

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**  
**CONTRACT AWARD PROFORMA-I**

1. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
2. Federal / Provincial Govt	Public Sector Organization
3. Title of Contract	C-1921/22
4. Tender Number	SNC-1849/21
5. Brief Description Of Contract	Misc Electrical & Mechanical Spares for Maintenance of Gas Turbine Packages.
6. Tender Value	Rs. 70.54 Million (Approx)
7. Engineer's Estimated	Not applicable
8. Estimated Completion Period	270 Days (Approximately)
9. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement :	NA -(Proprietary)
a. PPRA website (Federal Agencies)	No
b. News Papers	No
11. Tender Opened On (Date & Time)	02.12.2021 at 1600 Hrs
12. Nature Of Purchase	Import
13. Extension In Due Date (If any)	Yes.
14. Number of Tender Documents Sold	NIL
15. Whether qualification criteria was included in Bidding/Tender documents	Proprietary
16. 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	
17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)	Yes (Proprietary) Direct Contracting
18. Who is the approving authority	Managing Director
19. Whether approval of competent authority was obtained for using a method other than open competitive bidding	Yes.
20. Number Of Bids Received	01 (One)
21. Whether The Successful Bidder Was Lowest Bidder	N/A (Proprietary)
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

2 sui 19703 . 0

**ATTACHMENT - II**

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA - II**

1. Number of bidders present at the time of opening of bids	No
2. Name and address of the successful bidder	M/s Solar Turbines Europe, S.A. Belgium.
3. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	N/A Proprietary.
4. Need analysis (why the procurement was necessary?)	Misc Electrical & Mechanical Spares for Maintenance of Gas Turbine Packages.
5. In case extension was made in response time, what were the reasons (briefly describe)	N/A.
6. Whether names of the bidders and their prices was read out at the time of opening of bids	N/A (Proprietary)
7. Date of contract signing	30.06.2022 [Contract Attached]
8. Contract award price	US\$ 416,109.25 (FOB)
9. Whether copy of evaluation report given to all bidders	N/A (Proprietary)
10. Any deviation from specifications given in the tender notice/documents	No
11. Any complaints received	No
12. Deviation from qualification criteria	No.
13. Special conditions, if any	No

  
**(SHAHZAD RIZWAN SHAMSI)**  
**DY.CHIEF OFFICER (PROCUREMENT)**





# SUI NORTHERN GAS PIPELINES LIMITED

Purchase Order No. C-1921/22  
Cont. Sheet. 1/A

Dated: 22-04-2022

*30/06/2022*

Item No.	Description		Qty. Nos.	Unit	Unit Ex-works Price (US\$)	Total Ex-works Value (US\$)
24	Gasket, 1.85 X .62 In, .032	136845-1	03	06p	5.64	16.92
25	Chassis, Controller	1089241-29	01	ea	965.15	965.15
26	Gage, Press, 0-200 PSIG	190684-60	03	ea	310.76	932.28
27	Valve, Hand, 0.5 In, 6000 PSIG	186119-1	02	ea	830.90	1,661.80
28	Gage, DP, 0-7 Bar, 0-100 PSI	120060-4	02	ea	2,435.19	4,870.38
29	Kit, Repair, Regulator	990507C1	12	ea	104.75	1,257.00
30	Valve, Ball, Pneu, 1.0 In, 2-Way	186209-9	02	ea	1,681.79	3,363.58
31	Valve, Check, 1 In	909334C1	02	ea	334.61	669.22
32	Gage, Press, 0-2000 KPA, 0-300	1094631-6	05	ea	108.90	544.50
33	Gage Press, 0-14000 KPA, 0-2000	1094631-11	02	ea	113.79	227.58
34	Gage Press, 0-10000 KPA, 0-1500	1094631-10	02	ea	113.79	227.58
35	Gage, DP, 0-700 KPA, 0-100 PSI	120481-1	02	ea	719.64	1,439.28
36	Regulator, Flow, 1.063 In, 16 GPM	120857-12	02	ea	133.58	267.16
37	Gage, DP, 0-50 PSI	190213-52	04	ea	2,435.19	9,740.76
38	Connector, Female	967612C1	30	ea	28.31	849.30
39	Female Conn. 1/2T X 1/2P SWG.SS	952310C1	30	ea	30.54	916.20
41	Kit, Gasket, Air Inlet, Ancillary	951342C1	32	ea	52.78	1,688.96
43	Orifice, 0.190 In	909742C1	01	04p	45.72	45.72
44	Diaphragm, Valve	909748C1	02	02p	335.12	670.24
45	Kit, Gasket, Diaphragm, Gas	946297C1	10	ea	57.52	575.20
46	Shim, 0.010 In	142156-4	10	02p	47.76	477.60
47	Motor, Pneumatic, 120 PSI, 20 HP	1063339-2	02	ea	3,442.93	6,885.86
48	Shim, Engine, Mount, 0.005 In	142157-5	10	02p	26.02	260.20
49	Shim, 0.005 In	142155-154	10	ea	12.93	129.30
50	Valve, Thermo Cntl, 130 DEGF	1502703-1	02	ea	18.00	36.00
51	Valve, Relief, 200 PSI	116878-1	02	ea	2,752.18	5,504.36
52	Shim, 0.010 In	142155-155	20	ea	13.61	272.20
53	Gear, PTO	909624C1	02	ea	3,101.94	6,203.88
54	Float, Valve	120246-1	02	ea	1,805.16	3,610.32
55	Kit, Repair, Regulator, Minor	992210C1	02	ea	231.18	462.36
56	Kit, Repair, Valve Block	996527C2	02	ea	841.50	1,683.00
57	Kit, Repair, Valve Regulator	970045C1	02	ea	1,372.17	2,744.34
58	Kit, Element, Filter, Lube Oil	186280-200	03	ea	186.41	559.23
59	O-Ring, SAE 340, Viton	1016573	30	ea	3.98	119.40
60	Regulator, Press, 30 PSI	1024780-3	03	ea	187.57	562.71
61	Gasket, Viton, 6.0 Pipe Joint	970564C1	06	ea	374.71	2,248.26
62	Shim, 0.06 In	142155-295	20	ea	28.85	577.00
63	Shim, 0.06 In	1042123-3	20	ea	31.04	620.80
64	Shim, 0.005 In	1042123-5	10	ea	38.27	382.70
65	Shim, 0.005 In	142156-9	10	02p	50.94	509.40
66	Shim, Engine, Mount, 0.01 In	142157-4	05	02p	47.88	239.40
67	Gasket, Replacement, Seal	951150C1	12	ea	7.32	87.84
68	Hose Assy, 2.0 In X 19.0 In, 650	1024318	04	ea	562.17	2,248.68
69	Clamp, V, Band	913158C1	04	ea	374.61	1,498.44

Contd. Sheet 1/B.

Telephones Exch: { +(92-42)9082000  
+(92-42)9082006

Telephones: { (92-42)9085044

Fax: +(92-42)9201275

www.sngpl.com.pk



OHSAS 18001 ISO 14001



# SUI NORTHERN GAS PIPELINES LIMITED

Purchase Order No. C-1921/22  
Cont. Sheet. 1/B

Dated: 22-04-2022

30/06/2022

Item No.	Description	Qty. Nos.	Unit	Unit Ex-works Price (US\$)	Total Ex-works Value (US\$)
70	Hose Assy, 0.75 In X 58.40 In	1947355	01 ea	931.81	931.81
71	Hose Assy, 0.50 In X 18.40 In	1790730	02 ea	796.68	1,593.36
72	Orifice, 0.033 In	124427-2500	02 ea	215.62	431.24
73	Element, Filter, Cyl, FGL	190247-5	24 ea	44.44	1,066.56
74	Bolt, Hex, 0.75-10 X 3.25 In, GR	23617R1	01 08p	8.72	8.72
75	Kit, O-Ring, Relief Valve	949803C2	07 ea	117.69	823.83
76	Hose Assy, 4 In X 29 In, O-Ring	946269C1	02 ea	1,369.28	2,738.56
77	Actuator, Linear, Hyd	909125C94	01 ea	11,221.51	11,221.51
78	Actuator, Linear, Hyd	191552-103	01 ea	10,619.59	10,619.59
80	Seal, Metallic	951181C1	24 ea	26.37	632.88
81	Hose Assy, 2 In X 53.5 In	700057C1	02 ea	1,046.62	2,093.24
82	Blanket Set, CMBSTR	107480-200	02 ea	344.09	688.18
83	Spacer, Driveshaft	172214-1	02 ea	20.69	41.38
84	Seal Assy, Separation, Kay, C33	172465-100	01 ea	15,560.70	15,560.70
85	Seal, Labyrinth, D, 9.506 In, D	135599-400	06 ea	1,130.40	6,782.40
86	Shaft Assy, Stub, Suct	122558-101	01 ea	4,776.76	4,776.76
87	Shaft, Stub, Disch, 7.0 In	171404-1	01 ea	12,063.56	12,063.56
88	Collar, Thrust	902224C2	03 ea	1,564.20	4,692.60
89	Seal Assy, Labyrinth, C30	902737C1	06 ea	495.59	2,973.54
90	Seal, Labyrinth, 4.002 In	902212C1	06 ea	547.56	3,285.36
91	Collar, Thrust	909777C1	03 ea	376.86	1,130.58
92	Seal Assy, Carbon	134558-101	06 ea	824.77	4,948.62
93	Seal, Labyrinth, 7.258 In	138153-2	03 ea	979.45	2,938.35
94	Impeller Assy, D1	123736-232	02 ea	45,240.29	90,480.58
Total Ex-works value Belgium				US\$.	404,585.25
Inland freight and handling charges				US\$.	11,524.00
Total FOB value upto Antwerp Seaport, Belgium				US\$.	416,109.25

**ORDER SANCTIONED**  
SUBJECT TO NOTE PUR-53 DT.....

GM (Procurement)

*[Handwritten Signature]*

- 2. COUNTRY OF ORIGIN USA, CHINA, MEXICO, SINGAPORE, GERMANY, AUSTRALIA, UNITED KINGDOM & CANADA
- 3. PERIOD OF SHIPMENT 270 DAYS AFTER RECEIPT OF CONFIRMED OPERATIVE L/C BUT TRY TO IMPROVE THIS DELIVERY PERIOD
- 4. PORT OF DESTINATION KARACHI PORT / BIN QASIM PORT - PAKISTAN

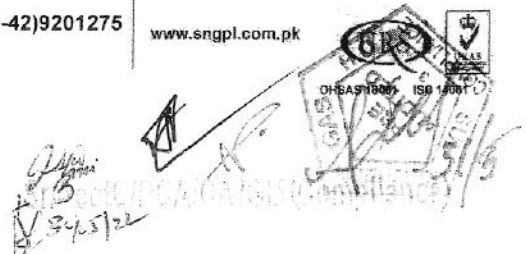
Contd. P/2.

Telephones Exch: { +92-42)9082000  
+92-42)9082006

Telephones: { (92-42)9085044

Fax: + (92-42)9201275

www.sngpl.com.pk





5. SHIPMENT

- a) Shipments of Cargo is to be made through vessels owned or chartered by Pakistan National Shipping Corporation (PNSC), who are members of the Conference Line, on freight to pay basis. The address of PNSC, Karachi is as follows:-

M/s Pakistan National Shipping Corporation, P.N.S.C. Building,  
Moulvi Tamizudin Khan Road, Karachi (Pakistan).

- b) Shipment/despatch details must be confirmed by telefax immediately upon shipment.
- c) Also request your principals to give at least 30 days notice to the agents of PNSC at the port of loading about the cargo readiness so that there is not difficulty in booking space in the next ship available.
- d) We give below the name and address of M/s PNSC's agents for enabling your principals to contact them for making arrangements for shipments and booking of shipping space at the time of completion of order:-

M/s United America Line (UAL),  
499 Ernston ROAD, STE. B-13  
Parlin, NJ 08859,  
USA

Phone: (732) 727 1700

Contact Person : Capt. Tahir / Mr Rushdi sulaiman

New Contacts:

Amir

[amir@unitedamericanline.com](mailto:amir@unitedamericanline.com)

Rushdi Sulaiman

[rushdi@unitedamericanline.com](mailto:rushdi@unitedamericanline.com)

Capt. Tahir

[ualus1@aol.com](mailto:ualus1@aol.com)

- e) To expedite receipt of advance shipping documents, please also arrange despatch the same through courier service to our Karachi Office at the following address under an intimation to us:-

SUI NORTHERN GAS PIPELINES LTD,  
PIDC HOUSE, DR. ZIA-UD-DIN AHMED ROAD,  
KARACHI (PAKISTAN)

ATTENTION: MR. MUHAMMAD WAJID

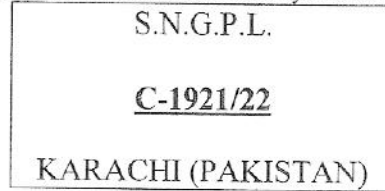
Phone No:- 021-35682055

email: [imports@sngpl.com.pk](mailto:imports@sngpl.com.pk)

Contd. P/3.

**6. PACKING & MARKING**

Stores should be securely packed to ensure safe transit by Sea and marked as follows:-

**7. INSPECTION**

Not required, but Material Conformance Certificate is required. This shall, however, not absolve you of your responsibility to supply the material in accordance with the specifications of this purchase order.


**8. PREPARATION OF INVOICES & SHIPPING DOCUMENTS**

- a) All invoices/Bills of Lading/Shipping documents must bear full reference of this contract number and date.
- b) Total value on invoices must indicate full FOB value.

**9. ADVANCE SHIPPING DOCUMENTS**

Advance copies of the following shipping documents in quintuplicate with number and date of this contract should reach us at least 7 days before the expected arrival of the vessel at Karachi:-

- a) Non-negotiable Clean Bill of Lading.
- b) Supplier's signed invoice (showing separately value of each item) duly signed in ink.
- c) Signed packing list showing measurement, quantity, weight and their numbers.
- d) Material Conformance Certificate.
- e) Guarantee Certificate:- (Beneficiaries to the Letter of Credit are required to produce a Guarantee Certificate to the effect that the quality of material conforms to the specification given in Clause No. 1 and the quantity has actually been shipped for which payment against Letter of Credit has been claimed. This certificate will accompany the shipping documents, on production of which payment will be drawn against Letter of Credit.)
- f) Copy of Invoice and Packing List must be placed on an obvious place of store being shipped.

 Contd. P/4.

**10. INSURANCE**

Insurance will be arranged by us when the consignment is ready for shipment/despatch. In this respect, please refer to the details given in clause-1 of attached Appendix 'A'.

**11) TERMS OF PAYMENT (Please also see Appendix-'A' attached).**

- a) By confirmed & irrevocable Letter of Credit in favour of **M/s Solar Turbines Europe SA, Avenue De Finlande, 8, B-1420 Braine L'Alleud, Belgium Telephone No. 32-2-6226100** valid for shipment/despatch as per clause 3 of the purchase order.
- b) Confirmation charges will be on supplier's account.
- c) Negotiation of documents must be made within 21 days from date of shipment.
- d) Other terms and conditions as per clauses 1, 2, 3, 5 to 8, 10, 12 & 13 of Appendix-'B' attached.
- e) L/C may be advised through **Citibank Europe PLC, Organizačni Slozka, Prague – Czech Republic**  
Swift Code: **CITICZPXXXX**

12. In the event an item has been wrongly supplied or short supplied, supplier(s) will undertake to replace the item free of charge. The defective item will be handed over by us to their representative in Pakistan if any. Please note that the Company cannot arrange export of defective material back to supplier(s) in abroad.

**13. SPECIAL INSTRUCTIONS**

Attached instructions shall apply to this order.

14. Invoice and packing list must be placed at an obvious place with the each consignment and certificate to this effect must be submitted alongwith the shipping documents. In the event of non adherence, any penalty imposed by the Pakistan Customs Authorities will liable to be recovered from the beneficiary or shipper, as applicable.
15. Any payment of custom duty, sales tax on account of incorrect shipping documents and any demurrage caused at the port of discharge owing to either incorrect shipping documents or late receipt of non-negotiable, negotiable shipping against the time period stipulated in the PO/LC or levy of any penalty due to missing of any document in violation of Pakistan Custom Rules will be charged to beneficiary/shipper as applicable.
16. In case, if material is found faulty, short or defective, the supplier(s) apart from replacing the short supplied, faulty or defective material or paying the full cost of replacement would also pay extra custom duty and sales tax etc., paid by Sui Northern Gas Pipelines Limited on that account.
17. If shipment is from UAE or where voyage time is less than 7 days then advance shipping documents does not required within 7 days.
18. FTA Certificate and COO Certificate required in case of Chinese Origin.
19. Warranty:- 12 Months from the date of delivery as per Solar's terms & conditions of warranty.
20. You are required to furnish duly signed Integrity Pact within 15 days of receipt of this purchase order (If value of purchase order is more than Pak Rs.10/- Million).

Please acknowledge receipt and confirm that you are undertaking supply in terms of this Contract.

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

(SHAHZAD REZWAN SHAMSI)  
DY. CHIEF OFFICER (PROCUREMENT)  
for MANAGING DIRECTOR



Copy to:-

- 1) **General Manager (Accounts)**: Please arrange to establish a Letter of Credit in terms of this contract. Full particulars of this L/C must be advised to GM(Procurement) immediately. Also please arrange suitable Insurance for consignments on receipt of despatch advice. Our Import Registration Number W-15658. This Purchase Order is to be financed out of Cash Foreign Exchange allocation.
- 2) **INCHARGE (SHIPPING), KARACHI**
  1. After clearance please despatch to **Multan Stores**.
- 3) **Receiving Stores :-** Upon receipt, please pass R/S, as per procedure.  
**Stores Officer, Multan**
- 4) **Indentor GM(Comp), Multan**

**Indent No.** MU/C/IB/0004/22 dated 16.09.2021Account: Stores Stock**5) Coordinator (PB&MC):**

- Indent has been cleared by Coordinator(PB&MC) vide memo dated 01.10.2021.
- **Quotes approved by:** GM(Comp), Multan vide memo dated 14.12.2021.
- **Management Sanction No.** SS/COMP/2021-22/598-4328 dated 11.08.2021.

**Distribution :-**

- |                              |                        |
|------------------------------|------------------------|
| 1. Supplier (Original)       | 6. Indentor            |
| 2. GM (Procurement)          | 7. Stores Office Copy  |
| 3. GM(Accounts)              | 8. Coordinator (PB&MC) |
| 4. Material Receiving Stores | 9. Inventory Section   |
| 5. Shipping Karachi          | 10. ERP                |

**Exchange Rate:** 1 US\$= PKR. 175.90 dated 02.12.2021**Tender Enquiry opening date:** 02.12.2021


3515  
20-12-21

**SUI NORTHERN GAS PIPELINES LIMITED**  
**MEMORANDUM**

From: Chief Engineer (Compression)  
Multan

TO: GM (Procurement)  
H.O. Lahore

Ref. C-~~1~~M(22) Dated: 14.12.2021

Thru: ~~GM (C)~~ / ~~SGM (ES & C)~~

**TENDER ENQUIRY NO SNC-1849/21**  
**COVERING SPARES FOR MISC SPARES FOR ELECTRICAL &**  
**MECHANICAL SPARES FOR MAINTENANCE OF GAS TURBINE PACKAGES**  
**INDENT NO MUL/C/IB/0004/22 DATED 16.09.2021**

Please refer to your memo Ref # SNC-1849/21 dated 02.12.2021, along with quotation received from M/s Solar Turbines Europe S.A on propriety basis. Technical evaluation of subject tender enquiry is as follow.

**1. Items quoted with same part No.**

M/s Solar Turbines have quoted Items 1 thru 09, 11 thru 32, 34, 35, 37 thru 39, 41, 43 thru 70, 72 thru 78, 80 thru 94 with same part number as required, hence technically acceptable.

**2. Items quoted with alternate part No.**

M/s Solar Turbines have quoted items 10, 33, 36 & 71, with alternate part number as direct replacement in form, fit and function, hence technically acceptable.

**3. Item Quoted in Pkts instead of Nos.**

**Item No 43.** M/s Solar Turbines quoted 02 Pkts (04 Qty/ Pkts) against our requirement of 5 Nos Hence order may be placed for 01 Pkts (04 Nos.).

**4. Items Not Quoted.**

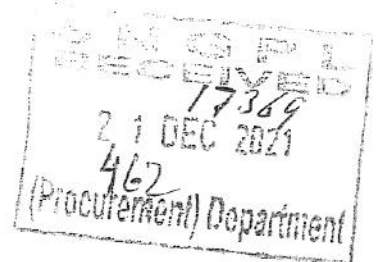
M/s Solar Turbine have not quoted Item at Sr # 40, 42 & 79. Hence these items may be treated as Cancelled.

Keeping in view the above, firm Purchase Order may be placed if commercially viable. Previous prices list is attached as Annexure A.

**Abdul Jabbar Khan**  
Sr. Engineer (Comp)

**Aatir Mahmood**  
Dy. Chief Officer (Proc)

**Binyameen Shahid**  
Chief Engineer (Compression)



Encl: As Above

Copy: Sr. Engineer (Comp. Maint.)

Copy: File

Des (PT) 2.9 m/j

SE (PT)

AW. 11/12/21

11/12/21

Sr.No	Index No.	Item Description	Part No	Last P.O No	Last P.O Date	Last P.O Unit Price
1	26.010.00634.03.00	Sensor, Speed, Passive Part # 1006245-2 /1006245-3 / 902750C1	1006245-3	C-1875/21	15-Jun-2021	300.33
2	26.013.00621.03.00	VALVE, CONTROL, GAS FUEL, PART #: 2018739-100	2018739-100	C-1875/21	15-Jun-2021	27702.21
3	26.010.00655.03.00	EXCITER IGNITION for Solar Gas Turbine P/N 917560C2	917560C2	C-1875/21	15-Jun-2021	2118.88
4	26.019.00522.03.00	IGNITION CABLE, Part # 919340C2	919340C2	C-1875/21	15-Jun-2021	702.54
5	26.006.00188.03.00	Computer sys , 774000 PSIG Unit pt# 1577354-300	1577354-300	C-1875/21	15-Jun-2021	9786.61
6	26.006.00356.03.00	Valve,Control,Gas Fuel,Elec,Part # 1078192-102	1078192-102	C-1875/21	15-Jun-2021	25709.43
7	26.006.00619.03.00	Transmeter Vibration, Part # 1075793 /1235628-1 For Solar Gas Turbine	1235628-1	C-1875/21	15-Jun-2021	1492.98
8	26.013.00733.03.00	BAT CHG, RACK ASSY, 24V, 240/48, PART # 190102-3400	190102-3400	C-1875/21	15-Jun-2021	8869.95
9	26.013.00189.03.00	MONITOR, SEISMIC, BN 1701, INPUT	1034549-21	C-1875/21	15-Jun-2021	1476.01
10	26.013.00207.03.00	MODULE I/O FAST ANALOG 2/2 ISOL	1089240-30	C-1875/21	15-Jun-2021	1527.38
11	26.013.00693.03.00	PRESSURE TRANSMITTER 4000 PSI 27.5 MPA ROSEMOUNT	1029610-51	C-1875/21	15-Jun-2021	1156.72
12	26.006.00279.03.00	Control Board,Battery Charger, Part # 1060367-2	1060367-2	C-1875/21	15-Jun-2021	550.1
13	26.006.00278.03.00	Control Board,Battery Charger, Part # 994492C1	994492C1	C-1789/16	25-Jan-2017	134.49
14	26.011.00029.03.00	Diode Block, Part # 991791C1	991791C1	C-1749/16	14-Mar-2016	160.95
15	26.014.00746.03.00	Velocity Transducer 20ft for Solar Gas Turbines P/N 120649-17	120649-17	C-1875/21	15-Jun-2021	1841.6
16	26.010.00579.03.00	VALVE SOLENOID, 3 POSN DOUBLE, PART # 1046410-1	1046410-1	C-1875/21	15-Jun-2021	2424.61
17	26.010.00059.03.00	Connector,Receptacle,Part # 120582-1	120582-1	C-1875/21	15-Jun-2021	85.4
18	26.006.00291.03.00	Connector Receptacle, Pt # MS3474-L12-8P, Solar Turbine	MS3474-L12-8P	C-1875/21	15-Jun-2021	55.54
19	26.006.00376.03.00	Connector, Part # MS3476L16-26S For Solar Gas Turbine	MS3476L16-26S	C-1875/21	15-Jun-2021	55.49
20	26.006.00379.03.00	Connector, Plug 8 Socket, Part # MS3476L12-8S For Solar Gas Turbine	MS3476L12-8S	C-1875/21	15-Jun-2021	45.36
21	26.006.00091.03.00	TRANSMITTER, 0-2000 PSID	1052120-7	C-1875/21	15-Jun-2021	2561.64
22	26.013.00214.03.00	ACTUATOR ELECT HYD 10 GPM, PART # 186254-34	186254-34	C-1875/21	15-Jun-2021	19619.15
23	26.012.00134.03.00	SPARK PLUG, CENTAUR, P/N 903316C1	903316C1	C-1875/21	15-Jun-2021	96.5
24	26.010.00357.03.00	EB-Gasket Thermocouple Crafoi ( 6/PKT), Centaur T-45 Gas Turbine Engine, Pt # 136845-1	136845-1	C-1875/21	15-Jun-2021	0.95
25	26.006.00627.03.00	Chasis, 7- Slot Controllogix, XT, Part # 1089241-29 For Solar Gas Turbine	1089241-29	First Purchase		
26	26.013.00639.03.00	GAUGE PRESSURE, PCD 0-200 PSIG	190202-7/190684-60	NOT PURCHASED IN LAST FIVE YEARS		
27	26.011.00447.03.00	VALVE MANIFOLD	186119-1	NOT PURCHASED IN LAST FIVE YEARS		
28	26.014.00348.03.00	Differential Pressure Gauge 0-100 PSI, Pt # 120060-4, Solar Turbines T-47, T-45, T-40 & T-50	120060-4	NOT PURCHASED IN LAST FIVE YEARS		
29	26.010.00472.03.00	KIT REPAIR REGULATOR	990507C1	C-1793/17	9/2/2017	99.43
30	26.013.00686.03.00	VALVE BALL / PNEU	186209-9	NOT PURCHASED IN LAST FIVE YEARS		
31	26.013.00449.03.00	VALVE CHECK 300 PSIG	909334C1	NOT PURCHASED IN LAST FIVE YEARS		
32	26.014.00704.03.00	GAUGE PRESSURE 0-300 PSI	111220-6	NOT PURCHASED IN LAST FIVE YEARS		
33	26.014.00692.03.00	PRESSURE GAUGE 0-2000 PSI	111220-11	NOT PURCHASED IN LAST FIVE YEARS		
34	26.014.00702.03.00	PRESSURE GAUGE 0-1500 PSI	111220-10	NOT PURCHASED IN LAST FIVE YEARS		
35	10.00477.03.00	DIFF PRESS. GAUGE 0-110	120481-1	NOT PURCHASED IN LAST FIVE YEARS		
36	26.011.00476.03.00	FLOW REGULATOR	120857-1	C-1816/18	13/04/2018	132.29
37	26.013.00695.03.00	GAUGE DIFF PRESS 0-60 PSID	1012835-2/190578-2	NOT PURCHASED IN LAST FIVE YEARS		
38	26.006.00028.03.00	CONN, FLRLS .375 TX .5NPT 316	/1053316-2	NOT PURCHASED IN LAST FIVE YEARS		
39	26.006.00029.03.00	FEM CONNECTOR 1/2 TX 2P SWG	967612C1	NOT PURCHASED IN LAST FIVE YEARS		
40	26.002.00225.03.00	REPAIR KIT 1/4" VERSA VALVE	952310C1	NOT PURCHASED IN LAST FIVE YEARS		
41	26.014.00606.03.00	KIT REPAIR DIAPHRAM VALVE AI ASSY CIRCULAR	993454C1	NOT PURCHASED IN LAST FIVE YEARS		
42	26.014.00351.03.00	REPAIR KIT 1/2" VERSA VALVE	951342C1	NOT PURCHASED IN LAST FIVE YEARS		
43	26.010.00430.03.00	ORRIFICE METERING	993461C1	NOT PURCHASED IN LAST FIVE YEARS		
44	26.010.00435.03.00	KIT,GASKET,DIAPHRAGM,GAS	909742C1	NOT PURCHASED IN LAST FIVE YEARS		
45	26.010.00444.03.00	KIT,GASKET,DIAPHRAGM,GAS	909748C1	C-1669/15	4/3/2015	692.3
46	26.010.00013.03.00	Shim Support	946297C1	C-1669/15	4/3/2015	72.54
47	26.006.00759.03.00	MOTOR, PNEUMATIC, 120 PSI, 20HP,	142156-4	C-1842/19	21-03-2019	81.58
48	26.010.00377.03.00	Shim, .005" Thk, Centaur,	1063339-2	C-1860-19	10/1/2020	3442.93
49	26.011.00633.03.00	SHIM 0.005"	142157-5	C-1816/18	13-04-2018	13.06
51	26.011.00888.03.00	Valve Relief, Solar Turbine, T-47, T-45, T-40, T-50	142155-154	C-1842/19	21-03-2019	8.55
50	26.011.00869.03.00	VALVE BYPASS THERMOSTAT 80-450 F 65-70 PSI,	116878-1	C-1816/18	13-04-2018	3360.12
52	26.012.00091.03.00	SHIM 0.010"	911681C1 / 1502703-1	C-1860-19	10/1/2020	553.89
53	26.012.00640.03.00	GEAR MLOP	142155-155	C-1178/05	27-12-2005	9.35
54	26.013.00395.03.00	FLOAT VALVE ASSY	909624C1	C-1816/18	13-04-2018	2481.5
55	26.013.00720.03.00	KIT REPAIR, REG, PRESS	120246-1	C-1252/07	15-09-2007	1913-89
			992210C1	C-1816/18	13-04-2018	455.29

56	26.013.00932.03.0	KIT REPAIR , REG, O-RING						
57	26.014.00575.03.0	Repair Kit, SO / SG Diff Press Regulator, Centaur T-47,	996527C1/C2	C-1860-19	10/1/2020	841.5		
58	26.014.00782.03.0	KIT, ELEMENT, FILTER, SEAL OIL, SO SYS,	970045C1	C-1860-19	10/1/2020	1351.9		
59	26.019.00476.03.0	O-RING VITON SAE 340	186280-2 / 186280-200	C-1842/19	21-03-2019	280.01		
60	26.014.00773.03.0	Pilot Pressure Regulator (T-47 Units), For Solar Turbine	1016573	C-1816/18	13-04-2018	4.61		
61	26.000.00316.03.0	Gasket (MLOP T-47), for Solar Turbines	1024780-3				NOT PURCHASED IN LAST FIVE	
62	26.000.00036.03.0	Shim 0.060,	970564C1				NOT PURCHASED IN LAST FIVE	
63	26.000.00032.03.0	SHIM 0.06 R (T-50Skids), for Solar Turbines	142155-295				NOT PURCHASED IN LAST FIVE	
64	26.006.00025.03.0	SHIM, 0.005 IN	1042123-3				NOT PURCHASED IN LAST FIVE	
65	26.010.00373.03.0	SHIM P/NO	1042123-5	C-1816/18	13-04-2018	28.66		
66	26.010.00376.03.0	SHIM P/NO	142156-9	C-1842/19	21-03-2019	50.72		
67	26.011.00970.03.0	SEAL RUBBER, MLOP	142157-4	C-1842/19	21-03-2019	59.52		
68	26.010.00142.03.0	Hose Pipe Drain (Upgraded T-45 Skids), for Solar Turbines	551150C1	C-1860-19	10/1/2020	7.32		
69	26.012.00293.03.0	Clamp,	1024318				NOT PURCHASED IN LAST FIVE	
70	26.013.00228.03.0	Hose Assy, 0.75 In X 48.40 In Solar,	913158C1	C-1748/16	09-02-2016	242.53		
71	26.013.00764.03.0	HOSE ASSY	1947355 / T12F1460D000	C-1467/08	15-01-2009	602.21		
72	26.014.00679.03.0	FIXED ORIFICE	T08D0460D000	C-1748/16	9/2/2016	364.89		
73	26.019.00470.03.0	ELEMENT, FILTER T-50	24427-2500				NOT PURCHASED IN LAST FIVE	
74	26.000.00250.03.0	Bolt, 3/4 - 10x3.25,	190247-5	C-1842/19	21-03-2019	55.12		
75	26.014.00777.03.0	KIT, O-RING, REGULATOR, BUFFER GAS DIFFERENTIAL	23617R1				NOT PURCHASED IN LAST FIVE	
76	26.010.00045.03.0	Hose Assy Metal Flex	949803C2	C-1816/18	13-04-2018	146.62		
77	26.012.00238.03.0	CONTROL ASSY VANE ACTUATOR	946269C1	C-1748/16	9/2/16	733.1		
78	6.011.00647.03.0	HYDRAULIC ACTUATOR	909125C94	C-1816/18	13-04-2018	7133.63		
79	26.006.00218.03.0	Bleed Valve, Solar Turbine,	191552-103	C-1816/18	13-04-2018	9867.58		
80	26.010.00687.03.0	Replacement, Seal, Shaft, Motor,	195066-801	C-1669/15	4/3/2015	3728.32		
81	26.011.00704.03.0	Hose Assy 2 IN x 53 3 IN,	951181C1	C-1860-19	10/1/2020	26.37		
82	26.013.00869.03.0	BLANKET ASSY COMP SET OF 2 (2/PKT)	700057C1	C-1178/05	27-12-2005	1176.02		
83	26.013.00542.03.0	Insert, Coupling For Solar Turbine Engine	107480-200	C-1217/05	17-10-2005	503		
84	26.011.00698.03.0	SEAL AIR BUFFER DRY GAS	172214-1	C-1793/17	0-02-2017	11.46		
85	26.013.00530.03.0	SEAL SHROUD	172465-100	C-1536/11	12/9/2011	13204.59		
86	26.014.00001.03.0	SHAFT ASSY STUB SUC	135599-400	C-1824/18	28-05-2018	973.42		
87	26.014.00002.03.0	SHAFT ASSY STUB DISCH	122558-101	C-1870/20	16-09-2020	4776.76		
88	26.014.00008.03.0	THRUST COLLAR	171404-1	C-1870/20	16-09-2020	12063.56		
89	26.014.00034.03.0	HUB SEAL	902224C2	C-1816/18	13-04-2018	1398.95		
90	26.014.00035.03.0	SEAL GAS BUFFER	902737C1	C-1824/18	28-05-2018	526.95		
91	26.014.00036.03.0	Centering Coller	902212C1	C-1870/20	16-09-2020	576.38		
92	26.014.00041.03.0	SEAL PIN ASSY CARBON	909777C1	C-1824/18	28-05-2018	420.01		
93	26.014.00116.03.0	BALANCE PISTON SEAL	134558-101	C-1870/20	26-09-2020	812.51		
94	26.014.00187.03.0	Impeller DI-3 Type, Boost Compressor C-304 & C-334	138153-2	C-1870/20	16-09-2020	964.97		
			123716-232/123716-231	C-1870/20	16-09-2020	43086.2		

# Solar Turbines

A Caterpillar Company

Solar Turbines Europe S.A.  
Jebel Ali Free Zone (South Zone)  
Fax: (9714) 88 07 596  
Tel: (9714) 81 68 300  
P.O. Box: 17779 Dubai - U.A.E.

Date: 14 November 2022  
Total Number of Pages: 1

To: SUI Northern Gas Pipeline Limited  
General Manager (Procurement),  
Gas House, 21-Kashmir Road  
P.O. Box 56,  
LAHORE – PAKISTAN.  
Attn: Mr. Asim Ali Mir  
Chief Officer (Procurement), For Managing Director  
Cc: Shakeel Ahmed  
Fax: 9242-9201302 / 9201275

Solar Ref: SP1047727

Subject: Service Parts Purchase Order C-1921-21 // QS1059313  
Service Parts Pricing Tender No. SNC-1849-21 // QS1059313

---

Dear Sir,

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

Solar 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 made void at the option of GOP.

Solar adheres to the highest standards of business ethics and consequently is willing to certify the above. However, Solar is unable to agree to the language as originally proposed by GOP in the Annexure IV – Integrity Pact. Specifically, for reasons of confidentiality and corporate policy, Solar is unable to disclose any details of its relations with persons or entities, if any, that is not party to the proposed contract. In addition, Solar is unable to provide indemnity in such cases.

Yours faithfully,



Mohamed Seddik,  
District Manager - Middle East (MEED)  
Solar Turbines Europe  
Jebel Ali Free Zone, Dubai, UAE  
Phone: +971 4 816 8350  
Mobile: +971 56 113 2554  
Email: seddik\_mohamed@solarturbines.com

**SOLAR TURBINES EUROPE S.A.**  
**P.O. BOX 17779**  
**DUBAI, UAE**

---

Total pages including the cover letter: 1. If you don't receive the total number of pages, please notify the above address.