

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-1924/22
4. Tender Number	SNC-1861/21
5. Brief Description Of Contract	Spares for Overhauling/Services/ Repair of Centaur Engines and 01No. T-47 Gas Turbine Engine.
6. Tender Value	Rs. 70.00 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)	27.12.2021 at 1600 Hrs
12. Nature Of Purchase	Import
13. Extension In Due Date (If any)	No.
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	Dy Managing Director (Services)
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]

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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?)	Spares for Overhauling/Services/ Repair of Centaur Engines and 01No. T-47 Gas Turbine Engine.
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	06.06.2022 [Contract Attached]
8. Contract award price	US\$ 386,967.35 (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-1924/22
Cont. Sheet. 1/A

Dated: 10-05-2022
06/06/2022

Item No.	Description	Qty. Nos.	Unit	Unit Ex-works Price (US\$)	Total Ex-works Value (US\$)	
29	Stator Assy Fixed, Stg 10 Cmpsr	302240-100	01	ea	5,225.89	5,225.89
30	Ring, Stator, Stg 11	302241-100	01	ea	8,506.15	8,506.15
31	Liner, Combustor	128218-800	01	ea	135,572.53	135,572.53
32	Tipshoe, Segment, Stg 2	135407-4	01	ea	1,416.83	1,416.83
33	Tipshoe, Segment, Stg 2	135407-5	01	ea	1,423.90	1,423.90
34	Tipshoe, Segment, Stg 2	135407-6	01	ea	1,420.02	1,420.02
35	Tipshoe, Segment, Stg 2	135407-7	01	ea	1,420.02	1,420.02
36	Tipshoe, Segment, Stg 2	135407-8	01	ea	1,416.83	1,416.83
37	Tipshoe, Segment, Stg 2	135407-9	01	ea	1,423.90	1,423.90
38	Tipshoe, Segment, Stg 2	135407-10	01	ea	1,436.60	1,436.60
39	Tipshoe, Segment, Stg 1	135406-4	01	ea	1,262.67	1,262.67
40	Tipshoe, Segment, Stg 1	135406-5	01	ea	1,285.01	1,285.01
41	Tipshoe, Segment, Stg 1	135406-6	01	ea	1,304.02	1,304.02
42	Tipshoe, Segment, Stg 1	135406-7	01	ea	1,308.48	1,308.48
43	Tipshoe, Segment, Stg 1	135406-8	01	ea	1,268.53	1,268.53
44	Seal, Strip	124316-2	02	11p	28.60	57.20
45	Seal, Strip	124316-1	02	11p	28.60	57.20
46	Seal, Interstage	907818C3	03	ea	765.67	2,297.01
47	Lockplate, 1.32 In, X 1.32 In, 1	917715C1	02	12p	16.56	33.12
48	Spring, Compression	947241C1	01	11p	55.99	55.99
49	Washer, 0.50 In, 0.567 OD Thk	949808C2	01	25p	169.25	169.25
50	Nut, Hex, 0.25-28UNJF-3B, Silver	MS9357-10	03	22p	107.36	322.08
51	Nozzle Segment Assy, Stg 1	191049-201	22	ea	4,519.06	99,419.32
52	Seal, Strip	124316-3	01	22p	67.32	67.32
53	Seal, Strip	124316-4	02	11p	41.25	82.50
54	Lockwasher, Int Tooth, 2.53 In	907906C1	01	ea	18.86	18.86
55	Blade, Turbine, STG 2	373887-1	61	ea	515.33	31,435.13
56	Blade, Turbine, STG 1	373886-1	61	ea	535.77	32,681.97
58	Locknut, 0.625-11 UNC-2B, Light	908741C1	04	02p	23.86	95.44
59	Bolt, Hex, 0.625-11 X 2.625 In	908743C1	04	02p	10.40	41.60
60	Bolt, Hex, 0.50-13 X 2.25 In B8M	701029C1	02	04p	13.68	27.36
61	Locknut, 0.50-13 UNC-2B, Light	23819R1	09	04p	21.24	191.16
62	Washer, Thrust, 3.37 In, Bronze	907809C2	02	ea	362.39	724.78
63	Lockplate, 4.13 In X 1.12 In, 2	907966C1	01	06p	15.78	15.78
64	Bolt, Hex, 0.50-13 X 1.25 In, GR	22540R1	02	25p	4.50	9.00
65	Locknut, 0.437-20UNJF-2B, Hex	272712	02	16p	24.32	48.64
66	Locknut, Bearing	901722440	01	ea	31.24	31.24
67	Locknut, Bearing	901722560	01	ea	103.18	103.18
68	Lockwasher, Bearing	901722210	01	02p	45.16	45.16
69	Bearing, Ball, Radial, 3.9368 ID	909105C2	01	Set	1,248.10	1,248.10
70	Key, Woodruff	124556	01	ea	0.63	0.63
71	Bearing, Ball, Radial, 2.1654 ID	1031438	03	ea	190.00	570.00
72	Spacer, Gearbox, Clutch	909103C1	01	ea	73.65	73.65
73	Clutch, Sprag	246120-1	02	ea	1,234.89	2,469.78
74	Bearing, Cylindrical Roller	909106C1	01	ea	354.65	354.65

Contd. Sheet 1/A.

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+92-42)9082006

Telephones: { (92-42)9085044

Fax: +92-42)9201275

www.sngpl.com.pk



DNISB 18001 ISO 14001



SUI NORTHERN GAS PIPELINES LIMITED

Purchase Order No. C-1924/22
Cont. Sheet. 1/A

Dated: 10-05-2022
06/06/2022

Item No.	Description	Qty. Nos.	Unit	Unit Ex-works Price (US\$)	Total Ex-works Value (US\$)
75	Locknut, 0.375-24UNJF-3B, Hex	442828	02 25p	23.75	47.50
76	Bolt, Hex, 0.312-18 X 1.0 In, GR	21534R1	02 25p	2.75	5.50
77	Locknut, 0.50-13UNC-2B, Light	908719C1	02 06p	37.26	74.52
78	Locknut, 0.50-20UNJF-3B, Hex	442832	02 14p	29.26	58.52
79	Ring, Sealing	913077C2	04 ea	19.79	79.16
80	Bolt, Hex, 0.50-13 X 2.25 In, B6	912507C1	03 04p	13.68	41.04
81	Ring, Piston	911013C1	05 ea	584.97	2,924.85
82	Locknut, 0.375-16UNC-3B, Hex, 410	903113C1	06 04p	28.20	169.20
83	Housing, Bearing	130908-104	01 ea	22,284.54	22,284.54
Total Ex-works value Belgium				US\$.	378,947.35
Inland freight and handling charges				US\$.	8,020.00
Total FOB value upto Antwerp Seaport, Belgium				US\$.	386,967.35

ORDER SANCTIONED
SUBJECT TO NOTE PUJR-89 DT

GM (Procurement)

DY. MANAGING DIRECTOR (S)

- 2. COUNTRY OF ORIGIN USA, TAIWAN, CANADA, ESTONIA, MEXICO, KOREA, UNITED KINGDOM & SINGAPORE
- 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.

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

Rushdi Sulaiman

rushdi@unitedamericanline.com

Capt. Tahir

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

Contd. P/3.

6. PACKING & MARKING

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

S.N.G.P.L.
<u>C-1924/22</u>
KARACHI (PAKISTAN)

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, Organizacni 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.

PS

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

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

Liqas

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. MUL/C/IB/0009/22 dated 22.10.2021Account: Stores Stock5) **Coordinator (PB&MC):**

- Indent has been cleared by Coordinator(PB&MC) vide memo dated 16.11.2021.
- **Quotes approved by:** GM(Comp), Multan vide memo dated 06.01.2022.
- **Management Sanction No.** TR/COMP/004-22 dated 21-10-2021.

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. 178.25 dated 27.12.2021
Tender Enquiry opening date: 27.12.2021



SGM. (COMPRESSION)
 NO: 3801
 Date: 07-01-22

SUI NORTHERN GAS PIPELINES LIMITED
MEMORANDUM

From: General Manager (Comp.)
 Multan.

To: General Manager (Procurement)
 Lahore.

Ref: C-48/M(35) Date: 06.01.2022

Thru: *WOM*
 SGM (ES/C)

TECHNICAL VETTING OF TENDER ENQUIRY NO. SNC-1861/21
COVERING SPARES FOR OVERHAULING/SERVICES/
REPAIR OF 01 NO. CENTAUR T-47 GAS TURBINE ENGINE
INDENT NO. MUL/C/IB/0009/22

This refers to your memo no. SNC-1861/21 dated 27.12.2021 regarding technical vetting of spares for overhauling of 1 No. Centaur T-47 gas turbine engine.

Kindly find attached the joint technical vetting of above mentioned enquiry as Annexure-A for further proceedings at your end.

to
(BINYAMIN SHAHID)
CHIEF ENGINEER (COMP.)
FOR GENERAL MANAGER (COMP.)

Enclosed: As above

- Copy:
- DCE (O/H), A-7 Mul.
 - File

DIRECTOR

10/1

S N G P L
RECEIVED
 154
 10 JAN 2022
 154
 (Procurement) Department

SECRET


12/01/22


TECHNICAL VETTING OF TENDER ENQUIRY NO. SNC-1861/21
COVERING SPARES FOR OVERHAULING/SERVICES/
REPAIR OF 01 NO. CENTAUR T-47 GAS TURBINE ENGINE
INDENT NO. MUL/C/IB/0009/22


This refers to your memo no. SNC-1861/21 dated 27.12.2021 regarding technical vetting of the subject tender enquiry. After thorough examination of the bid, it was observed that the bidder quoted Item # 31 with different Part No. without any comments regarding replacement of Part No. for this item. Secondly the bidder quoted wrong item against Item # 53. Query was sent on 05-01-2022 via email and reply from M/s Solar Turbines was received on 05-01-2022. Based on revised quotation/bid our comments regarding technical vetting are as under:

- ✓ 1- All the items at Sr. No. 01 to 83 are technically acceptable.
- ✓ 2- The bidder has modified / replaced the part no. of item at Sr. No. 31. The bidder confirmed that this part is exact replacement in form, fit & function of the indented item in their reply to our query, hence technically acceptable to us.
- ✓ 3- The bidder has modified / changed the description of items at Sr. No. 10, 11, 13, 15, 21, 22, 37, 44, 45, 46, 51, 52, 53, 54, 64, 66, 67 & 83. All these items for which descriptions have been changed are however the same as per our requirement, hence, technically acceptable.
- 4- The quantity of items at Sr. Nos. 13, 23, 26, 27 & 57 has been reduced to zero due to budgetary constraints.
- 5- We are enclosing previous available prices of the items covered in the subject tender enquiry as Annexure-B. Revised Part Numbers and descriptions are also listed in Annexure-B. The difference / fluctuation in current prices of items from previous ones are due to the change in M/s Solar Turbines' vendor, value based pricing model (design, test, tool etc.) and inflation in past two years.
- 6- The case may be treated as a whole management sanction rather than item wise.

Order may please be processed for timely procurement of the spare parts and capitalization of the budget, if commercially viable.


(AATIR MAHMOOD)
 DY. CHIEF OFFICER (PROC.)


(ABDUL SATTAR)
 DY. CHIEF ENGINEER (COMP.)


(BINYAMIN SHAHID)
 CHIEF ENGINEER (COMP.)
 For GM (COMP.)

Participation of Procurement is limited to the extent of issuing tender commercial terms + PPRA rules & Regulations, please.

Sr. # as in Tender Enq.	Description as in Indent	Description Revised by bidder	P/N as in Indent	P/N Revised by bidder	Last PO UNIT Price (USD)
1	WASHER FLAT (25/PKT)				
2	NUT LOCK .625-11, CRES 410		816634216		0.15
3	WASHER HARDENED, 5/8" (10/PKT)		903111C1		8.47
4	BOLTS, PT# 903118C1		1010477		1.80
5	Bolts, Part # 903115C1		903118C1		3.82
6	Bolts Part # 22542R1		903115C1		4.49
7	PLATE BOLT LOCKING P/N: 909139 C1		22542R1		0.32
8	LOCKWASHER 0.250" (25/PKT)		909139C1		1.08
9	END ROD MALE R/H		25458R1		0.11
10	Tilt Pad Standard, Part # 191296-1	PAD,BEARING,TILT	908216C1		70.55
11	Barling, TiltPads, Part # 191296-15	PAD,BEARING,TILT	191296-1		149.93
12	PLATE COVER 2ND. BRG. TILT PAD		191296-15		149.92
13	SCREW 908914C1		911479C3		85.99
14	# 3 Seal Ring (907952C2)	BOLT,HEX,10-24 X 1 IN,GR 5	908914C1		0.26
15	Tilt Pad, Pt # 191296-7, Gas Turbine Engine Centaur-40	PAD,BEARING,0 %	907952C1		490.57
16	PINS-BRG-T/PAD P/N: 117145-13		117145-13		5.73
17	PIN (5/PKT), P/N 117145-14		117145-14		5.73
18	PINS P/N: 117145-15		117145-15		5.73
19	PINS P/N: 117145-16		117145-16		5.73
20	NUT (36/PKT) 908134C1		908134C1		7.76
21	CA-ARM, ACTUATING VANE	LEVER,ACTUATOR	136053-1		6.07
22	BALL ACTUATING VANE	VALVE,BALL,0.145 IN,0	909057C1		3.53
23	CC-VANE, STATOR IGV		136832-4		637.19
24	Bushing Inner (36/PKT). Pt # 171428-1, Turbine Engine		171428-1		2.03
25	ROLLER IGV (6/PKT)		907752C2		48.51
26	VANE, STATOR STAGE, 2 COATED		197052-3		395.76
27	CF-S STG, 3CTD STATOR ASSEMBLY		302233-100		5224.78
28	CF-S STG-9 CTD STATOR ASSY 302239-100		302239-100		5081.68
29	CF-5 CT'D STATOR ASSY STAGE 10TH, Pt # 302240-100, Turbine Engine		302240-100		5027.61
30	CF-5 Stage.11 CTD Stator Assembly		302241-100		8145.89
31	Liner Combustor Turbine		128218-501	128218-800	133568.99
32	Tipshoe, Segment, Stage 2, P/N 135407-4		135407-4		1600.00
33	Tipshoe, Segment, Stage 2, P/N: 135407-5		135407-5		1600.00
34	Tipshoe, Segment, Stage 2, P/N: 135407-6		135407-6		1363.61
35	Tipshoe, Segment, Stage 2, P/N: 135407-7		135407-7		1363.61
36	Tipshoe, Segment, Stage 2, P/N 135407-8		135407-8		1363.61
37	AF Tip Shoe Part # 135407-9	TIPSHOE,SEGMENT,STG 2	135407-9		1565.41
38	Tip Shoe Segment part # 135407-10		135407-10		1565.41
39	Tipshoe, Segment, Stage 1, P/N: 135406-4		135406-4		1600.00
40	Tipshoe, Segment, Stage 1, P/N: 135406-5		135406-5		1600.00
41	Tipshoe, Segment, Stage 1, P/N: 135406-6		135406-6		1241.93
42	Tipshoe, Segment, Stage 1, P/N: 135406-7		135406-7		1223.31
43	Tipshoe, Segment, Stage 1, P/N 135406-8		135406-8		1249.78
44	Fb-P FS Seal Tip Shoe 2nd Stage Part # 124316-2	SEAL,STRIP	124316-2		2.70
45	SEAL TIP SHOE 1ST STAGE 124316-1	SEAL,STRIP	124316-1		2.70
46	Seal Honey Comb (907818C3)	SEAL,INTERSTAGE	907818C3		754.36
47	PLATE BOLT LOCKING 917715C1		917715C1		1.58
48	SPRING TUBE TRANSFER		947241C1		5.73
49	GF Split Washer, Part # 949808C2 For Centaur T-47 Gas Turbine		949808C2		3.83
50	Locknuts part # MS9357-10		MS9357-10		5.63
51	1st Stage Impingement Nozzle	NOZZLE SEGMENT ASSY,STG 1	191049-201		4543.14

Sr. # as in Tender Enq.	Description as in Indent	Description Revised by bidder	P/N as in Indent	P/N Revised by bidder	Least PO UNIT Price (USD)
					2.92
52	GF-U Seal Part # 124316-3	SEAL,STRIP	124316-3		4.95
53	SEAL NOZZLE 2ND STAGE	SEAL,STRIP	124316-4		36.38
54	RT-WASHER,CENTERBOLT (907906C1)	LOCKWASHER,INT TOOTH, 2.53 IN	907906C1		525.84
55	BLADE,TURBINE,STG 2 (373887-1)		373887-1		535.77
56	Blade, Turbine stage 1 (373886-1)		373886-1		2.70
57	RING RETAINING (6/PKT)		32722DR1		9.56
58	Nuts Part # 908741C1		908741C1		5.73
59	Bolts HEX Part # 908743C1		908743C1		11.93
60	BOLT 0.5-13*2.25		701029C1		4.84
61	NUT LOCK.		23819R1		401.27
62	EB-WASHER THRUST FWD (907809C2)		907809C2		1.87
63	PLATE BOLT LOCKING (6/PKT)		907966C1		0.11
64	BOLT PLATE (25/PKT) 22540R1	BOLT,HEX,0.50-13 X 1.25 IN,GR	22540R1		1.58
65	LOCK NUT 272712		272712		6.63
66	NUT, PART # 901722440	LOCKNUT,BEARING	901722440		85.99
67	NUT LOCK, PTH 901722560	LOCKNUT,BEARING	901722560		15.43
68	WASHER LOCK		901722210		1646.99
69	BEARING BALL 100MM DUPLEX PAIR EB		909105C2		1.35
70	KEY WOODRUFF NO-18		124556		234.81
71	BEARING BALL 55MM. BORE		1031438		424.42
72	EB-Spacer, Centaur Turbine T-47, Part No. 909103C1		909103C1		1362.57
73	Clutch Sprag, Part # 246120-1 For Centaur T-47 Gas Turbine		246120-1		352.77
74	BEARING ROLLER 40MM BORE		909106C1		0.51
75	Locknut,Part # 442828 For Centaur T-47 Gas Turbine		442828		0.11
76	BOLTS, PTH 21534R1		21534R1		2.70
77	Nut Selflock, Centaur, 908719C1		908719C1		0.78
78	HEX LOCK NUT 442832		442832		31.97
79	RING SEAL OIL INLET		913077C2		3.83
80	BOLT 912507C1		912507C1		321.90
81	RING SEAL PISTON		911013C1		7.57
82	CS-LOCKNUT HEX 3/8 CRES 410 FOR COMPRESSOR PACKAGEST-4000&T-4500		903113C1		16543.67
83	Support, Brg,Mtchd set, Solar Turbines, Compressor diff user bearing housing, Pt #130908-102	HOUSING,BEARING	130908-104		

Sreen

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: SP1046587

Subject: Service Parts Purchase Order C-1924-22 // QS1064273
Service Parts pricing Tender No. SNC-1861-21 // QS1064273

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
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SOLAR TURBINES EUROPE S.A.
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