

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA - I

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods Worth Fifty
Million or More

- NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT HO/FD/004/23
- TENDER NUMBER LE-005/23
- BRIEF DESCRIPTION OF CONTRACT LUBE OIL FOR GAS ENGINE
- TENDER VALUE Rs. 5,470,900/- Approx. Excl. GST
- ENGINEER'S ESTIMATE 5,470,900/- Approx. Excl. GST
- ESTIMATED COMPLETION PERIOD 08 - 10 Weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes / No
- ADVERTISEMENT :
- (i) PPRA Website 20.01.2023(TS501069E) Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers Yes 22.01.23 Daily News, Dawn
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 16.02.2023 1600 HRS
- NATURE OF PURCHASE _____ Local / International
- EXTENSION IN DUE DATE (If any) _____ Yes / No

1152 12723 . 6 503

- NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach 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.
 - c) TWO STAGE BIDDING PROCEDURE. _____
 - d) 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 Sr.General Manager (CSS)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A
- NUMBER OF BIDS RECEIVED 04
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED _____ Yes / No

B

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods Worth Fifty
Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
02
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Total Parco
Pakistan Limited, 10-Tariq Block, New Garden Town, Lahore
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 1st Lowest
- 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 BIDS _____ Yes / No
- DATE OF CONTRACT SIGNING 13.04.2023 (Copies enclosed)
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.8,818,905/- 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

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SUI NORTHERN GAS PIPELINES LTD.
Gas House, 21-Kashmir Road, Lahore-5.

LOCAL PURCHASE ORDER NO: HO/FD/004/23

Date: 21.03.2023

Net Cost **Rs. 8,818,905/-**

M/s. Total Parco Pakistan Limited,
10-Tariq Block, New Garden Town,
Lahore.

ORDER DISPATCHED ON 

Subject: Lube Oil.

Reference: Your Quotation # Nil dated 07.02.2023 in response to our tender enquiry # LE-005/23 dated 23.01.2023. Your Sales Tax Reg. # 03-04-8421-007-28. Our Sales Tax Reg. # 03-91-9999-967-19.

Dear Sirs,

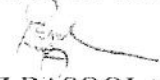
We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, thereto, including those to the ordered material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

Sr. #.	DESCRIPTION	Unit	Qty.	Rate (Rs./Ltr)	Total Value (Rs.)
1.	Lube Oil for Gas Engine Gr. SAE 40 Brand: Nateria MP 40 Packed in 208 Ltrs. Drum. (Detailed specifications as per tender enquiry/ quotation). Plus Sales Tax @ 18% Total F.O.R. Faisalabad Store Price including Sales Tax @ 18%.	Ltrs. (59)	12.272 (drums)	609/-	7,473,648.00 1,345,256.64 8,818,904.64 (Say Rs. 8,818,905.00)
NOTES: Notes mentioned on attached Annexure-I would be applicable to this purchase order.		(Rupees Eight Million Eight Hundred Eighteen Thousand Nine Hundred & Five Only).			

Delivery: As per note No. _____
At _____

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

If need be please, contact Mr. Fiaz Rasool


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

*All terms and conditions in this purchase order/contract, and tender referred here above, and Appendices attached with the order and tender enquiry and terms and conditions specifically agreed through exchange of correspondence consequent to the tender enquiry are hereby accepted. The terms and conditions mentioned overleaf have been read over to me/I have read over the terms and conditions over leaf which are hereby accepted. I/we shall abide by all these terms and conditions of the purchase order.

Signatures of Supplier/Manufacturer

P.O. Oil

SUI NORTHERN GAS PIPELINES LIMITED

ANNEXURE-I

PURCHASE ORDER NO.HO/FD/004/2023

1. 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.

2. DELIVERY

You will deliver the 12,272 Liters Turbine Oil packed in 59 drums within 08 - 10 weeks from the date of receipt of purchase order at our Transmission Store, Sargodha Road, Faisalabad.

3. TEST REPORT

You will submit oil sample reports of Gas Engine installed in different location of Faisalabad/Multan areas after every 1000, 1500 and 2000 running hours till the complete utilization of supplied oil.

4. INSPECTION

Material should be supplied as per our specifications. Sub-standard/defective material will have to be replaced by you on 'NO CHARGE BASIS' even after our acceptance.

Inspection of material will be undertaken at our premises.

5. PAYMENT

Payment will be made to you by our Accounts Department within 30 days after satisfactory completion of delivery as given in purchase order and after receipt of your bills in duplicate supported with all requisite documents including receipted copies of Delivery Challans.

6. SALES TAX

Above prices are inclusive of all Government Taxes and duties, including 18% Sales tax. Sales Tax will be paid/deduct as per law upon submission of documentary evidence.

7. LATE DELIVERY CHARGES

If the material as given in the order have not been 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 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 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 was delayed.

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.


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 be affected or reduced in any manner.

Whenever Late Delivery Charges or any other claim become payable, Sui Northern Gas Pipelines Limited, 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.

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 Late Delivery Charges will be worked out on whole unit(s).

Please also note that all other terms/conditions of our tender enquiry No.LE-005/2023 and those which have been agreed to through exchange of correspondence after bid opening date are integral part of this purchase order.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


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

Purchase Order No.HO/FD/004/2023
M/s. Total Parco Pakistan Limited, Lahore

SUI NORTHERN GAS PIPELINES LIMITED
21-KASHMIR ROAD, LAHORE (PAKISTAN)

Ref: LE-005/23

Dated: 23.01.2023

M/s _____

INVITATION TO BID / INSTRUCTIONS TO BIDDERS

LUBE OIL FOR GAS ENGINES

TENDER ENQUIRY # LE-005/23

OPENING DATE: 08.02.2023

1-A) We enclose one set of our Tender Enquiry for supply of subject noted items comprising of the following: -

- i). General Terms
- ii). Schedule of Requirement and Delivery
- iii). Technical Specifications
- iv). Price Term Sheet
- v). Specimen of Bid Bond
- vi). Specimen of Performance/Warranty Bond
- vii). Format of Authority Letter for attending public opening of bids (to be provided by the bidders representatives to the bid opening Committee at the time of public opening of technical as well as commercial bids)
- viii). Questionnaire / Commercial Sheet
- ix). Certificate Of Full Disclosure And Non-Collusion
- x). Manner And Mechanism To Blacklisting / Cross Debaring Of Supplier Or Contractor

Four (4) technical offers/bids received, opened & announced in public.
16/1/23

Appendix 'A'
Appendix 'B'
Appendix 'C'
Appendix 'D'
Appendix 'E'
Appendix 'F'
Appendix 'G'
Appendix 'I'
Appendix 'J'
Appendix 'K'

1-B) i). The bids against this tender enquiry are invited on single stage **two envelopes system**. 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:

- Copy of Bid Bond
- Documents required vide clause 3 of Appendix 'A' (Applicable Standards)
- Technical Literature (clause 17 of Appendix 'A')
- Documents required vide clause 21 of Appendix 'A' (Qualification of Bidder)
- Questionnaire (Annexure-I)
- Clause by clause commentary on technical specifications (Compliance sheet).
- **Offered Delivery Schedule must be mentioned in the technical bid.**

FINANCIAL PROPOSAL:

- Price term sheet (Appendix-D)
- Bid Bond in original as stipulated at Sr.10 page 3 of General Terms, Appendix-A, must be conspicuously placed in separate envelope with Financial Proposal of the bids.
- Professional Tax Clearance Certificate (clause 29 of Appendix-A).
- Copy of Sales Tax Registration Certificate.
- Copy of Income Tax Certificate.
- Questionnaire (Annexure-I)

The envelope shall respectively be marked as **"TECHNICAL PROPOSAL"** and **"FINANCIAL PROPOSAL"** in bold and legible letters to avoid confusion, and sealed properly.

Initially, only the envelope marked as **"TECHNICAL PROPOSAL"** shall be opened.

The envelope marked as **"FINANCIAL PROPOSAL"** shall be retained in the custody of SNGPL without being opened.

04 Financial Proposals
16/1/23

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.

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: -

GENERAL MANGER (PROCUREMENT)
SUI NORTHERN GAS PIPELINES LIMITED,
1ST FLOOR, GAS HOUSE, 21-KASHMIR ROAD,
LAHORE-PAKISTAN.

After evaluation of the "TECHNICAL PROPOSAL" the company shall within the validity period, publicly open the financial proposals of the technically accepted bidder only at a time, date and venue announced and communicated in advance to all technically acceptable bidders.

The "FINANCIAL PROPOSALS" of the bids found technically non responsive shall be returned un-opened to the respective bidders.

The original plus two copies each of "TECHNICAL" and "FINANCIAL PROPOSAL" of the bid must be enclosed in duplicate sealed cover. The inner and outer envelope must bear the word "CONFIDENTIAL" **LUBE OIL FOR GAS ENGINES** Tender Enquiry No. **LE-005/23** due for opening on **08.02.2023** and forwarded to The General Manager Procurement, Sui Northern Gas Pipelines Ltd, Gas House, 1st Floor, 21-Kashmir Road, Lahore-Pakistan.

Bids/quotations will be received in this office on or before **08.02.2023 at 1530 hours** and will be opened publicly on the same date **at 1600 hours** at the above mentioned address. In case of holiday(s) falling on the date of bids opening bids/quotations will be opened at the same time on the next working day. It will be the responsibility of the bidder to deliver the bids before the closing time. The Company does not take any responsibility, whatsoever, of collection of bids from any agency. Bids/Quotations received after the bids opening date and time will not be considered and will be returned.

Bid Bond in original as stipulated at Sr.10 page 3 of General Terms, Appendix-A, must be conspicuously placed in separate envelope with Financial Proposal of the bids. Reference of Bid Bond and the name of the Bank executing it must be indicated in the letter covering your Technical Bid without mentioning the amount of Bid Bond.

2. Your firm and irrevocable offer in Pak Rupees must be based on free delivery at our mentioned specified stores.
3. The delivery must conform to the terms given in the "Schedule of Requirement and Delivery (Appendix 'B') and must be strictly adhered to. Earlier delivery will also be acceptable.
4. General Terms attached as Appendix-A, must be taken into consideration before submitting your quotation.
5. Your offer must remain open for a period of 60 days from the closing date of the tender.
6. If you have any doubts as to the meaning of any portion of the specifications or "General Terms", you should when submitting your bid, set out in your covering letter, the interpretation upon which you rely.
7. *We reserve the right to increase / decrease the tender quantities or cancel this enquiry in whole or in part before tender opening should our requirement change in the meantime. After tender opening, the quantities may be increased / decreased by 15% of the tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.*
8. We also reserve the right to have items inspected by a third party inspector at our own expense.
9. It must be indicated by the bidders in their offers/quotations that their quotation fully conforms to technical specifications and to the terms and conditions of the tender enquiry.
10. Only one authorized representative of bidder will be allowed to attend the public opening of bids, who will be required to submit an authority letter (as per specimen attached as Appendix 'G') in his favour issued by the respective bidders(s) for attending the public opening of bids, failing which he will not be allowed to attend the public opening.

(3)

11. Any attempt to obstruct competition by any means including formation of cartels will lead to rejection of your bid. Furthermore, this may also lead to de-listing for your firm from list of approved/pre-qualified manufacturers of the tendered item.
12. If needed be, please contact Mr. Fiaz Rasool Dy. Chief Officer (Procurement) Ph: # 042-99085026, E-mail: fiaz.rasool@sngpl.com.pk
13. It is contractor's responsibility to take measures as per General Procedure of HSE in view of the environmental health, safety law and regulations, which is available at www.sngpl.com.pk.
14. Blacklisting and Debarment of bidders and suppliers shall be as per PPRA Rule No.19.
15. "Bidders are required to submit their firm and irrevocable offer in Pak Rupees inclusive of all Govt. Taxes, Duties & levies etc; except sales tax, which must be based on free delivery at our specified stores/location. The amount of Sales Tax, where applicable, would be mentioned separately. In case GST is not mentioned separately, it shall be considered that offered bid price is inclusive of GST. However, bidder may be required to provide documentary evidence regarding application or exemption of sales tax as mentioned in bid, if required by us during evaluation of bids or after placement of order/contract. Payment of sales tax shall be made as per prevailing Govt. rules/regulations."

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

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

Tender Enquiry No. LE-005/23 Due on: 08.02.2023

Instrument No. _____ Dated _____ Amount Rs. _____

OK
23/02/23

SCHEDULE OF REQUIREMENT/DELIVERY
TENDER ENQUIRY No. LE-005/23

The approximate total requirement of **Lube Oil for Gas Engines** and delivery required is as under:-

SR. #.	Description	Qty.	Bid Bond Valuing (Rs.)	Delivery Required.
1.	Lube Oil for Gas Engines, Gr. SAE 40 Detailed specifications attached as (Appendix 'C')	14,003 Ltrs.	150,000/-	Free delivery required within 08-10 weeks after receipt of purchase order at Our SNGPL Stores Faisalabad, Sargodha Road, Faisalabad.

NOTES:-


1.	As a result of evaluation / scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline specified by the SNGPL. In case of non-compliance to the timeline, SNGPL reserves the right to proceed further without any recourse.
2.	Material should be supplied as per our specification, sub standard / defective material will have to be replaced by you on 'NO CHARGE BASIS' even after our acceptance.
3.	We require delivery as per above mentioned schedule / period,
4.	The Company reserves the right to extend the opening date of tender enquiry without assigning any reason what-so-ever.
5.	Your offer should be accompanied by a copy of valid Sales Tax Registration, NTN and Professional Tax clearance certificate in your name, failing which the offer will not be considered for evaluation.
6.	The Company reserves the right to accept and / or to reject any offer without assigning any reasons.
7.	Sales Tax will be paid to you on submission of documentary evidence.
8.	We require the delivery as per above mentioned schedule / period. You however, you however, may quote your best delivery schedule period.
9.	Bidder in their quotation write the prices in figures as well as in words. In case of any dispute between unit price, and total price, the unit price shall prevail.
10.	Discount, if any, should be boldly shown under the prices. Discount, if conditional or not read at the time of bid opening shall not be considered during bid evaluation.
11.	<i>We reserve the right to increase/decrease the quantities or cancel this enquiry in whole or in part before tender opening should our requirement change in the meantime. After tender opening, the quantities may be increased / decrease by 15% of tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.</i>
12.	Your deliveries are liable to be tested / physically inspected by us and if you fail to supply the material according to our specifications we reserve the right to cancel the purchase order.
13.	Bids will be evaluated and accepted for above offered quantity. No bid will be acceptable for less than the quantity specified above in the schedule of requirement.
14.	Please note that only firm and irrevocable offer will be considered for evaluation and acceptance, and no offer which contains any conditions such as the quoted price linked with foreign exchange rates, custom duty and transportation etc. will not be considered for acceptance.
15.	Please indicate clearly your reservations if any, to the terms and conditions of the tender enquiry, on the quotation.
16.	It is contractor's responsibility to take measures as per General Procedure of HSE in view of the environmental health, safety law and regulations, which is available at www.sngpl.com.pk .
17.	The following documents / information must be provided along with the bid:- a) Name of the bidder. b) Type of ownership i.e. Proprietor / Partnership / Private Limited Company /Public Limited Company. Following relevant papers must be provided in respective cases:- i) Copy of NIC in case of single proprietor ii) Copy of Partnership deed in case of partnership iii) Copy of Article of Association for Private / Public Limited Companies. c) Date of establishment of business concern. d) GST Number alongwith copy of certificate. e) National Tax Num.ber alongwith copy of certificate. f) Professional Tax Clearance Certificate (2022-23)
18.	The bidder is required to be on Active Taxpayer List of FBR for obtaining tender documents and quoting bid against tender enquiry.

- a) That, in the case of bidder offering to supply imported goods under the contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized by the goods manufacture or produce to supply the goods in the purchaser's country,
- 21.2 The purchaser shall determine to its satisfaction whether the supplier/manufacturer selected as having submitted the responsive bid is qualified and has the capability and resources to satisfactorily perform the contract.
- 21.3 The bidder will provide the names and addresses with names of contacts including telex/telefax numbers of the Oils and Gas Companies to whom the tendered product have been sold in size-able quantity during the last five years. Simply submitting a list of customers to whom the manufacturer has been supplying various goods, will not meet the intent and purpose of this requirements. This information must form a part of bid, and the bidders are not encouraged to submit any these informations subsequently after public opening of the bids.

The bidder shall provide documentary evidence of their having been in the line of manufacturing the offered items for the past five (5) years.

- 21.4 However, bidders quoting an item or material of a manufacturer, which has been successfully supplied to SNGPL w.r.t. brand / model # / make / country of origin / manufacturing, against any of previous purchase order or has been declared technically responsive against any of SNGPL tender enquiry, during the last 05 years of the tender enquiry date, are exempted from **clause 21.3**. A proof of eligibility (i.e. copy of SNGPL's purchase order or technical responsive letter) however has to be attached with the bid instead. Without any proof, the bid will be considered deficient to **clause 21.3**.
- 22 Quotations from bidders, who are determined to have previously in Sui Northern's judgement committed default in respect of any of its obligation against any of our previous contracts on them will not be entertained.
- 23 An 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, the purchaser will proceed to the next lowest evaluated bid to make a similar determination of that bidder's capabilities to perform satisfactorily.
- 24 In case of purchase order on you and subject to above, if the purchase order on you or part thereof is cancelled, we shall have the right to make purchase from other source at your risk and cost and difference if any will be recovered from you.
25. **PAYMENT**
- 25.1 Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completions of the delivery and submission of Bills as given in the purchase order.

- a. If the supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract/order, or any extension thereof granted by Sui Northern.
 - b. If the supplier fails to perform any other obligation(s) under contract/order or
 - c. If the supplier, in either of the above circumstance, does not cure its failure within a period of **30 days** after receipt of the default notice from Sui Northern.
15. In the event, Sui Northern terminates the contract in whole or in part pursuant to para 14 Sui Northern may procure, upon such terms and in such manner as it deem appropriate goods similar to those undelivered, and the supplier shall be liable to Sui Northern for any excess cost for such contract to the extent not terminated.
 16. Your material/goods are liable to be technically/physically inspected by us and if you fail to supply the material/goods according to our specifications, we reserve the right to cancel our purchase order on you.
 17. Complete technical literature/relevant brochure of the goods offered should be accompanied with the offer, failing which the bid is liable to rejection. Technical catalogue/literature are necessarily required in support of the quoted specifications. In case the accompanying literature does not support the specifications as quoted in the bid, it would be liable to rejection.
 18. In case the supplier fails to supply the goods within stipulated period and seeks extension from the Company and that in the event of extension granted by the Company in completion of the supply of goods, in case the existing tax including excise duty is either increased or new tax is imposed by the government during the extended period delayed delivery by the bidder, payment thereof will be the sole liability of the seller and the Company shall not be liable to pay any such amount to the supplier/seller on account of imposition of new duty custom, excise or tax or increase in existing rate of duty custom, excise or taxes.
 19. While tendering your quotation, the present trend in the rate of material/goods in the market should be kept in mind. No request for increase in price due to market fluctuations in the cost of material/goods will be entertained.
 20. In case of an order on you, you will be required to execute the order strictly in accordance with the terms and conditions of the order. In case any of the terms and conditions of the order are violated we will have the right to cancel the Purchase Order or part thereof as necessary.
 21. **POST QUALIFICATION**
 - 21.1 In the absence of prequalification, the purchaser shall determine to its satisfaction based upon an examination of the documentary evidence of manufacturer's financial, technical and production capabilities submitted by the bidders alongwith its bid. Pursuant to the following as well as any other information as the purchaser may deem necessary and appropriate: -

170645 TS501073E Generat Invoice	LE-002/23	GRINDING DISC Details MS ANGLE IRON / CHAIN LINK FENCING SUPPLY OF MS ANGLE IRON / CHAIN LINK FENCING Details	20/1/2023	13/2/2023 15:30	Print Edit  Delete
170640 TS501069E Generat Invoice	LE-005/23	LUBE OIL for Gas Engine SUPPLY OF LUBE OIL for Gas Engine Details	7/2/2023	16/2/2023 03:30	Print Edit No Attachment Delete
170574 TS500873E Generat Invoice	LEP-001/23	ELECTRIC CABLES Supply of ELECTRIC CABLES Details	17/1/2023	8/2/2023 03:30	Print Edit No Attachment Delete
170572 TS500871E Generat Invoice	LEP-002/23	Civil Construction Material Supply of Civil Construction Material Details	17/1/2023	7/2/2023 03:30	Print Edit No Attachment Delete
170401 TS500487E Generat Invoice	Peshawar//CB/15/23	PRE- QUALIFICATION OF CONTRACTORS FOR INSTALLATION OF CONICAL Details	27/1/2023	15/2/2023 15:00	Print Edit No Attachment Delete
170399 TS500485E Generat Invoice	Mardan/CB/14/23	PRE- QUALIFICATION OF CONTRACTORS FOR INSTALLATION OF CONICAL PRE- QUALIFICATION OF	27/1/2023	15/2/2023 15:00	Print Edit No Attachment

سوئی ناردرن گیس پائپ لائنز لمیٹڈ
Sui Northern Gas Pipelines Limited
Gas House, 21-Kashmir Road, Lahore.
www.sngpl.com.pk

TENDER NOTICE ADVERTISEMENT NO.05/2023

All bidders are invited from manufacturers / suppliers to supply of the following:

International Tenders			
1	SND-2372/23	Welding Electrodes	30,000 Kgs 27 Feb. 23
2	SND-2373/23	Shield Gels	91,000 28 Feb. 23
3	SMT-2160/23	Metallurgical Coke (0-25mm)	115,000 Kgs 28 Feb. 23
4	SMT-2161/23	Welding Fillings	14 01 Mar. 23
5	SMT-2162/23	NBCI Tubular Anode K&B	110 Kgs 02 Mar. 23
Local Tenders			
1	LE-002/23	1) MS Angle Iron 2) Chain Link Fencing	16,000 Mtrs 29,000 Sqm 13 Feb. 23
2	LE-003/23	Arbor Knotted Wire Brush & Cutting / Grinding Discs & Welding Horns & Electrode Holders	Misc. Qty (95 Items) 14 Feb. 23
3	LE-004/23	1) 100mm dia. Galv. Steel Pipe 50-545mm	14,000 Mtrs 08 Feb. 23
4	LE-005/23	Electric Cable	1 Rm 08 Feb. 23
5	LEP-002/23	Oil Material	4 Items 07 Feb. 23

The tenders will close at 1530 hours and will be opened in public at 1600 hours on the dates mentioned against each Tender at Gas House, 1st Floor, 21-Kashmir Road Lahore. Tender documents can be purchased upto a day before opening date of each tender, from 1100 hours to 1230 hours on any working day. Local manufacturers/suppliers desirous of casting for above tenders are required to provide a copy of valid Sales Tax registration, Income Tax and latest Professional Tax Certificates along with their request for purchase of tender documents. For further information in International Tenders please contact Mr. Nabaa Ishtiaq at telephone # 042-99201449 and Mr. Shahzad Ali for Local Tenders at telephone # 042-99204805. Tender fee is Rs. 2,500/- (non-refundable) each in shape of Pay order/ Demand Draft in favor of SNGPL. Amount of Bid Security is 2% (excluding GST) of estimated value as mentioned in the tender documents. Tender Notice is also available at www.sngpl.com.pk & www.sngpl.org.pk

EXTENSIONS

The closing dates of following tender enquiries have been extended:

Enquiry No.	Description	Revised Closing Date
SNTL-062/22	Electrical Control System with Software & Accessories	28 Feb. 23
SMT-2154/22	1) Gas Leak Detector along with 2) Gas System & Control Software	02 Mar. 23
SN-4327/21	H2S Analyzer for Natural Gas	22 Feb. 23
SND-2342/22	Electric Generator for PE Tool Kits	09 Feb. 23
LE-180/22	Prepaid meters	07 Feb. 23
LED/131/22	1) Personal Computers (All in one PC) 2) Desktop Computers (Tower/Small Form Factor) 3) LED Monitor (23" or larger)	22 Feb. 23
LED/135/22	Access Switches (40k Regions) Layer 3 Switches (80k Regions) Network Switch Layer 2 Layer 3 Access Switches (4 Ports)	23 Feb. 23
LED/162/22	Virtualization Licenses for OS	23 Feb. 23
LED/170/22	Annual Support Renewal for IBM Security Guardium Software	22 Feb. 23
LE/099/22	1) 4 Core Dell Xeon 2) Processor Fan	07 Feb. 23
LET/117/22	Installation of 44 Invertible Airflow Detection System at Gas compressor Station AG-4 Multan MD Office Islamabad Head Office Lahore	07 Feb. 23
LET/127/22	1) Two Toner Cartridges Size 12.00 R20 2) Two Toner Cartridges Size 12.00 R21	07 Feb. 23

CORRIGENDUM / ADDENDUM / CANCELLATION

- C. Tender enquiry No. 680-236/23 "Welding Filler" Quantity to be read as 16,170 Kgs. instead of existing one.
- D. Tender enquiry No. LE2-157/22 "Form wire Horns & Flapper" Quantity for item No. 2 to be read as 24 items instead of existing one.
- E. Bid-OT meeting shall be held as per following schedule at Conference Room, 6th Floor, SNGPL Head Office, Gas House, 21-Kashmir Road, Lahore. All interested bidders are hereby invited to attend the pre-bid meeting.

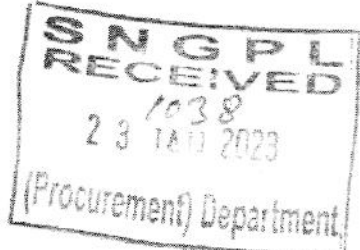
1	SND-2368/23	Covering Dry Gas Filter - 30 Pairs	Dated 26.01.2023 at 11:30 Hrs.
2	SND-2359/23	Covering Rubber Gas Meters	Dated 27.01.2023 at 1:30 Hrs.
3	SND-2360/23	Covering Plug Valves	Dated 30.01.2023 at 1:30 Hrs.
4	SND-2364/23	Covering Electronic Volume Correcors	Dated 31.01.2023 at 1:30 Hrs.
5	SND-2367/23	Covering Domestic Gas Meters S-1.5 & G-4	Dated 07.02.2023 at 1:30 Hrs.
6	SND-2370/23	Covering Regulator Gas Pipe	Dated 08.02.2023 at 1:30 Hrs.
7	SND-2371/23	Covering Steel Linings	Dated 13.02.2023 at 1:30 Hrs.

All other terms and conditions are as per the tender documents.

SAVE GAS - SAVE CASH



EXPT) LP / (EXPT) 9/4
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MEDIA AFFAIRS DEPARTMENT



سوئی ناردرن گیس
Sui Northern Gas