ATTACHMENT - I

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

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1. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
2. Federal / Provincial Govt	Public Sector Organization
3. Title of Contract	NT-2383/24
4. Tender Number	SN-4552/23
5. Brief Description Of Contract	Welding Plant Twin Holders
6. Tender Value	PKR 82 Million approx
7. Engineer's Estimated	Not applicable
8. Estimated Completion Period	8-10 Weeks
 Whether The Procurement Was Included In Annual Procurement Plan 	Yes
10. Advertisement :	Yes
a. PPRA website (Federal Agencies)	Yes (TS521233E)
b. News Papers	Yes
11. Tender Opened On (Date & Time)	19.12.2023 at 1600 hours
12. Nature Of Purchase	International
13. Extension In Due Date (If any)	Yes
14. Number of Tender Documents Sold	4 (Four)
 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	
 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	Dy. Managing Director (S)
19. whether approval of competent authority was obtained for using a method other than open competitive bidding	Not Applicable
20. Number Of Bids Received	02 (Two)
21. Whether The Successful Bidder	Yes
Was Lowest Bidder 22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

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ATTACHMENT - II

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 Lion International, UAE c/o M/s M. Sharif & Company, Lahore.
25. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	Lowest evaluated 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 (Requested by bidder to Extend the tender)
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	14.06.2024 [Agreement Attached]
30. Contract award price	US\$ 256,000.00 (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	No.
34. Deviation from qualification criteria	No.
35. Special conditions, if any	No

NABEEL ISHTIAQ DY. CHIEF OFFICER (PROCUREMENT)



27-06-2024 ANNEXURE - IV

INTEGRITY PACT

Contract Number: <u>NT-2383/24</u> Contract Value: <u>USD: 256,000.00</u> Contract Title: <u>Welding Plants Twin Holder</u>.

M. Sharif & Company hereby declares its intention not to obtained or induced 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 it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing M. Sharif & Company 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 juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M. Sharif & Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of a related to the transaction with GoP and has not taken action or will not take any action to circumvent the above declaration, representation or warranty.

M. Sharif & Company 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 right and remedies available to GoP under any law, contract or other instrument, be void able at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M. Sharif & Company agrees to indemnity GoP for any loss of damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission gratification, bribe, finder's fee or kickback given by M. Sharif & Company as foresaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



LEADERS WELDING (Seller) M. SHARIF & COMPANY 同何在任

Head Office: 61-Fateh Muhammad Road, Lahore-54000, Pakistan. Tel: 042-37233411-12 Fax: 042-37233413