGPL's judgment with regard to the capability and resources of a bidder will be final.
- 5.2 SNGPL shall determine to its satisfaction if the Transporter having submitted the lowest responsive bid is qualified and has the capability and resources to satisfactorily perform the contract, if awarded to them. SNGPL's assessment of capabilities/resources of the bidder shall be final and unchangeable.
- 5.3 Quotations from bidders, who are determined to have previously in SNGPL's reasonable judgment committed default in respect of any of its obligation against any of our previous contract, may not be considered for evaluation.
- 5.4 Any affirmative determination will be a pre-requisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid, in which event, SNGPL will proceed to the next lowest evaluated bid to make a similar determination of the bidder's capabilities to perform satisfactorily.
- 5.5 SNGPL may reject all bids or proposals at any time prior to the acceptance of a bid or proposal for any reason whatsoever. SNGPL shall upon request communicate to any bidder who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds. SNGPL is not bound to accept any of the bids submitted, will not be responsible for any loss, direct or consequential, in case a contract or contracts are awarded in response to offer(s) against this invitation to bid or in case this tender is cancelled or otherwise, closed for any reason whatsoever and for which SNGPL will not be considered accountable or responsible.
- 5.6 The bids against this tender enquiry are invited on **two envelopes system basis**. The bids shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the **"TECHNICAL PROPOSAL"** and the **"FINANCIAL PROPOSAL"**. **The Technical and Financial Proposals must include amongst others, the following documents:-**
- Technical Proposal:**
- Documents required vide clause # 1.1 to 1.11.
 - Confirmation letter regarding submission of Bid Security with Financial Proposal.
- Financial Proposal:**
- Price Term Sheet (Appendices – "A", "B", "C", "D", "E" and "F")
 - Bid Security in original as stipulated vide clause # 3 must be conspicuously placed in separate envelope with Financial Proposal of the bids.
- 5.7 The envelope shall respectively be marked as **"TECHNICAL PROPOSAL"** and **"FINANCIAL PROPOSAL"** in bold and legible letters to avoid confusion, and sealed properly.

- 5.8 Initially, only the envelope marked as “**TECHNICAL PROPOSAL**” shall be opened.
- 5.9 The envelope marked as “**FINANCIAL PROPOSAL**” shall be retained in the custody of SNGPL without being opened.
- 5.10 SNGPL shall evaluate the “**TECHNICAL PROPOSALS**” in accordance with the terms and conditions of the tender enquiry without reference to the price and will reject any proposal which do not conform to the specified requirements.
- 5.11 During the technical evaluation no amendments in the technical proposal shall be permitted. Therefore, bidders are required to submit their offers complete in all respects addressed to Coordinator (PB&MC).
- 5.12 After evaluation of the “**TECHNICAL PROPOSAL**” the company shall within the validity period, publicly open the financial proposals of the technically accepted bids only at a time, date and venue announced and communicated in advance to all technically responsive bidders.
- 5.13 The “**FINANCIAL PROPOSALS**” of the bids found technically non-responsive shall be returned un-opened to the respective bidders.
- 5.14 Provincial Sales Tax must be indicated in your offer separately.
- 5.15 Bids against each Appendix and category shall be evaluated item-wise separately & independently pursuant to the terms and conditions of the tender documents. Category wise Contract shall be awarded/executed with the lowest evaluated bidder of that respective category.
- 5.16 Every bidder is required to attach the receipt of cost of tender documents with offer.

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS 03

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S. PKG International
Shipping & Logistics, PKG House, 28-C, OPF Housing Society, Khayaban-e-Jinnah Road,
LAHORE**

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). **on Lowest priced/evaluated bidder
basis**
- NEED ANALYSIS (Why the procurement was necessary?) **To transport the
Company's Steel Line PIPE**

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

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

➤ DATE OF CONTRACT SIGNING 24.01.2024
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE N-A

➤ 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)

NA

