

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

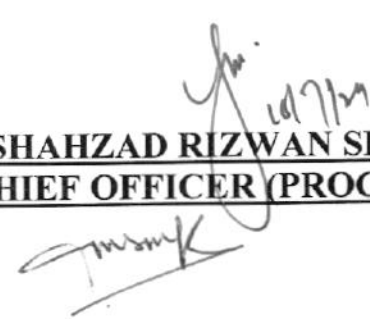
01. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
02. Federal / Provincial Govt	Public Sector Organization
03. Title of Contract	D-3364/24
04. Tender Number	SND-2432/23
05. Brief Description Of Contract	Butt / Saddle / Fusion Tool Kits
06. Tender Value	Millions
07. Engineer's Estimated	Not applicable
08. Estimated Completion Period	Within 120 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 (TS520312E)
b. News Papers	Yes
11. Tender Opened On (Date & Time)	04.12.2023 at 1600 Hrs
12. Nature Of Purchase	International
13. Extension In Due Date (If any)	Yes
14. Number of Tender Documents Sold	07 (Seven)
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	Dy. Managing Director
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 Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

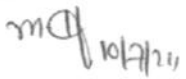
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PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

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 McElroy Manufacturing Inc, USA
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	14.05.2023 [Agreement Attached]
30. Contract award price	US\$.436,243.20 (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-3364/24

Dated: 22.02.2024

M/s McElroy Manufacturing Inc, USA
833 North Fulton, Tulsa, OK 74115-6408
P.O Box 580550, Tulsa, OK 74158-0550
C/O

14-5-24

M/s Unified Ventures (Pvt) Ltd,
Office No. M 1-44, First Floor, Mega Tower,
63-B, Main Boulevard, Gulberg-II,

Lahore.

Subject: **BUTT / SADDLE / SOCKET FUSION TOOL KITS**

Reference: Your offer submitted by your local agent vide Ref No. SND-2432/23 dated December 04, 2023 in response to our tender enquiry No.SND-2432/23 and subsequent correspondence etc.

Dear Sir,

We are pleased to place an order on you for the following items: -

Item No	Description / Specifications	Qty.	Unit FOB Price (USD)	Total FOB Value (USD)
Item No .1 (Butt Fusion Tool Kit for 2")				
1	Butt Fusion Machine For 2" (IPS) size Pipe & Fittings	25	4,850.00	121,250.00
2	Facer (Include in Package)	25	Included in Package	
3a	Heater 200-240 V 50 Htz, Having Microprocessor Control and dial thermometer to monitor temperature. (Include in Package)	25	Included in Package	
3b	Heater 200-240 V 50 Htz, Having Microprocessor Control and dial thermometer to monitor temperature.	25	715.26	17,881.50
4	Butt Fusion adopter Plates (2 set comprising 2 plates)	50	121.03	6,051.50
5	Screw driver kit (Include in Package)	25	Included in Package	
6	Spare Facer Blades (1 set comprising 4 Blades)	25	125.58	3,139.50
			Sub Total	148,322.50
Item No .2 (Butt Fusion Tool Kit for 2" to 4")				
1	Butt Fusion Machine 2" to 4" (IPS)	10	4,144.27	41,442.70
2	Facer (Include in Package)	10	Included in Package	
3	Heater 200-240 V 50 Htz, Having dial thermometer to monitor temperature for butt fusion from 2" to 4" pipe & Fittings. (Include in Package)	10	Included in Package	
3.1	Heater 200-240 V 50 Htz, Having dial thermometer to monitor temperature for butt fusion from 2" to 4" pipe & Fittings.	10	719.94	7,199.40
4	Butt Fusion Adopter Plates (1 set comprising of 2 Plates)	20	121.41	2,428.20
5	Screw driver kit (Include in Package)	10	Included in Package	
6	Spare facer Blades	10	113.60	1,136.00
7	2" Butt Fusion Inserts	10	219.39	2,193.90
			Sub Total	54,400.20
Item No .3 (Saddle Fusion Tool Kit)				
A1	But Fusion Machine 4" to 6" (IPS)	2	10,767.12	21,534.24
A2	Facer (include in package)	2	Included in Package	
A3	Heater 200-240 V 50 Htz, Having dial thermometer to monitor temperature for butt fusion from 2" to 4" pipe & Fittings. (Include in package)	2	Included in Package	
A3.1	Heater 200-240 V 50 Htz, Having dial thermometer to monitor temperature for butt fusion from 2" to 4" pipe & Fittings.	2	2,288.65	4,577.300
A3.2	Insulated Heater Sling	4	Included in Package	
A4	Butt Fusion Adopter Plates	4	291.20	1,164.80
A5	Screw driver kit (Include in package)	2	Included in Package	
A6	Spare facer Blades	2	213.85	427.70
A7	4" Butt Fusion Inserts	2	366.73	733.464
			Sub Total	28,437.50

CONTINUE / 2

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

Telephones: { 042-99085044
042-99085048
042-99201449
042-99205078

Fax: 042-99201275

www.sngpi.com.pk



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SUI NORTHERN GAS PIPELINES LIMITED

Item No. 4 (Saddle Fusion Machines)

01	Saddle Fusion Machine with 600PSI pressure gauge for installation of following Rectangular base Tapping Tees sizes as per IPS system. •1-1/4"(OD of pipe) x 3/4"(outlet size) •2"(OD of pipe) x3/4" (outlet size) •4"(OD of pipe) x3/4" (outlet size) •2"(OD of pipe) x1-1/4"(outlet size) •4"(OD of pipe) x2"(outlet size) Cap diameter of tapping tee having outlet size up to 1-1/4" varies from 2.34"to 2.42" Cap dia for 2" dia. Outlet size tapping tees is 3.5"	30	2,558.70	76,761.00
02	Heater 200-240 V 50 Htz, having dial thermometer to monitor temperature with insulated heater sling for saddle fusion from 3/4"to 4" pipe fitting	60	723.60	43,416.00
2.1	Insulated Heater Sling	60	186.30	11,178.00
3	Screw/Driver Kit	30	Included in Package	
5	Pipe Holding Inserts 4" (shell size) x2" (pipe size) IPS	30	291.60	8,748.00
6	Pipe Holding Inserts 4" (shell size) x2" (pipe size) IPS	30	291.60	8,748.00
7	Fittings Holding Inserts for Installation of Tapping Tees Having Size 1-1/4" x 3/4", 2 x 3/4", 4 x3/4", 1-1/4" x 2'	30	155.70	4,671.00
8a	Heater Adopter Concave 1-1/4"(OD of pipe) x3/4" (outlet size)	80	164.70	13,176.00
8b	1-1/4"Heater Adopter Convex 1-1/4"(OD of pipe) x3/4" (outlet size)	80	138.60	11,088.00
9a	2"Heater Adopter Concave 2"(OD of pipe) x3/4" (outlet size)	60	164.70	9,882.00
9b	2"Heater Adopter Convex 2"(OD of pipe) x3/4" (outlet size)	60	138.60	8,316.00
10a	4"Heater Adopter Concave 4"(OD of pipe) x3/4" (outlet size)	30	164.70	4,941.00
10b	4"Heater Adopter Convex 4"(OD of pipe) x3/4" (outlet size)	30	138.60	4,158.00
Sub Total USD				205,083.00
Total FOB value upto Houston Port, USA			USD	436,243.20
<p>Manufacturer / Principal: M/s McElroy Manufacturing Inc. USA Note: other detailed specifications as per appendix 'F' NOTES: As per attached Contd. Sheet 1/B.</p>				

ORDER SANCTIONED
SUBJECT TO NOTE PUR-59 DT:

Fahim
DY. MANAGING DIRECTOR

23/14
23/14
Stamp: COMPLIANCE

- COUNTRY OF ORIGIN USA
- PERIOD OF SHIPMENT WITHIN 120 DAYS AFTER RECEIPT OF OPERATIVE L/C BUT TRY TO IMPROVE THIS DELIVERY PERIOD
- PORT OF DESTINATION KARACHI PORT / BIN QASIM PORT – PAKISTAN

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Dated: 22.02.2024

PURCHASE ORDER NO. D-3364/24

CONTINUATION SHEET NO. 1/B

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-2432/23. 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-2432/23 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. 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.
5. Free Training for Butt/Saddle & Socket Mcelroy Machine to SNGPL Staff at SNGPL Premises.

[Handwritten Signature]

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Fax: 042-99201275

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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-3364/24
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 is M/s. TUV Rheinland Arabia LLC, 108, Block J1, Johar Town, Lahore. Email: Ume.Habiba@sa.tuv.com, Abdul.Hadi@sa.tuv.com

8. PREPARATION OF INVOICES & SHIPPING DOCUMENTS

- a) All invoices/Airway Bills/Shipping documents must bear full reference of this contract number and date.
- b) Total value on invoices must indicate full FOB/C&F value Karachi by Sea/Air.

9. ADVANCE SHIPPING DOCUMENTS

- 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 is required.
- 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.
- g) If shipment is from UAE or where voyage time is less than 7 days then advance shipping documents does not required within 7 days.
- h) FTA Certificate and COO Certificate required in case of Chinese origin

Cont'd...P/4...

Handwritten signature/initials



(4)

D-3364/24

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 a firm and an irrevocable letter of credit in favour of your principals M/s McElroy Manufacturing Inc, 833 North Fulton, Tulsa P.O Box No. 580550, USA valid for shipment but despatch must be made as per clause 3 of the purchase order.
- 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 14 of the Appendix-'B' attached.
- d) L/C to be advised through: Bank Name: Bank of Oklahoma, Tulsa, Oklahoma.
ABA ROUTING NUMBER 103900036, SWIFT ID: BAOKUS44,
ACCOUNT:308760501

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. All the documents should be in accordance with Purchaser's country Law and applicable rules and regulation of Custom, Sales Tax, Income Tax, excise, etc.

14. 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.

15. 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.

16. You are required to furnish duly signed Integrity Pact within 15 days of receipt of this purchase order. (Applicable for purchase order valuing more than US\$: 150,000/-)

17. SPECIAL INSTRUCTIONS AS PER APPENDIX - 'A' ATTACHED.

Attached instructions shall apply to this order.

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

[Handwritten signature]

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

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



(5)

D-3364/24

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 despatch 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.
- *) Indentor GM(MC-D)

Indents No. HO/D/IB/0002/24, dated: 09.08.2023.

Account: Direct Charge

Quotes approved by: SGM(D-S), vide Note dated 03.01.2024, and GM(MC-D) memo ref. SND-2432/23 also refer.

Management Sanction No. Dist/007-24 (5510).

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 | |