

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – I**

To Be Filled And Uploaded on PPRA Website In Respect of All  
Public Contracts of Works, Services and Goods Worth Fifty  
Million or More

- NAME OF THE ORGANIZATION/DEPTT. Sui Northern Gas Pipelines Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT HO/MGA/025/22 & HO/MGA/026/22
- TENDER NUMBER SND-2293/21
- BRIEF DESCRIPTION OF CONTRACT Polyethylene Pipe size 1-1/4" & 2"
- TENDER VALUE Rs. 613,559,700/- Approx. Incl. GST
- ENGINEER'S ESTIMATE 613,559,700/- Approx. Incl. GST
- ESTIMATED COMPLETION PERIOD 04 Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No
- ADVERTISEMENT :
  - (i) PPRA Website 21.01.2022(TS470755E) Yes / No (Federal Agencies)  
(If yes give date and PPRA's tender number)
  - (ii) News Papers Tribune, Dawn, Nawa-e-Waqt, Nation, 30.01.2022  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 30.06.2021 1600 HRS
- NATURE OF PURCHASE \_\_\_\_\_ Local / International
- EXTENSION IN DUE DATE (If any) \_\_\_\_\_ Yes / No

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- NUMBER OF TENDER DOCUMENTS SOLD (03)  
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ **Yes** / No  
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ **Yes** / No  
(If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
  - b) **SINGLE STAGE - TWO ENVELOPE PROCEDURE.**
  - b) TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_
  - c) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. \_\_\_\_\_
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) **N.A**
- WHO IS THE APPROVING AUTHORITY **Managing Director/BOD**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N.A**
- NUMBER OF BIDS RECEIVED **02**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes** / No
- WHETHER INTEGRITY PACT WAS SIGNED \_\_\_\_\_ **Yes** / No

**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – II**

To Be Filled And Uploaded on PPRA Website In Respect of All  
Public Contracts of Works, Services & Goods Worth Fifty  
Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  
02
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s  
International Industries Ltd, Lahore, 2). M/s.BBJ Pipe Industries Limited,  
Lahore.
  
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). 1<sup>st</sup> Lowest
  
- NEED ANALYSIS (Why the procurement was necessary?) To Expand the  
network as well as in the interest of GOP  
\_\_\_\_\_  
\_\_\_\_\_
  
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE  
REASONS (Briefly describe) No.  
\_\_\_\_\_  
\_\_\_\_\_
  
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ  
OUT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ Yes / No
  
- DATE OF CONTRACT SIGNING 21.07.2022 (Copy enclosed)  
(Attach a copy of agreement)
  
- CONTRACT AWARD PRICE 1).Rs.211,676,400/- 2).Rs.401,883,300/- Incl.GST

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS \_\_\_\_\_ Yes / No  
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED \_\_\_\_\_ Yes / **No**  
(If yes result thereof)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS \_\_\_\_\_ Yes / **No**  
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA \_\_\_\_\_ Yes / **No**  
(If yes give details)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

➤ SPECIAL CONDITIONS, IF Any  
(Give Brief Description)

**Nil**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# SUI NORTHERN GAS PIPELINES LTD.

Gas House, 21-Kashmir Road, Lahore-5.

**LOCAL PURCHASE ORDER NO: HO/MGA/026/2022**

Date: 02.07.2022

**Net Cost Rs. 401,883,300/-**

*Released on 21-07-22*

M/s. BBJ Pipe Industries Limited,  
 BBJ House, 40-Abbot Road,  
 Lahore.

Subject: **Polyethylene Pipe Size 2"**

Reference: Your Quotation # BBJ/SNGPL/PE/2293/2022/1 dated 01.03.2022 in response to our Tender Enquiry # SND-2293/22 dated 24.01.2022. Your Sales Tax Reg. # 03-05-7303-006-82. Our Sales Tax Reg. # 03-91-9999-967-19.

Dear Sirs,

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, thereto, including those to the ordered material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

Item No.	Polyethylene Pipe (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Rate Per Meter F.O.R Manga excluding Sales Tax (Rs.)	Total value F.O.R Manga excluding Sales Tax (Rs.)
2.	PE Line Pipe 2" dia, 0.216" WT SDR-11, PE-80 Yellow	500,000	686.98	343,490,000
Sales Tax @ 17%				58,393,300
<b>Total value F.O.R. Manga including Sales Tax</b>				<b>401,883,300</b>
Notes mentioned on attached Annexure-I would be applicable to this purchase order.		<i>Rupees: Four Hundred One Million, Eight Hundred Eighty-Three Thousand &amp; Three Hundred Only</i>		

ORDER SANCTIONED  
 SUBJECT TO NOTE PUR - 50  
 DATE.....

Yours Faithfully,  
 SUI NORTHERN GAS PIPELINES LIMITED

(LATIF AKBAR)

SENIOR OFFICER (PROCUREMENT)  
 for MANAGING DIRECTOR

Indentor : SGM(D)-South	Indent # HO/D/IB/0016/22 dated 11.01.2022
A/C : Store Stock	Board of Directors have approved in its 588 <sup>th</sup> meeting held on 02.07.2022.
Mgt. Sanction Ref: Inventory/2020-21/047-21(4097)	Dated: 14.01.2021 Rs.350,000,000/-(For 300,000)
Inventory/2021-22/003-22(4160)	Dated: 16.03.2021 Rs.720,000,000/-(For 200,000)

1. GM(Account)'s copy
2. GM(Stores) copy
3. GM (PT)'s copy

4. Material Receiving Stores Copy
5. Indentor's copy
6. Inventory Section (Acctt. H.O.) copy

*Handwritten signatures and initials:*  
 Accr./CCA/CA/GM/Comptroller  
 14/7

PO is endorsed, as per approved procedure and confirmed that budget is not over-run as a result of purchase order pricing based on the amounts mentioned in each Management Sanction in the PO. To keep the items as well as quantities there are in line with the approved Management Sanction. Responsibility of the Issuing / Procurement Dept.  
 Sr. 195-21  
 130-22  
 R Finance Dept

SUI NORTHERN GAS PIPELINES LIMITED

REPEAT PURCHASE ORDER NO.HO/MGA/026/2022

**1- (A) PERFORMANCE/WARRANTY BOND GUARANTEE:**

Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee for 10% of the total value of the purchase order (excluding sales tax) within 15-days after receipt of purchase order. The bond should remain valid for six (06) months after the last portion of the goods has been delivered.

**1-(B) INTEGRITY PACT:**

You are required to provide Integrity Pact (copy enclosed) duly signed and stamped soon after receipt of purchase order.

**2. DELIVERY**

You will start delivery after 30 days from the date of receipt of purchase order @ 180,000 Meter per months at our Manga Stores 38-K.M Multan Road, Lahore.

**3. INSPECTION:**

Inspection/testing of material will be carried out at your premises by SNGPL, or by its appointed third inspectors and testing company at your/our laboratory prior to dispatch of material to SNGPL, Manga Stores, 38-K.M -Multan Road, Lahore. But such inspection shall not absolve you of your responsibility to supply the goods according to the specifications mentioned in the purchase order. You will inform SNGPL as well as third party inspector at least three days before start of production to enable us to arrange inspection at your factory premises. The quantity offered for inspection should be sufficient to justify the full time visit of SNGPL representatives, or Third Party Inspectors.

Please ensure that the raw material being used is from specified source(s) mentioned in the purchase order and attach documentary evidence with each consignment/delivery challan alongwith:-

- i. Detailed conformance of technical specifications of purchase order,
- ii Loading supervision certificate,
- iii Following (legible copies of) documents pertaining to sources of raw material.
  - a) Invoice
  - b) Bill of lading
  - c) Packing list
  - d) Material test certificate/certificate of analysis.
  - e) Bill of entry

**4. SOURCE OF YELLOW PE 80 RAW MATERIAL**

- i) BP Solvey (INEOS)
- ii) ATOFINA S.A.(TOTAL)
- iii) Basell Polyolefine GmbH
- iv) Borealis A.B-
- v) Borouge PE Borsafe ME 3441 Abu Dhabi

**5. PAYMENT**

a) Payment will be made to you by our Accounts Department within 30 days after satisfactory completion of each delivery as given in purchase order and after receipt of your bills in duplicate supported with all requisite documents including receipted copies of Delivery Challans.

b) In case delivery is made 30 days before scheduled delivery as given at Note No. 2 above, payment will be made within 15 days after completion of all formalities as given above.

c) In case delivery is made 60 days before scheduled delivery as given at Note No. 2 above, payment will be made within 7 days after completion of all formalities as given above

**6. SALES TAX**

Above prices are inclusive of all Government Taxes and duties, including 17% Sales tax. Sales Tax will be paid/deduct as per law upon submission of documentary evidence.

**7. PRICES**

Above prices are for free delivery at our designated stores including all Government Taxes duties, Transportation, Octroi, Zila Tax etc, and unloading/stacking at our above mentioned stores.


**8. LATE DELIVERY CHARGES**


If the material as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure within the delivery period given in the contract, Sui Northern Gas Pipelines Limited shall be entitled to recover 1% (one percent) of the total value of the contract price (excluding sales tax) of the delayed part of material for each week of delay by way of Late Delivery Charges and not by way of penalty subject to maximum of 10% of the total value (excluding sales tax) of the delayed part of the material. The period for calculation of late delivery charges shall be reckoned number of days for which the material was delayed.

The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern be affected or reduced in any manner.

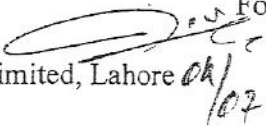
Whenever Late Delivery Charges become payable, Sui Northern Gas Pipelines Limited in its sole discretion shall quantify the same and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within 15 days of receipt of such notice served under registered postal cover or courier service, Sui Northern will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by the way of Late Delivery Charges out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 60 days of receipt for the above referred notice by way of amendment to the Performance/Warranty Bond Guarantee failing which the remaining portion of this Guarantee would become encashable in favour of the Buyer on account of any such failure.

Please also note that all other terms/conditions of our Tender Enquiry No.SND-2293/2021 and those which have been agreed to through exchange of correspondence after bid opening date are integral part of this purchase order.

  
Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
(FIAZ RASOOL)  
DY. CHIEF OFFICER (PROCUREMENT)  
For MANAGING DIRECTOR

HO/MGA/026/2022

M/s. BBJ Pipe Industries Limited, Lahore   
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سونی ناردرن گیس پائپ لائنیز لمیٹڈ  
Sui Northern Gas Pipelines Limited  
Gas House, 21-Kashmir Road, Lahore  
www.sngpl.com.pk

**TENDER NOTICE ADVERTISEMENT NO.03/2022**

A. Offers are invited from manufacturers/suppliers for supply of the following:-

Tender No./Enquiry No.	Description	Qty. (Nos.)	Opening Date
<b>International Tenders</b>			
1. SND-2293/22	Polyethylene Pipe	1,000,000 Mtrs.	01 Mar. 22
<b>Local Tenders</b>			
1. LED-017/22	Original Toner & Drum Cartridges Etc.	163	09 Feb. 22
2. LED-018/22	Pre-Printed Gas Bills on Cut Sheets	14,200	15 Feb. 22
3. LEF-003/22	Civil Material	05 Items	09 Feb. 22
4. LEF-003/22	Microwave IP Radio Link (8-GHZ)	07	15 Feb. 22
5. LEF-005/22	Telephone Exchange	03	15 Feb. 22

The tenders will close at 1530 hours and will be opened in public at 1600 hours, on the dates mentioned against each Tender at Gas House, 1<sup>st</sup> Floor, 21-Kashmir Road Lahore. Tender documents can be purchased, upto a day before opening date of each tender, from 1100 to 1230 hours on any working day. Local manufacturers/suppliers desirous of quoting for above tenders are required to provide a copy of valid Sales Tax registration, Income Tax, Latest Professional Tax Certificates and Evidence of being on Active Taxpayers List (ATL) along with their request for purchase of tender documents. For further information in International Tenders please contact Mr. Asir Mahmood, at telephone # 042-99201449 and Mr. Fiaz Rasool for Local Tenders at telephone # 042-99085026. Tender fee is Rs.2,500/- (non refundable) each in shape of Pay order/ Demand Draft in favor of SNGPL. Amount of Bid Security is 2% (excluding GST) of estimated value as mentioned in the tender documents. Tender Notice is also available at www.pora.org.pk & www.sngpl.com.pk

**EXTENSIONS**

B. The closing dates of following tender enquiries have been extended:

Tender Enquiry No.	Description	Extended Closing Date
LE-106/21	Lubs Oil	09 Feb. 22
LED-085/21	Inspection Equipment	10 Feb. 22

**CORRIGENDUM / ADDENDUM / CANCELLATION**

- C. Tender Enquiry No. SND-2274/22 "Steel Line Pipe" the Total Quantity to be read as 425,000 Mtrs. instead of existing one. Pre-Bid meeting for this Tender shall be held on 27-01-2022 at 1200 Hours at Conference Room, 6<sup>th</sup> Floor, Gas House, 21-Kashmir Road, Lahore. All interested reputable firms are hereby invited to attend the Pre-Bid meeting.
- D. Tender Enquiry No. SND-2284/22 "Weld Neck Flanges" the Total Quantity to be read as 3,450 Nos. instead of existing one.
- E. Tender Enquiry No. SND-2285/22 "Welding Fittings" the Total Quantity to be read as 9,132 Nos. instead of existing one.

SAVE GAS - SAVE CASH PID(L)2210/21

سونی ناردرن گیس  
Sui Northern Gas

MEDIA AFFAIRS DEPARTMENT

Helpline: 1199

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سوئی ناردرن گیس پائپ لائنز لمیٹڈ  
Sui Northern Gas Pipelines Limited

Gas House, 21-Kashmir  
Road, Lahore  
www.sngpl.com.pk

**TENDER NOTICE ADVERTISEMENT NO.03/2022**

A. Offers are invited from manufacturers/suppliers for supply of the following:-

Sr. No.	Tender Enquiry No.	Description	Qty. (Nos.)	Opening Date
<b>International Tenders</b>				
1.	SND-2293/22	Polyethylene Pipe	1,000,000 Mtrs.	01 Mar, 22
<b>Local Tenders</b>				
1.	LED-017/22	Original Toner & Drum Cartridges Etc.	163	09 Feb, 22
2.	LED-018/22	Pre-Printed Gas Bills on Cut Sheets	14,200	15 Feb, 22
3.	LEP-003/22	Civil Material	05 Items	09 Feb, 22
4.	LET-003/22	Microwave IP Radio Link (8-GHZ)	07	15 Feb, 22
5.	LET-005/22	Telephone Exchange	03	15 Feb, 22

The tenders will close at 1530 hours and will be opened in public at 1600 hours, on the dates mentioned against each Tender at Gas House, 1<sup>st</sup> Floor, 21-Kashmir Road Lahore. **Tender documents can be purchased, upto a day before opening date of each tender, from 1100 to 1230 hours on any working day.** Local manufacturers/suppliers desirous of quoting for above tenders are required to provide a copy of valid Sales Tax registration, Income Tax, Latest Professional Tax Certificates and Evidence of being on Active Taxpayers List (ATL) along with their request for purchase of tender documents. For further information in International Tenders please contact Mr. Aazir Mahmood, at telephone # 042-99201449 and Mr. Fiaz Rasool for Local Tenders at telephone # 042-99085026. Tender fee is Rs.2,500/- (non refundable) each in shape of Pay order/ Demand Draft in favor of SNGPL. Amount of Bid Security is 2% (excluding GST) of estimated value as mentioned in the tender documents. Tender Notice is also available at [www.ppra.org.pk](http://www.ppra.org.pk) & [www.sngpl.com.pk](http://www.sngpl.com.pk)

**EXTENSIONS**

B. The closing dates of following tender enquiries have been extended:

Tender Enquiry No.	Description	Extended Closing Date
LE-106/21	Lube Oil	09 Feb, 22
LED-085/21	Inspection Equipment	10 Feb, 22

**CORRIGENDUM / ADDENDUM / CANCELLATION**

- C. Tender Enquiry No. SND-2274/22 "Steel Line Pipe" the Total Quantity to be read as 425,000 Mtrs. instead of existing one. Pre-Bid meeting for this Tender shall be held on 27-01-2022 at 1200 Hours at Conference Room, 6<sup>th</sup> Floor, Gas House, 21-Kashmir Road, Lahore. All interested reputable firms are hereby invited to attend the Pre-Bid meeting.
- D. Tender Enquiry No. SND-2284/22 "Weld Neck Flanges" the Total Quantity to be read as 3,450 Nos. instead of existing one.
- E. Tender Enquiry No. SND-2285/22 "Welding Fittings" the Total Quantity to be read as 9,132 Nos. instead of existing one.

SAVE GAS - SAVE CASH PID(L)2210/C

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MEDIA AFFAIRS DEPARTMENT

Helpline: 1199

سوئی ناردرن گیس  
Sui Northern Gas

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 سوئی ناردرن گیس پائپ لائنز لمیٹڈ  
Sui Northern Gas Pipelines Limited

Gas House, 21-Kashmir Road, Lahore.  
www.sngpl.com.pk  
042-99201449 (Telephone)

**TENDER NOTICE ADVERTISEMENT NO.04/2022**

A. Offers are invited from manufacturers/suppliers for supply of the following:-

Sr. Tender No. Enquiry No.	Description	Qty. (Nos.)	Opening Date
<b>International Tenders</b>			
1. SN-4334/22	Sleeving Material Heat Shrinkable Sleeve 17"x100' Heat Shrinkable Sleeve 34"x100' Primer for Surface Area of Cut Back Portion of Pipe Cure & Base	410 Rolls 41 Rolls 2,710 m <sup>2</sup>	08 Mar, 22
2. SN-4335/22	Steel Griets	9,000 Kgs.	08 Mar, 22
3. SN-4336/22	Welding Fittings	215	09 Mar, 22
4. SNT-2102/22	Orifice Meter Run (Assorted Size)	05 Items	03 Mar, 22
5. SNT-2103/22	Odorant Oil	100,000 Kgs.	04 Mar, 22
<b>Local Tenders</b>			
1. LE-008/22	MS Angle Iron	5,244 Mtrs.	17 Feb, 22
2. LE-009/22	Steel Bars / Binding Wire	25,743 Kgs.	17 Feb, 22
3. LED-016/22	1. Photocopy Machine 2. Fax Machine	14 01	17 Feb, 22
4. LED-019/22	Tape Library	01	22 Feb, 22
5. LEP-004/22	Civil Material	08 Items	17 Feb, 22
6. LFT-009/22	Coverall/Dangaree (Casual Staff)	5,732	22 Feb, 22

The tenders will close at 1530 hours and will be opened in public at 1600 hours, on the dates mentioned against each Tender at Gas House, 1<sup>st</sup> Floor, 21-Kashmir Road Lahore. Tender documents can be purchased, upto a day before opening date of each tender, from 1100 to 1230 hours on any working day. Local manufacturers / suppliers desirous of quoting for above tenders are required to provide a copy of valid Sales Tax registration, Income Tax, Latest Professional Tax Certificates and Evidence of being on Active Taxpayers List (ATL) along with their request for purchase of tender documents. For further information in International Tenders please contact Mr. Aatir Mahmood, at telephone # 042-99201449 and Mr. Fiaz Rasool for Local Tenders at telephone # 042-99085026. Tender fee is Rs.2,500/- (non refundable) each in shape of Pay order/ Demand Draft in favor of SNGPL. Amount of Bid Security is 2% (excluding GST) of estimated value as mentioned in the tender documents. Tender Notice is also available at [www.pora.org.pk](http://www.pora.org.pk) & [www.sngpl.com.pk](http://www.sngpl.com.pk)

**EXTENSIONS**

B. The closing dates of following tender enquiries have been extended:

Tender Enquiry No.	Description	Extended Closing Date
SN-4329/22	Plug Valves	22 Feb, 22
SN-4330/22	Steel Line Pipe (Assorted Sizes)	22 Feb, 22
LE-001/22	Arbor Knotted Wire Brushes & Grinding Disc Size 7"x4"x7/8	15 Feb, 22
LED-004/22	Maintenance and Support Services of Data Center Head Office (for the period of 02 Years)	22 Feb, 22
LEP-036/21	Arbor Knotted Wire Brushes Welding Electrode Holder	15 Feb, 22
LEP-002/22	MS Angle Iron	15 Feb, 22

**CORRIGENDUM / ADDENDUM / CANCELLATION**

C. Tender Enquiry No. SN-4329/22 "Plug Valves" the Total Quantity to be read as 122 Nos. instead of existing one.  
D. Tender Enquiry No. SN-4330/22 "Steel Line Pipe" the Total Quantity to be read as 254,530 Mtrs. instead of existing one.  
E. Tender Enquiry No. SND-2293/22 "Polyethylene Pipe". Pre-Bid meeting for this Tender shall be held on 16-02-2022 at 1200 Hours at Conference Room, 6<sup>th</sup> Floor, Gas House, 21-Kashmir Road, Lahore. All interested reputable firms are hereby invited to attend the Pre-Bid meeting. **PID/LI/2296-LR**

**SAVE GAS - SAVE CASH**

  
MEDIA AFFAIRS DEPARTMENT

Helpline: 1199

DAWN LANGUAGES  
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1/1/22

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سوئی ناردرن گیس پائپ لائنز لمیٹڈ  
Sui Northern Gas Pipelines Limited

Gas House, 21-Kashmir Road, Lahore  
www.sngpl.com.pk

**TENDER NOTICE ADVERTISEMENT NO.04/2022**

A. Offers are invited from manufacturers/suppliers for supply of the following:-

Sr. No.	Tender Enquiry No.	Description	Qty. (Nos.)	Opening Date
<b>International Tenders</b>				
1.	SN-4334/22	Sleeving Material Heat Shrinkable Sleeve 17"x100' Heat Shrinkable Sleeve 34"x100' Primer for Surface Area of Cut Back Portion of Pipe Cure & Base	410 Rolls 41 Rolls 2,710 m'	08 Mar, 22
2.	SN-4335/22	Steel Grits	9,000 Kgs.	08 Mar, 22
3.	SN-4336/22	Welding Fittings	215	09 Mar, 22
4.	SNT-2102/22	Orifice Meter Run (Assorted Size)	05 Items	03 Mar, 22
5.	SMT-2103/22	Odorant Oil	100,000 Kgs.	04 Mar, 22
<b>Local Tenders</b>				
1.	LE-008/22	MS Angle Iron	5,244 Mtrs.	17 Feb, 22
2.	LE-009/22	Steel Bars / Binding Wire	25,743 Kgs.	17 Feb, 22
3.	LED-016/22	1. Photocopy Machine 2. Fax Machine	14 01	17 Feb, 22
4.	LED-019/22	Tape Library	01	22 Feb, 22
5.	LEP-004/22	Civil Material	08 Items	17 Feb, 22
6.	LET-009/22	Coverall/Dangaroo (Casual Staff)	5,732	22 Feb, 22

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**EXTENSIONS**

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SN-4329/22	Plug Valves	22 Feb, 22
SN-4330/22	Steel Line Pipe (Assorted Sizes)	22 Feb, 22
LE-001/22	Arbor Knotted Wire Brushes & Grinding Disc Size 7"x1/2"x7/8	15 Feb, 22
LED-004/22	Maintenance and Support Services of Data Center Head Office (for the period of 02 Years)	22 Feb, 22
LEP-036/21	Arbor Knotted Wire Brushes Welding Electrode Holder	15 Feb, 22
LEP-002/22	MS Angle Iron	15 Feb, 22

**CORRIGENDUM / ADDENDUM / CANCELLATION**

C. Tender Enquiry No. SN-4329/22 "Plug Valves" the Total Quantity to be read as 122 Nos. instead of existing one.  
D. Tender Enquiry No. SN-4330/22 "Steel Line Pipe" the Total Quantity to be read as 254,530 Mtrs. instead of existing one.  
E. Tender Enquiry No. SNO-2293/22 "Polyethylene Pipe". Pre-Bid meeting for this Tender shall be held on 16-02-2022 at 1200 Hours at Conference Room, 6<sup>th</sup> Floor, Gas House, 21-Kashmir Road, Lahore. All interested reputable firms are hereby invited to attend the Pre-Bid meeting.

SAVE GAS - SAVE CASH

(LHR-G)

145  
31-1-22

=(PT)LP / C. (PT) Jmp  
3/11

1082

*[Signature]*

MEDIA AFFAIRS DEPARTMENT

Helpline: 1199

سوئی ناردرن گیس  
Sui Northern Gas

15

SND-2293/22 ORDERING P.E. Pipe

Sl. No	Receipt No./DE	Date	Name of Suppliers	Supp. Sign. tender sent on
1	00473619	27-01-22	M/s International Industries Ltd	31-01-2022
2	108492073	26-01-22	M/s BBJ Pipe Industries Ltd	31-01-2022
3	108573240	1-2-22	Alpha Pipe	1-2-22
4				
5				
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VERIFICATION




SUI NORTHERN GAS PIPELINES LIMITED

Memorandum


From: Chairman  
Bid Evaluation Committee

To: GM (Procurement)

Ref: SND-2293/22      Dated: 15.03.2022

BID EVALUATION REPORT  
TENDER ENQUIRY # SND-2293/22  
COVERING PE PIPE SIZES 1-1/4" AND 2" DIA

This is with reference to your memo No. SND-2293/22 dated 14.03.2022 on the above subject which was received to BEC on 15.03.2022. Please find enclosed herewith Bid Evaluation Report dated 15.03.2022 for further action at your end.

  
IMRAN YOUSAF KHAN  
SGM (ENGINEERING SERVICES)  
CHAIRMAN  
BID EVALUATION COMMITTEE

Encl: a.a

*Dco/SS/SU*  
*2*  
*G/B*

Phone number: 011-26111111

Fax number: 011-26111111

E-mail: [info@sui.com](mailto:info@sui.com)



**BID EVALUATION REPORT**  
**TENDER ENQUIRY # SND-2293/20**  
**COVERING POLYETHYLENE PIPE SIZES 1-1/4" AND 2" DIA**

Tender enquiry No. SND-2293/22 was issued through press advertisement for following items:

DESCRIPTION / SPECIFICATIONS	QTY (MTRS)	TOTAL WEIGHT IN M.TON	TENDER DELIVERY SCHEDULE
PE Line Pipe 1-1/4" dia, 0.166" WT, PE-80, Yellow, SDR-10	500,000	252.98	200,000 Meters Per Month Starting 30 Days After Receipt Of Purchase Order
PE Line Pipe 2" dia, 0.216" WT, PE-80, Yellow, SDR-11	500,000	468.77	180,000 Meters Per Month Starting 30 Days After Receipt Of Purchase Order

Bids against this tender enquiry were invited on two envelope system comprising a single package containing two separate envelopes, each envelope to contain separately "Technical Proposal" and "Financial Proposal".

Tender documents were issued to 03 suppliers/manufacturers on their request as per procedure.

The tender was closed on 01.03.2022 at 1530 hours and technical bids were opened in public on the same day at 1600 hours. Bids submitted by following two bidders were received to BEC on 02.03.2022 vide GM (PT) memo No. SND-2293/22 dated 01.03.2022:

Sr. No	Bidder	Quoted Items
I.	M/s BBJ Pipe Industries, Lahore	Both items
II.	M/s International Industries Limited, Lahore	Both items

Technical evaluation of the bids is as under:-

**M/s BBJ Pipe Industries, Lahore.**

They have quoted for both the items of the tender enquiry. They have confirmed to manufacture PE pipe from approved sources of raw material as mentioned in technical specifications. They have provided technical literature, Appendix-D, valid ISO 9001 certificate, conformance to delivery schedule and detail of available capacity for manufacturing of quoted pipe alongwith the bid. They have not mentioned lengths of the quoted pipe coils in their bid however, they have confirmed compliance of technical specifications including clause 4 i.e. physical requirement. They have already supplied quoted PE pipe to SNGPL against previous purchase order No. HO/MGA/016/19; hence, their offer meets SOR clause 9.

Their bid is in line with the tender terms and specifications / requirement hence, their bid is vetted **technically responsive** for both the quoted items.

**M/s International Industries Ltd, Lahore.**

They have quoted for both the items of the tender enquiry. They have confirmed to manufacture PE pipe from approved sources of raw material as mentioned in technical specifications. They have provided technical literature, Appendix-D, clause by clause commentary, valid ISO 9001 certificate, conformance to delivery schedule and detail of available capacity for manufacturing of quoted pipe alongwith the bid. They have already supplied quoted PE pipe to SNGPL against previous purchase order No. HO/MGA/048/20; hence, their offer meets SOR clause 9.

Their bid is in line with the tender terms and specifications / requirement hence, their bid is called **technically responsive** for both the quoted items.

Technically acceptable bidders were invited for public opening of "Financial Proposals" which was held on 14.03.2022 at 1600 hours in public. The F.O.R. Manga prices (excluding GST) received are as under:-

Item No.	DESCRIPTION / SPECIFICATIONS	Quantity (Mtrs.)	M/s BBJ, Lahore (F.O.R) Rs.	M/s IIL, Lahore (F.O.R) Rs.
1.	PE Line Pipe 1-1/4" dia, 0.166" WT, PE-80, Yellow, SDR-10	500,000	371.38	361.84
2.	PE Line Pipe 2" dia, 0.216" WT, PE-80, Yellow, SDR-11	500,000	686.98	690.14

The offers have been examined and analyzed hereunder:-

**6.1 M/s BBJ Pipe Industries, Ltd., Lahore**

- 6.1.1 They have quoted for both the items of the tender enquiry as a local manufacturer.
- 6.1.2 They meet all terms and conditions of the tender enquiry.
- 6.1.3 They are the lowest priced bidder for item No. 2 & highest priced bidder for item No. 1 of the tender enquiry. Their offer is **responsive technically as well as commercially.**

**6.2 M/s International Industries Ltd, Lahore**

- 6.2.1 They have quoted for both the items of the tender enquiry as a local manufacture.
- 6.2.2 They meet all terms and conditions of the tender enquiry.
- 6.2.3 They are the lowest priced bidder for item No. 1 & highest priced bidder for item 2 of the tender enquiry. Their offer is **responsive technically as well as commercially.**

**CONCLUSION**

In view of above following purchase orders are being recommended to be placed against tender items:

Order No.	Bidder Name	Items recommended
1	M/s International Industries Ltd., Lahore	1
2	M/s BBJ Pipe Industries Ltd., Lahore	2

**ORDER-1**

**M/s International Industries, Ltd., Lahore**

Item No.	Polyethylene Pipe (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Rate Per Meter F.O.R. Manga excluding sales tax (Rs.)	Total value F.O.R Manga excluding sales tax (Rs.)
1.	PE Line Pipe 1-1/4" dia, 0.166" WT SDR-10, PE-80 Yellow	500,000	361.84	180,920,000
Sales Tax @ 17%				30,756,400
<b>Total value F.O.R. Manga including Sales Tax</b>				<b>211,676,400</b>
<b>Rs: Two Hundred Eleven Millions Six Hundred Seventy-Six Thousand Four Hundred Only</b>				

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the right and several initials on the left.

**ORDER-2**

**M/s BBJ Pipe Industries, Ltd., Lahore**

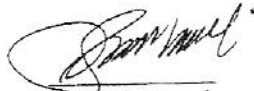
Item No.	Polyethylene Pipe (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Rate Per Meter F.O.R. Manga excluding sales tax (Rs.)	Total value F.O.R. Manga excluding sales tax (Rs.)
2	PE Line Pipe 2" dia, 0.216" WT SDR-11, PE-80 Yellow	500,000	686.98	343,490,000
Sales Tax @ 17%				58,393,300
<b>Total value F.O.R. Manga including Sales Tax</b>				<b>401,883,300</b>
Rs: Four Hundred One Millions Eight Hundred Eighty-Three Thousand Three Hundred Only				

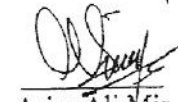
**TIME LINE FOR BEC**


Report	Activity	Timelines No. of Days		Reason for Delay if any
		Allowed	Actual	
Technical Evaluation Report	Preparation of Technical Evaluation for submission to Procurement department.	30	02	-
Bid Evaluation Report	Preparation of Commercial evaluation for submission to Procurement Department.	14	01	-

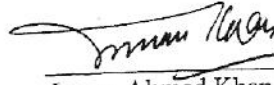
**Members, Bid Evaluation Committee**


  
Faraz Ejaz  
CA (Tax)

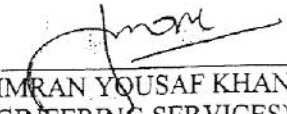
  
Shahid Kamal  
CA (Compliance)

  
Asim Ali Mir  
CO (PT) - Local

  
Imran Safdar Virk  
CE (MC) D

  
Imran Ahmad Khan  
CE (MC) P

  
Shaheryar Qazi  
GM (Ops) / SGM (T)

  
IMRAN YOUSAF KHAN  
SGM (ENGINEERING SERVICES)  
CHAIRMAN  
BID-EVALUATION COMMITTEE

LAHORE  
15.03.2022



7899  
From: Company Secretary



SUI NORTHERN GAS PIPELINES LIMITED  
MEMORANDUM

8.2.22  
S/T

GM (Procurement)

Ref. CA/BOD-1/1006 July 02, 2022

Thru: SGM (CSS)/ DMD (Services)

Confidential

ITEM-1 PROCUREMENT OF POLYETHYLENE PIPE SIZES: 1-1/4" & 2" DIAS  
TENDER ENQUIRY NO. SND-2293/22

(SHORT ORDER)

The Board of Directors considered this agenda item at its 588<sup>th</sup> meeting held on July 02, 2022.

After due deliberation, the Board of Directors in line with the recommendations of the F&PC given at its 328<sup>th</sup> meeting held on 29.06.2022 accorded approval for placement of purchase order as per Bid Evaluation Report on International Industries Ltd, Lahore for item #1 (F.O.R Manga) and for item # 2 on M/s. BBJ Pipe Industries Ltd, Lahore (F.O.R Manga) being lowest priced bidders as per terms of tender enquiry subject fulfillment of PPRA rules and completion of all procedural/ codal, legal and financial prerequisites and strictly in accordance with law as under:

ORDER-1

INTERNATIONAL INDUSTRIES. LTD., LAHORE

Item No.	Polyethylene Pipe (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Rate Per Meter F.O.R. Manga excluding sales tax (Rs.)	Total value F.O.R Manga excluding sales tax (Rs.)
1.	PE Line Pipe 1-1/4" dia, 0.166" WT SDR-10, PE-80 Yellow	500,000	361.84	180,920,000
Sales Tax @ 17%				30,756,400
Total value F.O.R. Manga including Sales Tax				211,676,400
Rupees: Two Hundred Eleven Million, Six Hundred Seventy-Six Thousand & Four Hundred Only				

DCOR 28/5/22  
S/T

ORDER-2

BRJ PIPE INDUSTRIES, LTD., LAHORE

Item No.	Polyethylene Pipe (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Rate Per Meter F.O.R Manga excluding sales tax (Rs.)	Total value F.O.R Manga excluding sales tax (Rs.)
2.	PE Line Pipe 2" dia, 0.216" WT SDR-11, PE-80 Yellow	500,000	686.98	343,490,000
Sales Tax @ 17%				58,393,300
<b>Total value F.O.R. Manga including Sales Tax</b>				<b>401,883,300</b>
<i>Rupees: Four Hundred One Million, Eight Hundred Eighty-Three Thousand &amp; Three Hundred Only</i>				

The Managing Director was authorized to take or cause to be taken all the necessary steps to give effect to the above decision.

You are requested to take further action in this regard. The detailed minutes are under preparation and would be communicated after clearance by the Chairperson, Board of Directors.

  
(IMTIAZ MEHMOOD)  
COMPANY SECRETARY

:MD



INTEGRITY PACT / DECLARATION

Contract Number : SNGPL P.O No. HO/MGA/026/2022 of 21-07-2022

Contract Value : Rs: 343,490,000/-

M/s BBJ Pipe Industries Ltd, (Seller/Supplier) hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Sui Northern Gas Pipe Lines Ltd, or any administrative subdivision or agency thereof or any other entity owned or controlled by it (SNGPL) through any corrupt business practice.

Without limiting the generality of the foregoing, the BBJ Pipe Industries Ltd 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 nature 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 SNGPL, except that which has been expressly declared pursuant hereto.

The BBJ Pipe Industries Ltd certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with SNGPL, and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The BBJ Pipe Industries Ltd accepts full responsibility and strict liability for making any false declaration, not making full disclosure, mis-representing 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 rights and remedies available to SNGPL under any law, contract or other instrument be avoidable at the opinion of SNGPL.

Notwithstanding any rights and remedies exercised by SNGPL in this regard, the BBJ Pipe Industries Ltd agrees to indemnify SNGPL, for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to SNGPL in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the BBJ Pipe Industries Ltd as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from SNGPL.

SNGPL

Dy. Chief Officer (Procurement)  
For GM (Procurement)

  
  
General Manager  
BBJ Pipe Industries Ltd

**BBJ PIPE INDUSTRIES LIMITED**

Head Office:  
House, 40-Abbot Road,  
Lahore-Pakistan.  
+92-42-36317302-6  
+92-42-36309443  
info@bbj.com.pk

Works:  
48.5 k.m, Multan Road,  
Bhai Pheru,  
Lahore -Pakistan

Show Room:  
92 Railway Road,  
Lahore-Pakistan.  
Tel: +92-42-37658770, 37671804

<http://www.bbj.com.pk>





Promising Reliability, For Now and Tomorrow

ANNEXURE-IV

INTEGRITY PACT

Contract No: HO/MGA/025/22

Dated: 2<sup>nd</sup> August 2022

Contract Value: PKR 211,676,400

Contract Title: POLYETHYLENE PIPE SIZE 1-1/4"

International Industries Limited hereby declares its intention not to obtain or induce 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 its (GOP) through any corrupt business practice.

Without limiting the generality of the foregoing, International Industries Limited 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 judicial person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee, or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from GOP, except that which has been expressly declared pursuant hereto.

The International Industries Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of related to transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

International Industries Limited 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 rights and remedies available to GOP under any law, contract or other instrument, be avoidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, The International Industries Limited agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation, to GOP in an amount equivalent to then times the sum of any commission, gratification, bribe, finder's fee or kickback given by The International Industries Limited as aforesaid for the purpose of obtaining or including the procurement of any contract, right interest, privilege or other obligation or benefit in whatsoever from GOP.

Signature of Buyer [Signature] INTERNATIONAL INDUSTRIES LTD. LAHORE

Dy. Chief Officer (Procurement), Northern Gas Pipelines Limited, Head Office, 21-Kochi Road, Lahore.



ISO 9001, ISO 14001 & OHSAS 18001 Certified Company

## SUI NORTHERN GAS PIPELINES LTD.

Gas House, 21-Kashmir Road, Lahore-5.

**LOCAL PURCHASE ORDER NO: HO/MGA/025/2022**

Date: 02.07.2022

Net Cost **Rs. 211,676,400/-**

Released on 21-07-22

M/s. International Industries Limited,  
 Chinoy House, 6 Bank Square,  
 Lahore.

Subject: Polyethylene Pipe Size 1-1/4".


Your Quotation # IIL-SNGPL-SND-2293/22/PE dated 01.03.2022 in response to our Tender Enquiry # SND-2293/22 dated 24.01.2022. Your Sales Tax Reg. # 02-04-7306-001-82. Our Sales Tax Reg. # 03-91-9999-967-19.

Dear Sir,

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, thereto, including those to the ordered material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

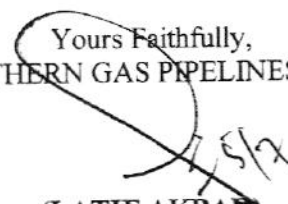
Item No.	Polyethylene Pipe (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Rate Per Meter F.O.R Manga excluding Sales Tax (Rs.)	Total value F.O.R Manga excluding Sales Tax (Rs.)
1.	PE Line Pipe 1-1/4" dia, 0.166" WT SDR-10, PE-80 Yellow	500,000	361.84	180,920,000
Sales Tax @ 17%				30,756,400
<b>Total value F.O.R. Manga including Sales Tax</b>				<b>211,676,400</b>
Notes mentioned on attached Annexure-I would be applicable to this purchase order.		<i>Rupees: Two Hundred Eleven Million, Six Hundred Seventy-Six Thousand &amp; Four Hundred Only</i>		

ORDER SANCTIONED  
 SUBJECT TO NOTE PUR - 59  
 DATE...

*Faisal*  
 15/7  
  
 MANAGING DIRECTOR

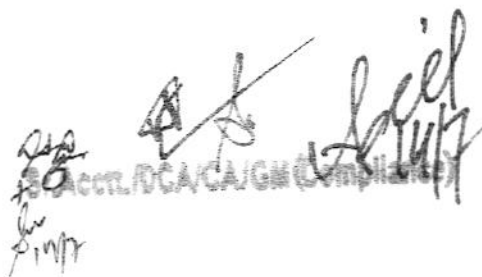
  
 GM (Procurement)

Yours Faithfully,  
 SUI NORTHERN GAS PIPELINES LIMITED

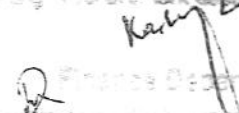
  
 (LATIF AKBAR)  
 SENIOR OFFICER (PROCUREMENT)  
 for MANAGING DIRECTOR

Indentor : SGM(D)-South	Indent # HO/D/IB/0016/22 dated 11.01.2022
A/C : Store Stock	Board of Directors have approved in its 588 <sup>th</sup> meeting held on 02.07.2022.
Management Sanction Ref :Inventory/2021-22/003-22 (4160)	Dated: 16.03.2021 Rs.624,000,000/-

- |                       |   |
|-----------------------|---|
| 1. GM(Account)'s copy | 4. Material Receiving Stores Copy       |
| 2. GM(Stores) copy    | 5. Indentor's copy                      |
| 3. GM (PT)'s copy     | 6. Inventory Section (Acctt. H.O.) copy |

*Acc. DCA/CA/GM (Inv. Sec.)*  


PO is endorsed, as per approved procedure and it is confirmed that budget is not over-run as a result of round the order pricing, based on the amounts mentioned against each Management Sanction in the PO. To keep the items as well as quantities there against in line with the approved Management Sanction, in responsibility of the issuing Procurement Department.

S# 131-22  
  
 Finance Department

SUI NORTHERN GAS PIPELINES LIMITED

REPEAT PURCHASE ORDER NO.HO/MGA/025/2022

1- (A) PERFORMANCE/WARRANTY BOND GUARANTEE:

Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee for 10% of the total value of the purchase order (excluding sales tax) within 15-days after receipt of purchase order. The bond should remain valid for six (06) months after the last portion of the goods has been delivered.

1-(B) INTEGRITY PACT:

You are required to provide Integrity Pact (copy enclosed) duly signed and stamped soon after receipt of purchase order.

2. DELIVERY

You will start delivery after 30 days from the date of receipt of purchase order @ 200,000 Meter per months at our Manga Stores 38-K.M Multan Road, Lahore.

3. INSPECTION:

Inspection/testing of material will be carried out at your premises by SNGPL, or by its appointed third inspectors and testing company at your/our laboratory prior to dispatch of material to SNGPL, Manga Stores, 38-K.M -Multan Road, Lahore. But such inspection shall not absolve you of your responsibility to supply the goods according to the specifications mentioned in the purchase order. You will inform SNGPL as well as third party inspector at least three days before start of production to enable us to arrange inspection at your factory premises. The quantity offered for inspection should be sufficient to justify the full time visit of SNGPL representatives, or Third Party Inspectors.

Please ensure that the raw material being used is from specified source(s) mentioned in the purchase order and attach documentary evidence with each consignment/delivery challan alongwith:-

- i. Detailed conformance of technical specifications of purchase order,
- ii Loading supervision certificate,
- iii Following (legible copies of) documents pertaining to sources of raw material.
  - a) Invoice
  - b) Bill of lading
  - c) Packing list
  - d) Material test certificate/certificate of analysis.
  - e) Bill of entry

4. SOURCE OF YELLOW PE 80 RAW MATERIAL

- i) BP Solvey (INEOS)
- ii) ATOFINA S.A.(TOTAL)
- iii) Basell Polyolefine GmbH
- iv) Borealis A.B-
- v) Borouge PE Borsafe ME 3441 Abu Dhabi

5. PAYMENT

a) Payment will be made to you by our Accounts Department within 30 days after satisfactory completion of each delivery as given in purchase order and after receipt of your bills in duplicate supported with all requisite documents including receipted copies of Delivery Challans.



b) In case delivery is made 30 days before scheduled delivery as given at Note No. 2 above, payment will be made within 15 days after completion of all formalities as given above.

c) In case delivery is made 60 days before scheduled delivery as given at Note No. 2 above, payment will be made within 7 days after completion of all formalities as given above

#### **6. SALES TAX**

Above prices are inclusive of all Government Taxes and duties, including 17% Sales tax. Sales Tax will be paid/deduct as per law upon submission of documentary evidence.

#### **7. PRICES**

Above prices are for free delivery at our designated stores including all Government Taxes duties, Transportation, Octroi, Zila Tax etc, and unloading/stacking at our above mentioned stores.

#### **8. LATE DELIVERY CHARGES**

If the material as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure within the delivery period given in the contract, Sui Northern Gas Pipelines Limited shall be entitled to recover 1% (one percent) of the total value of the contract price (excluding sales tax) of the delayed part of material for each week of delay by way of Late Delivery Charges and not by way of penalty subject to maximum of 10% of the total value (excluding sales tax) of the delayed part of the material. The period for calculation of late delivery charges shall be reckoned number of days for which the material was delayed.

The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern be affected or reduced in any manner.

Whenever Late Delivery Charges become payable, Sui Northern Gas Pipelines Limited in its sole discretion shall quantify the same and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within 15 days of receipt of such notice served under registered postal cover or courier service, Sui Northern will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by the way of Late Delivery Charges out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 60 days of receipt for the above referred notice by way of amendment to the Performance/Warranty Bond Guarantee failing which the remaining portion of this Guarantee would become encashable in favour of the Buyer on account of any such failure.

Please also note that all other terms/conditions of our Tender Enquiry No.SND-2293/2021 and those which have been agreed to through exchange of correspondence after bid opening date are integral part of this purchase order.

*for*  
Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

*FLAZ RASOOL*  
(FLAZ RASOOL)  
DY. CHIEF OFFICER (PROCUREMENT)  
For MANAGING DIRECTOR

HO/MGA/025/2022

M/s. International Industries Ltd, Lahore *OU/07*