

**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/UCH/015/22
HOP/UCH/005/23

- TENDER NUMBER **SN-4364/22**
- BRIEF DESCRIPTION OF CONTRACT **STEEL LINEPIPE ASSORTED SIZES**
- TENDER VALUE **Rs.1,887,440,248 Approx.**
- ENGINEER'S ESTIMATE _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **Up to 30 days with 200 days Lead**
- Time 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) **TS482696E**
 - (iii) News Papers **N/A**
(If yes give names of newspapers and dates) ✓
- TENDER OPENED ON (DATE & TIME) 10.08.2022 **1600 HRS**
- NATURE OF PURCHASE **Local / International**
- EXTENSION IN DUE DATE (If any) **No**

1 sui 932 . P

**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 03

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/UCH/015/22	M/s.BBJ Pipe Industries, Lahore	3,464,967/-
HOP/UCH/005/23	M/s. International Industries, Lahore	2,204,840,124/-

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

Name of Bidder	Evaluation Results/Remarks
M/s.BBJ Pipe Industries, Lahore	Single Responsive Bidder for item # 1 and 2nd Lowest priced bidder for items # 2, 3 & 4.
M/s. International Industries, Lahore	Lowest bidder for quoted items # 2, 3 & 4.

➤ 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 (**Copy enclosed**) ✓

Purchase Order No.	Supplier's Name.	Date
HOP/UCH/015/22	M/s.BBJ Pipe Industries, Lahore	03.01.2023
HOP/UCH/005/23	M/s. International Industries, Lahore	06.02.2023

(Attach a copy of agreement) ✓

- CONTRACT AWARD PRICE

Purchase Order No.	Supplier's Name.	Value Including GST (Rs)
HOP/UCH/015/22	M/s.BBJ Pipe Industries, Lahore	3,464,967/-
HOP/UCH/005/23	M/s. International Industries, Lahore	2,204,840,124/-

- 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

BID EVALUATION CRITERIA

1. Technical responsiveness determined through substantial conformance to the mandatory technical requirement specified in the technical specifications.
2. Lowest evaluated responsive bid.
3. Group evaluation if stated in the schedule of requirement.
4. Delivery schedule/acceptable time range. No credit for earlier than specified delivery requirements. Delivery after the final specified date shall make the bid subject to rejection.

5. POST QUALIFICATION REQUIREMENTS:(a) Financial Capability

The bidders shall furnish documentary evidence that it meets the financial requirements (To be advised by Procurement and Finance Department).

(b) Experience and Technical Capacity

The bidders shall furnish documentary evidence that it meets the following experience requirements:

The bidder shall provide documentary evidence of their having been in the line of manufacturing of the offered items for the last five (5) years and for the last ten (10) years for construction equipment.

Bids shall be disqualified if relevant original literatures/catalogues of the quoted manufacturers (giving details of the quoted material), in English version, are not attached to the offer. However, certified photocopies of original technical literature would be acceptable if those are certified by the foreign suppliers/manufacturer themselves on the face of each page.

Bid from local agent must be accompanied by a letter in original from manufacturer and principal authorizing them to act as their authorized agents in Pakistan failing which the bid shall be disqualified. Offers may be submitted by authorized representative along with their principal's offer. In case the principals are not the manufacturers themselves and they have to obtain supplies from other manufacturers, a letter from the manufacturer must be enclosed with the quotation authorizing the principals to quote in the referred tender on their behalf, failing which the bid shall be disqualified. Simply submitting a bid by a local bidder shall be disqualified.

The quoted manufacturing unit must possess relevant valid accreditations stated in the technical specifications.

- 6) The bidder shall furnish documentary evidence to demonstrate that the goods it offers meet the following usage requirement:

Bidder offering goods of foreign origin (outside Pakistan) shall furnish references (name, address, telex/telefax number and website address) of at least five (5) end users outside manufacturer's country to whom the bidder supplied/exported pipeline construction material for the last five (5) years and pipeline construction equipments for the last (10) years, similar to those being offered in the tender as to quantity, quality and service(s) called for herein and from the same manufacturer in the case of goods against international tender enquiries. Simply submitting a list of customers, to whom the manufacturer has been supplying various material/equipments, will not meet the intent and purpose of this requirement. This information must form a part of the bid and the bidders are not encouraged to submit any of this information subsequently after public opening of the bids, failure to comply with this requirement shall make the bid subject to rejection.

Performance track record in SNGPL, both in terms of material quality determined by conformance to specifications and timely delivery/shipment.

While evaluating the bid it will be checked that how many orders, the lowest evaluated bidder is already holding and secondly his plant capacity that in case of getting another order he can give timely delivery or not.

SUI NORTHERN GAS PIPELINES LTD.

Gas House, 21-Kashmir Road, Lahore.

LOCAL PURCHASE ORDER NO: HOP/UCH/005/23

Date: 04.02.2023

Net Cost Rs. 2,204,840,124.00

M/s. International Industries Ltd.,
Chinoy House, 6-Bank Square,
Lahore

Order Dispatched On: 06-02-2023

Subject: **STEEL LINEPIPE SIZES 6", 10" & 12" DIA**

Reference: Your Quotation No. IIL-SNGPL-4364/22 dated 10.08.2022 in response to our tender enquiry No. SN-4364/22 dated 13.05.2022.

Dear Sir,

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, thereto, including those to the ordered material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

Item No.	Steel Linepipe API-5L Gr-B, PSL-I, Bare (Detailed Specifications as per Quotation/ Tender Enquiry)	Quantity (Meters)	Rates Rs. Per Meter F.O.R Uch Sharif excluding sales tax	Total value F.O.R Uch Sharif Rs.
2.	6" x 0.188" WT (Weight 19.25 Kg/Meter)	243,790	5,535.85	1,349,584,871.50
3.	10" x 0.219" WT (Weight 36.69 Kg/Meter)	28,000	10,601.61	296,845,080.00
4.	12" x 0.250" WT (Weight 49.71 Kg/Meter)	16,680	14,271.51	238,048,786.80
Sub Total				1,884,478,738.30
Sales Tax @17%				320,361,385.51
Total F.O.R Uch Sharif including S/Tax @17%				2,204,840,123.81
Rounded Off				2,204,840,124
Total F.O.R Uch Sharif including S/Tax @17%				2,204,840,124
Rupees: Two Billion, Two Hundred Four Million, Eight Hundred Forty Thousand, One Hundred & Twenty-Four only				

Delivery: As per note No. 2 of Annex-I
If need be please, contact **Mr. FIAZ RASOOL**

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(FIAZ RASOOL)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

Indenter : GM (MC) P	Indent Nos. HO/P/IB/0229/22, HO/P/IB/0233/22, HO/P/IB/0266/22, HO/P/IB/0274/22, HO/P/IB/0167/23 & HO/P/IB/0277/22
A/C : Store Stock Indices: Item # 2: 14.006.00131.03.00 Item # 3: 14.018.00054.03.00 Item # 4: 14.006.00161.03.00	PCS attached with Bid Evaluation Report dated 01.09.2022. Approved in 599 th BOD meeting dated 04.02.2023 as advised by company secretary vide memo ref CA/BOD-1 dated 04.02.2023.(received on)
Management Sanctions Ref: Inventory/2021-22/052-22(4679) dated 08.04.2022 utilized Rs. 132,860,400.00, # 4711 dated 18.03.2022 utilized Rs. 393,678,613.00, PRJ/REC/QABP-II/001 (4771) dated 22.04.2022 utilized Rs. 30,668,609.00, Inventory/2022-23/004-23(4784) dated 25.05.2022 utilized Rs. 815,891,170.00, Inventory/2021-22/062-22(4721) dated 02.06.2022 utilized Rs. 510,951,801.00 & Inventory/2022-23/009-23(4828) dated 15.07.2022 utilized Rs. 428,145.30.	

Cc General Manager (Account)
Cc Store Office
Cc General Manager (PT)

cc Material Receiving Stores
cc Indenter
cc Inventory Section (Acct. H.O.)

SUI NORTHERN GAS PIPELINES LIMITED
STEEL LINEPIPE SIZES 6", 10" & 12" DIAS

PURCHASE ORDER NO. HOP/UCH/005/23

S. International Industries Ltd.,
Jinnay House, 6-Bank Square,
Karachi

(A) PERFORMANCE/WARRANTY BOND GUARANTEE(PWBG):

Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee for 10% of the total value (Excluding GST) of the purchase order within 15-days after receipt of purchase order. The PWBG should remain valid for twelve (12) months after the last portion of the goods has been delivered.

You are also required to provide Undertaking as per format attached herewith on stamp paper valuing Rs.100/- duly attested by Notary Public.

(B) INTEGRITY PACT:

You are required to provide Integrity Pact (copy enclosed) duly signed and stamped within 15 days after receipt of purchase order.

2. DELIVERY

You will deliver the ordered quantity at our coating plant Uch Sharif after receipt of purchase order as per following delivery schedule:

ITEM NO.	DESCRIPTION/SPECIFICATION	Qty. (MTRS)	Delivery for Local Bidders
2.	6" x 0.188" WT (Weight 19.25 Kg/Meter)	243,790	After receipt of Purchase Order -120 days lead time -Delivery to start within 121 days. -Complete within 200 days after receipt of Purchase Order.
3.	10" x 0.219" WT (Weight 36.69 Kg/Meter)	28,000	After receipt of Purchase Order -120 days lead time -Delivery to start within 121 days. -Complete within 150 days after receipt of Purchase Order.
4.	12" x 0.250" WT (Weight 49.71 Kg/Meter)	16,680	After receipt of Purchase Order -120 days lead time -Delivery to start within 121 days. -Complete within 150 days after receipt of Purchase Order.

- a. Allowance in quantity to be delivered will be minus 0 plus one percent (-0, +1%) as per clause # 11 of specifications
- b. End of each pipe from outside should be marked as per API.
- c. Unloading of pipe will be done during office hours. The material arriving after office hours will be unloaded next day and the date of delivery will be taken as the date on which unloading is affected. Unloading will be carried out/arranged by SNGPL at destination.
- d. The details of dispatches i.e. Trailer Number, number of joints and total length (meterage) of pipe etc shall be advised by you to our Stores Incharge, Coating Plant, Uch Sharif, as well as General Manager (Procurement) Head Office through fax/e-mail immediately after dispatch of each trailer.
- e. Weight: Clause 9.11.2 and 10.2.9 of API Specs 5L shall apply.

(A) INSPECTION

- 3.1 Inspection/testing of material will be carried out at your premises by SNGPL, or by its appointed third party inspectors and testing company at your/our laboratory prior to dispatch of material to SNGPL, Uch Sharif Store/Pipe Yard. But such inspection shall not absolve you of your responsibility to supply the goods according to the specifications mentioned in the purchase order. You will inform SNGPL as well as third party inspector at least three days before start of production to enable us to arrange inspection at your factory premises. The quantity offered for inspection should be sufficient to justify the full time visit of SNGPL representatives, or Third Party Inspectors.
- 3.2 In case the pipe is found defective at our site or delivery location, after receipt by us, the same will be replaced by you within 10-15 days after written notice from SNGPL.
- 3.3 You will provide Certificate from third party credible international Inspector duly approved by the SNGPL certifying that imported HR coil meet all the specifications attached with the tender. Moreover, you will submit the evidence of import of raw material/import documents to both SNGPL and 3rd party inspection firm appointed by SNGPL for evaluation and approval before proceeding with production. This however will not affect the scheduled delivery period.

SOURCE OF HR COILS:

Imported HR Coils conforming to API 5L Gr. B, PSL-1 from the following manufacturer (s) are allowed:

- Angang Iron & Steel China
- Arcelor Mittal
- Bao Steel China
- Baotou Iron & Steel Group Co., Ltd./Inner Mongolia Baotou Steel Union Co., Ltd.
- Benxi Iron & Steel (Group) Co., Ltd., China/Bengang Steel Plates Co. Ltd.
- BHP Steel Australia
- Blue Scope Steel
- Dragon Steel Corporation – Taiwan
- China Steel Corporation – Taiwan
- Handan Iron & Steel Group Ltd., - China
- Hadeed (Saudi Iron & Steel Co.,)
- Hyundai Steel
- Hebei Iron & Steel Limited China
- Ilyich Steel
- Ilva Steel Italy
- Jilin Jialong Iron & Steel Co., Ltd., China
- JFE Steel Corporation – Japan
- Magnitogorsk Iron & Steel Works (MMK) Russia
- Maanshan Iron & Steel Group
- Posco Korea
- NIPPON Steel – Japan
- Shangang Jiangsu
- Rizhao Steel Holding Group Co., Ltd.,
- Tangshan Iron & Steel Co., Ltd., China
- Taiyuan Iron & Steel Corp.
- Thyssen Germany
- Tangshan Iron & Steel Co., Ltd., China
- USINOR France
- TISCO China
- Zaporizhstal JSC
- Xinyu Iron & Steel Co., Ltd., China
- Chengde Iron Steel Group Co. Ltd.

(Arrangement of HR coil will be the sole responsibility of supplier.)

Please ensure that the raw material being used is from specified source (s) mentioned in the purchase order and attach documentary evidence with each consignment/delivery challan alongwith:

- i) Detailed conformance of technical specifications of purchase order,
- ii) Loading supervision certificate,
- iii) Following (legible copies of) documents pertaining to sources of raw material,
 - a) Invoice(s) of supplier
 - b) Bill of lading
 - c) Packing List of Import of HRC.
 - d) Material test certificate/certificate of analysis.
 - e) Bill of Entry/Goods Declaration(s)
 - f) Commercial invoice of manufacturer(s) of HRC.



ANNEXURE-IV

INTEGRITY PACT

Contract No: HOP/UCH/005/23

Dated: February 20, 2023

Contract Value: PKR 2,204,840,124

Contract Title: Steel Line Pipe Sizes 6", 10" & 12" DIA

International Industries Limited hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by its (GOP) through any corrupt business practice.

Without limiting the generality of the foregoing, International Industries Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or judicial person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee, or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from GOP, except that which has been expressly declared pursuant hereto.

The International Industries Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of related to transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

International Industries Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be avoidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, The International Industries Limited agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation, to GOP in an amount equivalent to then times the sum of any commission, gratification, bribe, finder's fee or kickback given by The International Industries Limited as aforesaid for the purpose of obtaining or including the procurement of any contract, right interest, privilege or other obligation or benefit in whatsoever from GOP.

X Chief Officer (Procurement)
For GSI (Procurement)

Signature of Bidder



License No. SL-0791
Chinoy House, 6 Bank Square, Lahore, Pakistan
Phone: (92 42) 111 019 019, 722 9752-55, 735 2354-57 Fax: (92 42) 722 0384 E-mail: lahore@iil.com.pk Website: www.iil.com.pk

LIST OF SUPPLIER WHOM TENDER ISSUED AGAINST PAYMENT

TENDER ENQUIRY # SN- 4364/22 COVERING STEEL LINEPIPE

Sr. No.	Receipt No./DD	Date	Name of Suppliers	Supp. Sign/ tender sent on
1	6119148	18.5.22	M/S BBT Pipe Industries LHR	19.05.22
2	4901258	17.05.22	M/S CURRENTAGE ISD	19.05.22
3	15955088	17.05.22	M/S SALABAT & SHATEH ISD	19.05.22
4	1715551	18.05.22	M/S BASHAR PIPE LHR	20.05.22
5	14466465	29.04.22	M/S EHSAN CORP LHR	20.05.22
6	00480074	20.05.22	M/S INTERNATIONAL INDUSTRIES LHR	27.05.22
7	13989912	18.05.22	M/S M. SAHAB ALY PWP	24.05.22
8	16149615	24.05.22	M/S CRESCENT STEEL KYN	27.05.22
9	01715622	30.6.22	M/S KASIN INT'L KYN	02.08.22
10	09154457	01.08.22	M/S NATIONAL CORPORATION LHR	03.08.22
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

Amendments

1st	Sent by mail on 25.05.22
2nd	" " " " 03.06.22
3rd	" " " " 10.06.22
4th	" " " " 11.07.22

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts
INTERNATIONAL INDUSTRIES LIMITED

1. Name: ANNE
 2. Father's Name/Spouse's Name: ANNE
 3. CNIC/NICOP/Passport no. 0000151
 4. Nationality: PAKISTAN
 5. Residential address: 101, Beaumont Plaza, 10 Beaumont Road, Karachi-75530.
 6. Email address: irfan.bhatti@ii.com.pk
 7. Date on which shareholding, control or interest acquired in the business: 1st March, 1948

8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1. Name	2. Legal form (Company/Limited Liability Partnership/Association of Persons/Single Member Company/Partnership Firm/Trust/Any other individual, body corporate (to be specified))	3. Date of incorporation/Registration	4. Name of registering authority	5. Business Address	6. Country	7. Email Address	8. Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	9. Percentage of shareholding, control or interest of legal person or legal arrangements in the Company	10. Identity of Natural Person who ultimately owns or controls the legal person or arrangement
INTERNATIONAL INDUSTRIES LIMITED	PUBLIC LISTED	1ST MARCH, 1948	SECP	101 BEAUMONT PLAZA, 10 BEAUMONT PLAZA, KARACHI	PAKISTAN	irfan.bhatti@ii.com.pk		100%	REFER TO ITEM 9 BELOW

9. Information about the Board of Directors (Details shall be provided regarding number of shares in the capital of the company as set opposite respective names)

1. Name and surname (in Block Letters)	2. CNIC No. (in case of foreigner, Passport No)	3. Father's/ Husband's Name in full	4. Current Nationality	5. Any other Nationality (ies)	6. Occupation	7. Residential address in full or the registered/ principal office address for a subscriber other than natural person	8. Number of shares taken by each subscriber (in figures and words)
HAIDER RASHID	42301-4257295-1	SAFAR RASHID	PAKISTANI		BUSINESS	HOUSE NO SEAFIELD 89, AREA ABULLAH HARO ON ROAD-CANTT STATION KARACHI KARACHI	500
SUUSTAPHA A CHINYO	42301-2866622-5	AMIR S.CHINYO	PAKISTANI		BUSINESS	GREY HOUSE, 30-CLIFTON, KARACHI	12,119,275
SAVDA SHREEN RASHID	35201-6241630-0	HAFSOON RASHID	PAKISTANI		BUSINESS	GREY HOUSE, 30-CLIFTON, KARACHI	3,489,815
NAVALA CHINYO	42301-1401832-5	AMIR S.CHINYO	PAKISTANI		BUSINESS	GREY HOUSE 30/CLIFTON KARACHI	14,876,200
AZAM FARUQUE	42301-0953942-1	ZAHID FARUQUE	PAKISTANI		BUSINESS	CHEERAT CEMENT CO. LTD. MODERN MOTORS HOUSE, BEAUMONT ROAD, KARACHI	13,200
ASIF JOOMA	42301-3175078-7	OMAR VALLU JOOMA	PAKISTANI		BUSINESS	HOUSE NO.47 KHA YABAN-E-MUJAHID PHASE 5 D.H.A. KARACHI	87,978
SIANSUR KHAN	61101-1752472-5	MOOR KHAN	PAKISTANI		BUSINESS	HOUSE NO. 6, STREET NO. 30 SECTOR F-6/I ISLAMABAD	500
JEHANGIR SHAH	42301-4364209-9	ABBAS SHAH	PAKISTANI		BUSINESS	34-B/1 10TH CENTRAL STREET DHA PHASE II KARACHI KARACHI	12,100



10. Any other information incidental to or relevant to Beneficial Owner(s)



Signature: Irfan Bhatti
 Name: Irfan Bhatti

per 4931. per