

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

01. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
02. Federal / Provincial Govt	Public Sector Organization
03. Title of Contract	D-3382/24
04. Tender Number	SND-2423/23
05. Brief Description Of Contract	Rotary Gas Meters
06. Tender Value	Millions
07. Engineer's Estimated	Not applicable
08. Estimated Completion Period	Within 90-540 Days After Receipt of operative of L/C.
09. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement :	Yes
a. PPRA website (Federal Agencies)	Yes (TS516238E)
b. News Papers	Yes
11. Tender Opened On (Date & Time)	16.04.2024 at 1600 Hrs
12. Nature Of Purchase	International
13. Extension In Due Date (If any)	Yes
14. Number of Tender Documents Sold	16 (Sixteen)
15. Whether qualification criteria was included in Bidding/Tender documents	Yes
16. Which Method Of Procurement Was Used	Tick one
a. Single Stage – One Envelope Procedure	Single Stage - Two Envelope
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.)	No.
18. Who is the approving authority	Board of Directors
19. whether approval of competent authority was obtained for using a method other than open competitive bidding	Not Applicable
20. Number Of Bids Received	04 (Four)
21. Whether The Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]


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PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA - II

23. Number of bidders present at the time of opening of bids	02 (Two)
24. Name and address of the successful bidder	M/s Rommet Limited, Canda
25. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	lowest responsive Bidder
26. Need analysis (why the procurement was necessary?)	To expand the network as well as in the interest of GOP
27. In case extension was made in response time, what were the reasons (briefly describe)	Yes
28. Whether names of the bidders and their prices was read out at the time of opening of bids	Yes
29. Date of contract signing	22.05.2024 [Agreement Attached]
30. Contract award price	US\$.8,779,,807.00 (FOB)
31. Whether copy of evaluation report given to all bidders	Yes
32. Any deviation from specifications given in the tender notice/documents	No.
33. Any complaints received	Yes.
34. Deviation from qualification criteria	No.
35. Special conditions, if any	No


SHAHZAD RIZWAN SHAMSI
DY. CHIEF OFFICER (PROCUREMENT)







SUI NORTHERN GAS PIPELINES LIMITED

Purchase Order No. D-3382/24

Dated: 20.05.2024

M/s. Romet Limited, 5030 Timberlea Blvd.
Mississauga, ON L4W 2S5

CANADA

C/o M/s. Integrated Engineering Services (Pvt.) Ltd,
22-A (Commercial), Sui Gas Cooperative Housing Society
Near Phase-V, DHA, Lahore Cantt-54810

SUB: ROTARY GAS METERS

Reference: Refer to your quotation No. QUO-01083-Y6Q2M5 dated 29.03.2024 submitted by your local agent vide their letter dated 29.03.2024 against our Tender Enquiry No. SND-2423/23 and subsequent correspondence also refers.

Dear Sir,

1. We are pleased to place an order on you for the following Item(s):-

Item No.	Description	Quantity (Nos.)	Unit Price FOB USS	Total value of FOB USS
1.	Gas Meter, Rotary Type 3M-175, 2" Flanged FF Model: RMT85-2" Flange Meter	2013	858	1,727,154
2.	Gas Meter Rotary type 5M-175, 3" Flanged FF Model: RMT140-3" Flange Meter	839	1,039	871,721
3.	Gas Meter, Rotary Type RC-7M175, 3" Flanged FF Model: RMT200-3" Flange Meter	512	1,200	614,400
4.	Rotary Gas Meter, 11M175, Conn. 4" Flanged Model: RMT300-4" Flange Meter	549	1,296	711,504
5.	Gas Meter Rotary type, 16M-175, 4" Flanged FF Model: RMT450-4" Flange Meter	419	1,500	628,500
6.	Gas Meter Rotary type, 23M175, 4"/6" Flanged FF Model: RMT650-4" Flange Meter	341	1,860	634,260
7.	Gas Meter Rotary type, 38M175, 6" Flanged FF Model: RM1100-6" Flange Meter	289	5,588	1,614,932
8.	Gas Meter Rotary type, 56M175, 8" Flanged FF Model: RM1600-8" Flange Meter	261	7,576	1,977,336
Sub Total				8,779,807
Total Value in USS Eight Million, Seven Hundred Seventy-Nine Thousand Eight Hundred Seven only, upto FOB Montreal, Quebec, Canada				8,779,807
Manufacturer: M/s. Romet Limited, Canada				
(Other detailed technical specifications as per your quotation, Technical Literature and our Technical Specifications as per Appendix-F attached. NOTES: As per attached Contd. Sheet 1/A.				

2. COUNTRY OF ORIGIN CANADA
3. PERIOD OF SHIPMENT FOB 90-540 DAYS AFTER RECEIPT OF OPERATIVE L/C BUT TRY TO IMPROVE THIS DELIVERY PERIOD (DETAIL AS PER CL#5 OF CONTD. SHEET 1/A)
4. PORT OF DESTINATION: KARACHI PORT/BIN QASIM PORT - PAKISTAN

Telephones Extn: {+(92-42)9082000
+(92-42)9082906

Telephones: {+(92-42)9085044

Fax: {+(92-42)9201275

www.sui-gpl.com.pk



OHAS 18001 ISO 14001



SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO. D-3382/24

Dated:20.05.2024

CONTINUATION SHEET NO. 1/A

1. PERFORMANCE/WARRANTY BOND GUARANTEE

Please arrange to provide us at your own cost a Performance/Warranty Bond Guarantee as per Annexure 'III' attached, in accordance with clause No. 18 mentioned on pages 8 to 10 of "Instruction to Bidders" attached with our tender enquiry No. SND-2423/23. This guarantee should reach us within 15 days of receipt of this purchase order.

2. LATE DELIVERY CHARGES & FORCE MAJEURE CLAUSES

Late delivery charges Clauses No. 4 & 7 mentioned on pages 3 & 4 of Appendix 'A' of "General Terms" attached with our tender enquiry No. SND-2423/23 shall also be applicable to this purchase order.

3. CONTRACTORS' HSE MANUAL

All the bidders are required to note and comply with General Procedure "CONTRACTORS HSE MANUAL". The manual has been placed at SNGPL website www.sngpl.com.pk under the main pull down menu "Health, Safety & Environment".

4. WARRANTY

As per quotation / tender terms.

5. SHIPMENT SCHEDULE

Ser#	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	~90 days	~120 days	~150 days	~180 days	~210 days	~240 days	~270 days	~300 days	~330 days	~360 days	~390 days	~420 days	~450 days	~480 days	~510 days	~540 days
1	123	126	126	126	126	126	126	126	126	126	126	126	126	126	126	126
2	52	52	52	52	52	52	52	52	52	53	53	53	53	53	53	53
3	32	32	32	32	32	32	32	32	32	32	32	32	32	32	32	32
4	34	34	34	34	34	34	34	34	34	34	34	35	35	35	35	35
5	27	27	27	26	26	26	26	26	26	26	26	26	26	26	26	26
6	21	21	21	21	21	21	21	21	21	21	21	22	22	22	22	22
7	19	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18
8	16	16	16	16	16	16	16	16	16	16	16	17	17	17	17	17

6. All other terms and conditions of this tender enquiry / technical specifications and those which have been agreed to through exchange of correspondence after bid opening are integral part of this contract.



SUI NORTHERN GAS PIPELINES LIMITED

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D-3382/24

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:-
1. M/S. Titan Ship Agencies Inc. 273 Leacock Ave. Oakville, Ontario L6H 5J2 CANADA.
Tel: (905)257-9517 Fax:(905)257-9759 E-Mail: sshahban@sympatico.ca,
ss@titanship.ca, Contact Person: Mr.Salman Shahban ,
 2. M/S. M.S.N Transport Inc. 2225 Guenette Street. St. Laurent, Montreal Canada H4R 2E9..Tel: (514) 322-5555 Fax: (514) 332-5552 E-Mail: simon@msntransport.ca,
 3. Contact Person: Rushdi Sulaiman M/s United American Line/Worldwide Freight Services, Inc. 499 Ernston Road, B-13, Parlin, NJ 08859, USA Tel: (+1732)-841-1550 Fax: (+1732)-727-1933 E-Mail: rushdi@unitedamericanline.com
- e) To expedite receipt of advance shipping documents, please also arrange dispatch the same through courier service to our Karachi Office as well as through email 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

Contd. P/3.





SUI NORTHERN GAS PIPELINES LIMITED

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6. PACKING & MARKING

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

S.N.G.P.L.
D-3382/24
KARACHI (PAKISTAN)

7. INSPECTION:

- a) Inspection of the Stores will be carried out prior to shipment by a third party to be appointed by us or their accredited representative at Works of the manufacturers, who will issue an inspection certificate in token of their having carried out the said inspection. Kindly advise your principals to afford all necessary facilities to such representative. However, any inspection certificate certifying that the goods supplied are in accordance with the specifications of the purchase order shall not absolve the supplier of its liabilities in the event goods are found not to conform to the specifications or otherwise found defective.
- b) The cost of additional intervention to inspect stores offered at the supplier's works at more than one location and to inspect replacement of stores rejected in the first intervention or due to stores not being ready as advised will be payable by the supplier.
- c) Name and address of our third party Inspector M/s. Velosi Integrity & Safety Pakistan (Pvt) Ltd, 207-A, P-Block Gulberg-III, Lahore/ Applus Velosi Canada Ltd, 2280 Pegasus Way #8, Calgary, Alberta T2E 8M5 Tel: +1 403 274 8214, Fax: +65 65457138, Email: belen.delapena@applus.com.

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) Inspection 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.



SUI NORTHERN GAS PIPELINES LIMITED

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10. INSURANCE

Insurance will be arranged by us when the consignment is ready for shipment/dispatch. 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 firm Letter of Credit at sight in favour of M/s. Romet Limited 5030 Timberlea Blvd. Mississauga, Ontario L4W2S5, Canada valid for shipment/dispatch as per clause 3 of the purchase order.
Bank: Bank of Montreal ,100 King Street West, Toronto, Ontario, Canada, M5X 1A3, Swift Code/BIC: BOFMCAM2, Canadian Clearing Code: CC000100022, A/C No. 4660-651, Bank # 001, Transit # 00022, ABA# 026005092.
- b) Negotiation of documents must be made within 15 days from date of shipment.
- c) Other terms and conditions as per clauses 1, 2, 5 to 8, 10, 12, to 15 of Appendix-'B' attached.

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.

SPECIAL INSTRUCTIONS

Attached instructions shall apply to this order.

13. Any payment of custom duty and sales tax on account of incorrect shipping documents and any demurrage caused at the port of discharge owing to either incorrect shipping documents or receipt of shipping documents after arrival of the vessel will be to seller's account.
14. 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.
15. If shipment is from UAE or where voyage time is less than 7 days then advance shipping documents does not required within 7 days.
16. FTA Certificate and COO Certificate required in case of Chinese origin.
17. 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 RIZWAN SHAMSI)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR



SUI NORTHERN GAS PIPELINES LIMITED

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D-3382/24

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 dispatch advice. Our Import Registration Number W-15658. This Purchase Order is to be financed out of Cash Foreign Exchange allocation.
- 2) Officer (SHIPPING), KARACHI
 1. After clearance please dispatch to MANGA STORES.
- 3) Receiving Stores :- Upon receipt, please pass R/S, as per procedure.
- 4) Indenter : SGM (D)-S, HO

Indent No. Indent No.HO/D/IB/0028/23 & Indent No.HO/D/IB/0019/23
Account: Store Stock

Indent Cleared by Coordinator (PB&MC) vide memo dated 08.06.2023 & 17.01.2023

Quotes approved by: Chairman BEC vide Memo Ref : SND-2423/23 dated 10.05.2024

Management Sanction No. Inventory/2023-24/037-24 (5327) & Inventory/2023-24/002-24 (5363)

Distribution :-

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

INDEX NO.

INDEX NO	QTY NUMBER
35.017.00001.03.00	2013
35.017.00003.03.00	839
35.017.00005.03.00	512
35.017.00040.03.00	549
35.017.00012.03.00	419
35.017.00015.03.00	341
35.017.00021.03.00	289
35.017.00032.03.00	261
Total Qty	5223

Approved by: _____
 Date: _____
 Signature: _____
 Title: _____

