

**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/029/21**
- TENDER NUMBER **SN-4309/21**
- BRIEF DESCRIPTION OF CONTRACT **PIPELINE CASING INSULATOR /
RUBBER CASING END SEAL**

- TENDER VALUE **Rs.264,000/- Approx.**
- 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) **TS462793E**
Dated:26.10.2021
 - (iii) News Papers **No**
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 23.11.2021 **1600 HRS**
- NATURE OF PURCHASE **Local** / International
- EXTENSION IN DUE DATE (If any) **No**

Sui 23222
Pelt

➤ NUMBER OF TENDER DOCUMENTS SOLD 02
(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 MANGER**
(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
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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 01

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. HTH
Enterprises, 677 Block G4 Johar Town, Lahore

- _____

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). M/s. HTH Enterprises & 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

- _____

- _____

- _____

- 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.222,195/- 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)

M/R

Phone No. 99085072

www.sngpl.com.pk

Fax No. 9201275

SUI NORTHERN GAS PIPELINES LTD.

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

LOCAL PURCHASE ORDER NO. HOP/MGA/029/21

Date: 20.12.2021

Net Cost Rs. **222,195**

M/s. HTH Enterprises,
677 Block G4 Johar Town,
Lahore.

Order Despatched On 14-01-2022

Subject: **Pipeline Casing Insulator/Rubber Casing End Seal**

Reference: Your Quotation No. Nil dated 23.11.2021 and subsequent correspondence in response to our Tender Enquiry # SN-4309/21 dated: 25.10.2021.

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	Pipeline Casing Insulator 12" x 8" dia Maloney Model 60 Casing Insulator Part # +M60-08x12-14	Nos	26	5,815.00	151,190.00
2	Rubber Casing End Seal 12" x 8" dia Maloney Molded Casing Seal Part # +104-08x12MCS	Nos	2	19,360.00	38,720.00
Brand/Counrty of origin: Maloney Technical Products, USA				Sub Total Rs.	189,910.00
				GST@17%	32,284.70
Total FOR Manga value incl. 17% GST Rs.					222,194.70
				Say	222,195

(Rupees: Two hundred twenty two thousand one hundred & ninety five 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

Indentor: GM (MC) P A/C No. Stores Stock Index: 15.012.00191.03.00 & 15.027.00249.03.00	Indent Nos. HO/P/IB/0047/22 & HO/P/IB/0048/22. PCS # 5830 dated 23.11.21. Technical vetting dated 01.12.2021 (received on 03.12.2021).
Management Sanction Ref: PRJ/SEZ/BIE/SGD/001 dated 06.09.21 for Rs.163,641,400/-.	
cc: Accounts	cc: Indentors
cc: Stores Office	cc: Inventory Section
cc: GM (Procurement)	cc: Material Receiving Stores

PO is endorsed, as per approved procedure and it is confirmed that budget is not over run 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.

Amthorn
Finance Dept. (Projects)

SUI NORTHERN GAS PIPELINES LIMITED

Annexure-1

PURCHASE ORDER # HOP/MGA/029/21

M/s. HTH Enterprises., Lahore

- 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 **DELIVERY/ WARRANTY**
You will deliver total quantity of Material **within 18 weeks** after receipt of purchase order, at our Manga Stores, 38-Km, Multan Road, Lahore. However, you will try to improve the delivery period. Warranty of supplied material will be 18 months.
- 6 **LATE DELIVERY CHARGES**
 - 6.1 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 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.
 - 6.2 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.
 - 6.3 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.
7. All terms and conditions of the tender enquiry No. SN-4309/21 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

ORDER NO. 4309/21 COVERING PIPE LINE/RUBBER CASING

Sr. No.	Receipt No/DD	Date	Name of Suppliers	Supp. Sign/ tender sent on
1	13174493	25.8.21	M/S HTHEARADISE LAKH	
2	08935666	30.8.21	M/S MAESTRO INT'L LAKH	27.8.21
3				01.11.21
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Remarks

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 failing 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.