

**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/013/22, HO/MGA/024/22 & HO/UCH/001/22
- TENDER NUMBER SND-2274/21
- BRIEF DESCRIPTION OF CONTRACT Steel Linepipe size 1", 2" & 4" Dia
- TENDER VALUE Rs. 947,980,800/- Approx. Incl. GST
- ENGINEER'S ESTIMATE 947,980,800/- Approx. Incl. GST
- ESTIMATED COMPLETION PERIOD 5.5 Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website Yes 21.01.2022 TS # 467098E Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers Tribune, The Nation, Tribune, Pakistan Today 16.01.2022 (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 10.02.2022 1600 HRS
- NATURE OF PURCHASE _____ Local / International
- EXTENSION IN DUE DATE (If any) _____ Yes / No

2 Sui 19822 ✓

Good

- NUMBER OF TENDER DOCUMENTS SOLD (07)
(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 **Board of Directors**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N.A**
- NUMBER OF BIDS RECEIVED **04**
- 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
04
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jamal Pipe Industries, Lahore (for 1" dia), M/s. International Industries, Ltd, Lahore (for 2" dia), M/s.Bashir Pipe Industries Ltd, Lahore (for 4" dia).
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). 1st 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 (Copies enclosed)
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.31,417,425/-, Rs.417,470,625/- & Rs.499,092,750
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/UCH/001/22

Date: 02.07.2022

Net Cost **Rs. 499,092,750/-**

Released on: 21-07-22

M/s. Bashir Pipe Industries (Pvt) Limited,
 99-Railway Road,
 Lahore.

Subject: **Steel Linepipe Size 4" Dia.**

Reference: Your Quotation # BPI/22/SNGPL/1053 dated 08.02.2022 in response to our Tender Enquiry # SND-2274/21 dated 13.12.2021. Your Sales Tax Reg. # 03-08-7303-003-28. 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.	Steel Linepipe API 5L, Grade B (PSL-1) (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Unit Price F.O.R Uch Sharif Without (GST) Rs.	Total value F.O.R Uch Sharif Rs.
3.	4" dia, 0.188" WT (Weight 12.89 Kg/Meter)	125,000	3,412.60	426,575,000
Sales Tax @ 17%				72,517,750
Total Value F.O.R. Uch Sharif including Sales Tax @17%				499,092,750
Notes mentioned on attached Annexure-I would be applicable to this purchase order.		Rupees: Four Hundred Ninety Nine Million Ninety Two Thousand Seven Hundred Fifty only		

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

Yours Faithfully,
 SUI NORTHERN GAS PIPELINES LIMITED

(LATIF AKBAR)

SENIOR OFFICER (PROCUREMENT)
 for MANAGING DIRECTOR

Faisal
 MANAGING DIRECTOR 8/7
 GM (Procurement)

Indentor : SGM(D-South)	Indent # HO/D/TB/0016/22 dt: 11.01.22 (60,000) HO/D/TB/0030/21 dated 17.03.22 (65,000)
A/C : Store Stock	Board of Directors approved in its 588 th meeting held on 02.07.2022.
Management Sanction Ref: Inventory/2020-21/016-21(3992) Inventory/2021-22/042-22(4628) Inventory/2021-22/03-22(4160)	Dated: (For 40,000 Mtrs) (For 24,000 Mtrs) (For 61,000 Mtrs)

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 (Accr. F.O.) copy

Accr. / CA/CA/GM/Compliance
 8/17/22

PO is endorsed, as per approved procedure and it is confirmed that budget is not over run due to change of purchase order pricing, based on the amounts mentioned against each Management Sanction in the PO. To keep the items as well as quantities there should be in line with the approved Management Sanction. Responsibility of the indenting / Procurement Section.

S2196-21
 132-22

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO. HO/UCH/001/2022

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 Twelve (12) 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 within 15 days after receipt of purchase order.

2. DELIVERY

You will start delivery @ 50,000 meter per month starting 90 days from the date of receipt of purchase order at our Uch Sharif Stores.

3. (A).INSPECTION

Pipe shall be inspected on 100% basis at your Mills by our appointed third party inspectors, but such inspection shall not absolve you of your responsibility to supply the goods accordingly to the specifications mentioned in the purchase order. You will inform us at least 10 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 inspector.

Pipe rejected by our appointed 3rd party inspectors would be pointed from inside with bright yellow paint with spray gun for clear identification. The Steel Linepipe manufacturers will provide an affidavit that the rejected pipe has been marked in the presence of 3rd party inspector and this rejected pipe will not be supplied to SNGPL/SSGC in any case. In case it is proved subsequently, at any stage, that any manufacturer has supplied the rejected pipe to SNGPL/SSGC, that manufacturer will stand black listed.

You will arrange for required testing of samples from outside laboratories for which testing facility is not available at your works. The expenses incurred on outside testing of samples i.e. lab charges and conveyance charges, (if any) shall be reimbursed by SNGPL to you at actual on submission of payment receipts/documents separately.

3. (B) SOURCE OF HR COILS:

Imported HR Coils conforming to API 5L Grade B required to manufacture above pipe shall be produced by the following:-

1. M/s. Shagang Jiangsu, China
2. M/s. Jilin Jianlong, China
3. M/s. Tangshan Iron & Steel China
4. M/s. Bao Steel, China
5. M/s. Hadeed Saudi Iron & Steel, Saudi Arabia
6. M/s. JFE, Japan
7. M/s. Ilyich Steel, Ukraine
8. M/s. POSCO Steel, Korea
9. M/s. Thyssenkrupp Steel, Germany

10. M/s. Arcelor Mittal Espana, Spain
11. M/s. MMK Russia
12. M/s. Benxi Iron & Steel China
13. M/s. Xinyu Iron & Steel, China
14. M/s. Angang, China
15. M/s. Taiyuan Iron & Steel, China
16. M/s. Nippon Japan
17. M/s. Ilva Steel, Italy
18. M/s. Zaporizhstal JSC, Ukraine
19. M/s. Usinor Indus Steel, France
20. M/s. Blue Scope Steel, Australia
21. M/s. China Steel Corporation i.e. Dragon Steel & China Steel Factory, Taiwan

Involving procurement of Line Pipe Raw material/HR Coil from non-indigenous approved sources, you are required to submit the evidence of import of Raw Material/Import documents to both SNGPL and 3rd party inspection firm appointed by SNGPL for evaluation and approval before proceeding with production.

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 loading
 - c) Packing list
 - d) Material test certificate/certificate of analysis.

4. DELIVERY ALLOWANCE

The delivery allowance on total quantity shall be 0% to +1%.

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 received 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. PRICES

Above prices are firm and irrevocable(s) for free delivery at our Uch Sharif Stores including all Government Taxes duties, Transportation, Octroi, Zila Tax etc, and unloading/stacking at our above mentioned stores.

7. 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.

8. LATE DELIVERY CHARGES


If the material as given in the order have not been dispatched/delivered 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 (total value of the purchase order excluding sales tax) of the delayed

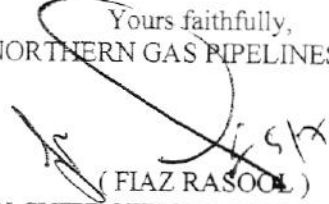
part of material for each week of delay by way of Late Delivery Charges and not by way of penalty subject to maximum of 10% of the total value of the delayed part of the material.


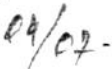
The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern be affected or reduced in any manner.

Whenever Late Delivery Charges become payable, Sui Northern Gas Pipelines Limited, shall quantify the same and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within 30 days of receipt of such notice served under registered postal cover, Sui Northern will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by the way of Liquidated Damages out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 90 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-2274/2021 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


P.Order No.HO/UCH/001/2022
M/s. Bashir Pipe Industries (Pvt) Ltd, Lahore. 

SUI NORTHERN GAS PIPELINES LTD.
 Gas House, 21-Kashmir Road, Lahore-5.

LOCAL PURCHASE ORDER NO: HO/MGA/013/22

Date: 06.04.2022

Net Cost **Rs. 31,417,425/-**

Released on: 21-07-22

M/s. Jamal Pipe Industries (Pvt) Limited,
 88-Railway Road,
 Lahore.

Subject: **Steel Linepipe Size 1"**

Reference: Your Quotation # JPI/232/2022 dated 08.02.2022 in response to our Tender Enquiry # SND-2274/21 dated 13.12.2021. Your Sales Tax Reg. # 03-01-7303-002-19. 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.	Steel Linepipe API 5L, Grade B (PSL-1) (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Unit Price F.O.R Manga Without (GST) Rs.	Total value F.O.R Manga Rs.
1.	1" X 0.133" WT, 2.50 Kg/Mtr Based on Imported HR Coils manufactured by:- 1. M/s. Xinyu Iron & Steel 2. M/s. Benxi Steel 3. M/s. TISCO China 4. M/s. LY Steel 5. M/s. Maanshan Iron & Steel China	50,000	537.05	26,852,500.00
Sales Tax @ 17%				4,564,925.00
Total Value F.O.R. Manga including Sales Tax @17%				31,417,425.00
Notes mentioned on attached Annexure-I would be applicable to this purchase order.			Rupees: Thirty One Million Four Hundred Seventeen Thousand Four Hundred Twenty Five only	

Delivery: As per note No. 2 of Annex-I

At: _____

If need be please, contact Mr. Fiaz Rasool

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

Yours Faithfully,
 SUI NORTHERN GAS PIPELINES LIMITED

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

G.M. (Procurement)

Indentor : SGM(D-South)	Indent # HO/D/IB/0016/21 dated 11.01.2022
A/C: Store Stock	Bid Evaluation Report SND-2274/21 dated 10.03.2022.
Management Sanction Ref: Inventory/2020-21/016-21(3992)	Dated: 14.10.2020 Rs. 79,617,200/-

- GM(Account)'s copy
- GM(Stores) copy
- GM (PT)'s copy

- Material Receiving Stores Copy
- Indentor's copy
- Inventory Section (Acct. H.O.) copy



Sr. 190-21

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO.HO/MGA/013/22

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 Twelve (12) month 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. (A) INSPECTION:

Pipe shall be inspected on 100% basis at your Mills by our appointed third party inspectors, but such inspection shall not absolve you of your responsibility to supply the goods accordingly to the specifications mentioned in the purchase order. You will inform us at least 10 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 inspector.

Pipe rejected by our appointed 3rd party inspectors would be painted from inside with bright yellow paint with spray gun for clear identification. The Steel Linepipe manufacturers will provide an affidavit that the rejected pipe has been marked in the presence of 3rd party inspector and this rejected pipe will not be supplied to SNGPL/SSGC in any case. In case it is proved subsequently, at any stage, that any manufacturer has supplied the rejected pipe to SNGPL/SSGC, that manufacturer will stand black listed.

You will arrange for required testing of samples from outside laboratories for which testing facility is not available at your works. The expenses incurred on outside testing of samples i.e. lab charges and conveyance charges, (if any) shall be reimbursed by SNGPL to you at actual on submission of payment receipts/documents separately.

2. (B) SOURCE OF HR COILS:

Imported HR Coils conforming to API 5L Grade B required to manufacture above pipe shall be produced by the following:-

1. M/s. Xinyu Iron & Steel, China
2. M/s. Benxi Steel,
3. M/s.TISCO China,
4. M/s.LY Steel,
5. M/s.Maanshan Iron & Steel, China

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 loading
 - c) Packing list
 - d) Material test certificate/certificate of analysis.

3. DELIVERY

You will deliver the material @ 50,000 meter per month starting 45 days lead time after receipt of purchase order at our Manga Stores 38-K.M Manga Autar, Lahore.



4. DELIVERY ALLOWANCE

The delivery allowance on total quantity shall be 0% to +1%.

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. 3 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. 3 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. HEALTH & SAFETY ENVIRONMENT

It is your responsibility to take measures as per General Procedure of HSE in view of environmental health, safety law and regulations, which is available at our website "www.sngpl.com.pk".

9. LATE DELIVERY CHARGES

If the material as given in the order have not been dispatched/delivered 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 (total value of the purchase order 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 of the delayed part of the material.

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, shall quantify the same and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within 30 days of receipt of such notice served under registered postal cover, Sui Northern will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by the way of Liquidated Damages out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 90 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-2274/21 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

(LATIF AKBAR)
SENIOR OFFICER (PROCUREMENT)

For: MANAGING DIRECTOR

HO/MGA/013/2022

M/s. Jamal Pipe Industries (Pvt) Limited, Lahore

SUI NORTHERN GAS PIPELINES LTD.

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

LOCAL PURCHASE ORDER NO: HO/MGA/024/22

Date: 02.07.2022

Net Cost **Rs. 417,470,625/-**

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

Released on: 21-07-22

Subject: **Steel Linepipe Size 2"**

Reference: Your Quotation # SNGPL-2274-API/21 dated 10.02.2022 and your E-mail dated 01.07.2022 in response to our Tender Enquiry # SND-2274/21 dated 13.12.2021. Your Sales Tax Reg. # 02-04-7306-001-82. 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.	Steel Linepipe API 5L, Grade B (PSL-1) (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Unit Price F.O.R Manga Without (GST) Rs.	Total value F.O.R Manga Rs.
2.	2" dia, 0.154 WT (Weight 5.44 Kg/Meter)	250,000	1,427.25	356,812,500
Sales Tax @ 17%				60,658,125
Total Value F.O.R. Manga including Sales Tax @17%				417,470,625
Notes mentioned on attached Annexure-I would be applicable to this purchase order.		Rupees: Four Hundred Seventeen Million Four Hundred Seventy Thousand Six Hundred Twenty Five only		

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

Yours Faithfully,
 SUI NORTHERN GAS PIPELINES LIMITED

(LATIF AKBAR)

SENIOR OFFICER (PROCUREMENT)
 for MANAGING DIRECTOR

[Signature]
 MANAGING DIRECTOR

[Signature]
 G.M. (Procurement)

Indentor : SGM(D-South)	Indent # HO/D/IB/0016/22 dated 11.01.2022
A/C : Store Stock	Board of Directors approved in its 588 th meeting held on 02.07.2022.
Management Sanction Ref: Inventory/2020-21/016-21(3992)	(For 130,000 Mtrs)
Inventory/2021-22/042-22(4628)	(For 17,000 Mtrs)
Inventory/2021-22/03-22(4160)	(For 103,000 Mtrs)

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

4 Internal Receiving Stores Copy
 5 Indentor's copy
 6 Inventory Section (Acct, H&S) copy

confirmed that budget is not overrun as a result of favorable order pricing, based on the amounts mandated equate with Management Sanction in the PO

To void the terms as well as quantities there against in line with the sanctioned Management Sanction, is responsible to the Indentor's Procurement Department

Sr. 197-21
 133-22

[Signature]

[Signature]
 Acc't./DCA/CA/GM(Compliance)

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER NO.HO/MGA/024/2022

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 Twelve (12) month 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. (A) INSPECTION:

Pipe shall be inspected on 100% basis at your Mills by our appointed third party inspectors, but such inspection shall not absolve you of your responsibility to supply the goods accordingly to the specifications mentioned in the purchase order. You will inform us at least 10 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 inspector.

Pipe rejected by our appointed 3rd party inspectors would be painted from inside with bright yellow paint with spray gun for clear identification. The Steel Linepipe manufacturers will provide an affidavit that the rejected pipe has been marked in the presence of 3rd party inspector and this rejected pipe will not be supplied to SNGPL/SSGC in any case. In case it is proved subsequently, at any stage, that any manufacturer has supplied the rejected pipe to SNGPL/SSGC, that manufacturer will stand black listed.

You will arrange for required testing of samples from outside laboratories for which testing facility is not available at your works. The expenses incurred on outside testing of samples i.e. lab charges and conveyance charges, (if any) shall be reimbursed by SNGPL to you at actual on submission of payment receipts/documents separately.

2. (B) SOURCE OF HR COILS:

Imported HR Coils conforming to API 5L Grade B required to manufacture above pipe shall be produced by the following:-

1. M/s. Angang Iron & Steel, China
2. M/s. Arcelor Mittal Espana, Spain
3. M/s. Bao Steel, China
4. M/s. Baotou Iron & Steel Group Co, Ltd,
Inner Mongolia Baotou Steel Union Co., Ltd,
5. M/s. Benxi Iron & Steel China / Bengang Steel Plates Co, Ltd,
6. M/s. BHP Steel, Australia
7. M/s. Blue Scope Steel, Australia
8. M/s. Chengde Iron Steel Group Co, Ltd.,
9. M/s. China Steel Corporation, Taiwan
10. M/s. Dragon Steel Corporation, Taiwan
11. M/s. Hadeed (Saudi Iron & Steel Co.,)
12. M/s. Handan Iron & Steel Group Co, Ltd, China
13. M/s. Hebei Iron & Steel Ltd, China
14. M/s. Hunduai Steel,
15. M/s. Ilva Steel, Italy
16. M/s. Ilyich Steel, Ukraine

17. M/s. JFE Steel Corporation, Japan
18. M/s. Jilin Jianlong, China
19. M/s. Maanshan Iron & Steel Group
20. M/s. Magnitogorsk Iron & Steel Works, Russia
21. M/s. Nippon Japan
22. M/s. POSCO Steel, Korea
23. M/s. Rizhao Steel Holding Group Co, Ltd.,
24. M/s. Shagang Jiangsu, China
25. M/s. Taiyuan Iron & Steel, China
26. M/s. Tangshan Yanshan Iron & Steel Co, Ltd, China
27. M/s. Tangshan Iron & Steel China
28. M/s. Thyssen, Germany
29. M/s. TISCO China
30. M/s. Usinor, France
31. M/s. Xinyu Iron & Steel, China
32. M/s. Zaporizhstal JSC, Ukraine
33. M/s. Sinogiant Steel Holding Group Ltd,
(Mill Name: Cangshou Zhongtie Iron & Steel Co., Ltd)

Involving procurement of Line Pipe Raw material/HR Coil from non-indigenous approved sources, you are required to submit the evidence of import of Raw Material/Import documents to both SNGPL and 3rd party inspection firm appointed by SNGPL for evaluation and approval before proceeding with production.

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 loading
 - c) Packing list
 - d) Material test certificate/certificate of analysis.

3. DELIVERY

You will start delivery within 90 days @ 100,000 meters per months after receipt of purchase order at our Manga Stores, 38-K.M Multan Road, Lahore.

4. DELIVERY ALLOWANCE

The delivery allowance on total quantity shall be 0% to +1%.

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. 3 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. 3 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. HEALTH & SAFETY ENVIRONMENT

It is your responsibility to take measures as per General Procedure of HSE in view of environmental health, safety law and regulations, which is available at our website "www.sngpl.com.pk".

9. LATE DELIVERY CHARGES

If the material as given in the order have not been dispatched/delivered 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 (total value of the purchase order 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 of the delayed part of the material.

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, shall quantify the same and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within 30 days of receipt of such notice served under registered postal cover, Sui Northern will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by the way of Liquidated Damages out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 90 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-2274/2021 and those which have been agreed to through exchange of correspondence after bid opening date are integral part of this purchase order.

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Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

20/07/22
FR
FIAZ RASOOL)
Dy.CHIEF OFFICER (PROCUREMENT)
For MANAGING DIRECTOR

HO/MGA/024/2022
M/s. International Industries Ltd, Lahore
20/07/22

Bashir Pipe Industries (Pvt.) Ltd.



MANUFACTURER OF M.S. & G.I. PIPES
[½"-18" diameter]



ISO 9001 - 2015



P.O # HO/UCH/001/22

INTEGRITY PACT

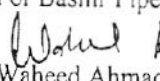
Bashir Pipe Industries (Pvt) Ltd. hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by its(GOP) through any corrupt business practice.

Without limited the generality of the foregoing, the Bashir Pipe Industries (Pvt) 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 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 from GOP, except that which has been expressly declared pursuant hereto.


Bashir Pipe Industries (Pvt) 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 GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Bashir Pipe Industries (Pvt) Ltd. 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 voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, Bashir Pipe Industries (Pvt) Ltd. 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 them times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Bashir Pipe Industries (Pvt) Ltd. 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.

For Bashir Pipe Industries (Pvt) Ltd

Waheed Ahmad
Chief Accountant




Dy. Chief Officer (Procurement)
Sui Northern Gas Pipelines Limited
Head Office, 21-Kashmir Road, Lt

HEAD OFFICE: 99-RAILWAY ROAD, LAHORE.
TEL: (042) 37635929, FAX: (042) 37633101
UAN: (042) 111.227.447
WEB PAGE: <http://www.bpi.com.pk>
E-MAIL: info@bpi.com.pk

UNIT-1, 13km, SHEIKHUPURA ROAD, LAHORE.
UAN: 042 111 274 111 FAX: 042-37164467
E-MAIL: mills@bpi.com.pk
UNIT-II, Off-20km SHEIKHUPURA ROAD, LAHORE.
Ph: (042) 37168791-6

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13/12/21

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.55/2021

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

Sr. No.	Tender Enquiry No.	Description	Qty. (Nos.)	Opening Date
International Tenders				
1.	SND-2274/21	Steel Line Pipe 4" Dia	65,000 Mtrs.	17 Jan,22
Local Tenders				
1.	LE-101/21	Double Cotton Covered Copper Wire	1,100 Kgs.	28 Dec,21
2.	LED-093/21	1.Renewal of Antivirus Licenses (Kaspersky) 2.Renewal of Kaspersky Antivirus Security for Storage	3,346 2,000	30 Dec,21
3.	LED-094/21	Annual Support for IBM Hardware and Software (01 Year)	01	30 Dec,21
4.	LET-088/21	Safety Items	24 Items	04 Jan,22
5.	LET-089/21	Coverall / Dangaree (Casual Staff)	5,732	05 Jan,22
6.	LET-090/21	1.Safety Shoes 2.Gum Shoes	2,898 Pairs 346 Pairs	06 Jan,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, 1st 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. Asif 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 & www.sngpl.com.pk

EXTENSIONS

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

Tender Enquiry No.	Description	Extended Closing Date
SN-4321/21	Weld Neck / Blind Flanges	21 Dec,21
SN-4323/21	Filter Separators	21 Dec,21
SN-4311/21	Check Valves	12 Jan,22
SN-4312/21	Relief Valves	12 Jan,22
SND-2228/21	Master Meters	12 Jan,22
SNT-2096/21	Plug Valve Lubricant / Sealant	13 Jan,22
LED-087/21	SLA Dell EMC VNX 5200 Unified Storage (01 Year)	30 Dec,21
LET-064/21	UHF Mobile Base	30 Dec,21

CORRIGENDUM / ADDENDUM / CANCELLATION

C. Tender Enquiry No. SN-4326/21 "Ball Valves" the Total Quantity to be read as 19 Nos. instead of existing one.

SAVE GAS...SAVE CASH

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13/12/21

13/12/21

[Signature]
MEDIA AFFAIRS DEPARTMENT

Help line 1199

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TENDER NOTICE ADVERTISEMENT NO.02/2022

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

Sr. No.	Tender Enquiry No.	Description	Qty. (Nos.)	Opening Date
International Tenders				
1.	SN-4331/22	Welding Electrodes	6,600 Kgs	22 Feb. 22
2.	SN-4332/22	Weld Neck / Blind Flanges	86	22 Feb. 22
3.	SND-2287/22	Digital Pressure Temperature Calibrator & Volume Calibrator	04	21 Feb. 22
4.	SND-2288/22	Transfer Prover 10M & 23M for Industrial Gas Meter	02	22 Feb. 22
5.	SND-2289/22	Dry Test Meter Capacity 425OFT	15	23 Feb. 22
6.	SND-2290/22	Under Water Leak Test Bath & Barcode Scanner with RFID Reader	06	24 Feb. 22
7.	SND-2291/22	Sonic Nozzle G-5 Capacity	01	25 Feb. 22
Local Tenders				
1.	LE-005/22	Cable 35 sqmm, 19/064, Single Core	35,000 Mtrs.	01 Feb. 22
2.	LED-007/22	Hand Held Unit (H4U)	300	03 Feb. 22
3.	LED-009/22	1.Routers for Regions / Sub Area Offices 2.Routers for VAN Connectivity	10 02	08 Feb. 22
4.	LED-010/22	1.Network Switches Layer 2 2.Network Switches Layer 3 3.Layer 2 Access Switches 24 Ports 4.Layer 2 Access Switches 24 Ports	30 02 25 25	08 Feb. 22
5.	LED-011/22	1. Wireless Access Points 2. Wireless Controller 3. Access Point for Wireless Connectivity	25 02 25	08 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, 1st 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, Listed Professional Tax Certificate 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. Aqib Mahmood, at telephone # 342-99001449 and Mr. Faz Rasool for Local Tenders at telephone # 342-99000270. Tender fee is Rs.2,500/- (two thousand five hundred) in single of Pay order / Demand Draft in favor of SNGPL, Agency of Sui Northern Gas Pipelines Limited (SNGPL) of estimated value as mentioned in the above tenders. Tender Notice is also available at www.sngpl.com.pk & www.sngpl.com.pk

EXTENSIONS

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

Tender Enquiry No.	Description	Extended Closing Date
SN-4331/22	Welding Electrodes	17 Feb. 22
SND-2287/22	Digital Pressure Temperature Calibrator & Volume Calibrator	16 Feb. 22
SND-2288/22	Transfer Prover 10M & 23M	16 Feb. 22
LED-007/22	Hand Held Unit (H4U)	02 Feb. 22
LED-009/22	1. Routers for Regions / Sub Area Offices 2. Routers for VAN Connectivity	07 Feb. 22
LED-010/22	1. Network Switches Layer 2 2. Network Switches Layer 3 3. Layer 2 Access Switches 24 Ports 4. Layer 2 Access Switches 24 Ports	07 Feb. 22
LED-011/22	1. Wireless Access Points 2. Wireless Controller 3. Access Point for Wireless Connectivity	07 Feb. 22
LE-005/22	Cable 35 sqmm, 19/064, Single Core	01 Feb. 22

CORRIGENDUM / ADDENDUM / CANCELLATION

C. Tender Enquiry No. SN-4331/22, SN-4332/22, SND-2287/22, SND-2288/22, SND-2289/22, SND-2290/22, SND-2291/22, LED-007/22, LED-009/22, LED-010/22, LED-011/22, LE-005/22 is cancelled. The reason for cancellation is that the quantity of the tender is not sufficient to meet the requirements of the project. The tender documents are being returned to the suppliers. The tender notice is also available at www.sngpl.com.pk & www.sngpl.com.pk

Sr. No.	Tender Enquiry No.	Description	Pre-Bid Meeting Date & Time
1.	SND-2277/22	Plug Valve	16 Feb. 2022, 10:00 AM
2.	SND-2280/22	Electric Pressure Transmitters with Accessories	16 Feb. 2022, 10:00 AM
3.	SND-2283/22	Rotary Gas Meters & Diaphragm Gas Meters	16 Feb. 2022, 10:00 AM

SAVE GAS - SAVE CASH



سوی ناردرن گیس پائپ لائنز لمیٹڈ
Sui Northern Gas Pipelines Limited

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REGISTRATION DEPARTMENT

TENDER NOTICE ADVERTISEMENT NO.02/2022

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

Sr. No.	Tender Enquiry No.	Description	Qty. (Nos.)	Opening Date
International Tenders				
1.	SN-4331/22	Welding Electrodes		
2.	SN-4332/22	Weld Neck / Blind Flanges	6,600 Kgs.	22 Feb. 22
3.	SND-2287/22	Digital Pressure Temperature Calibrator & Volume Calibrator	04	21 Feb. 22
4.	SND-2288/22	Transfer Prover 10M & 23M for Industrial Gas Meter	02	22 Feb. 22
5.	SND-2289/22	Dry Test Meter Capacity 425CFT	15	23 Feb. 22
6.	SND-2290/22	Under Water Leak Test Bath & Barcode Scanner with RFID Reader	06	24 Feb. 22
7.	SND-2291/22	Sonic Nozzle G-6 Capacity	01	25 Feb. 22
Local Tenders				
1.	LE-005/22	Cable 35 sq.mm, 19/064, Single Core	35,000 Mtrs.	01 Feb. 22
2.	LED-007/22	Hand Held Unit (HHU)	300	03 Feb. 22
3.	LED-008/22	1.Routers for Regions / Sub Area Offices 2.Routers for VAN Connectivity	10 02	08 Feb. 22
4.	LED-010/22	1.Network Switches Layer 2 2.Network Switches Layer 3 3.Layer 2 Access Switches 24 Ports 4.Layer 2 Access Switches 24 Ports	30 02 25 25	08 Feb. 22
5.	LED-011/22	1. Wireless Access Points 2. Wireless Controller 3. Access Point for Wireless Connectivity	25 02 25	08 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, 1st 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. Faz Rasool for Local Tenders at telephone # 042-99065025. 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 & www.sngpl.com.pk

EXTENSIONS

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

Tender Enquiry No.	Description	Extended Closing Date
SN-4312/21	Relief Valves	17 Feb. 22
SND-2273/21	Commercial Gas Regulators 2"x2"	18 Feb. 22
SND-2274/21	Steel Line Pipe 4"dia	10 Feb. 22
LED-089/21	License Renewal Stealth watch and Identity / Services Engine (ISE)	02 Feb. 22
LED-092/21	Microsoft Unified Support	03 Feb. 22
LET-085/21	Miscellaneous Hardware Tools & Material etc.	03 Feb. 22
LET-092/21	Hydraulic Torch Wrench with Generator	31 Jan. 22
LET-094/21	Gas Leak Detector	01 Feb. 22

CORRIGENDUM / ADDENDUM / CANCELLATION

C. Tender Enquiry No. SN-4329/22 "Plug Valves" the Total Quantity to be read as 45 Nos. instead of existing one.
 D. Tender Enquiry No. SN-4330/22 "Steel Line Pipe (A.S)" the Total Quantity to be read as 64,690 Mtrs. instead of existing one.
 E. Tender Enquiry No. LE-001/22 "Arbor Knotted Wire Brushes" the Total Quantity to be read as 4,000 Nos. instead of existing one and Item "Grinding Disc Size 7"x1/2"x7/8" Total Quantity=1,500 Nos. to be added in said tender enquiry.
 F. Pre-Bid meeting for below mentioned Tenders shall be held as per schedule given below at Conference Room, 6th Floor, Gas House, 21-Kashmir Road, Lahore. All interested reputable firms are hereby invited to attend the Pre-Bid meeting.

Sr. No.	Tender Enquiry No.	Description	Pre-Bid Meeting Date & Time
1.	SND-2277/21	Plug Valves	25-01-2022 at 1200 Hrs
2.	SND-2280/22	Electric Volume Correctors with Accessories	01-02-2022 at 1200 Hrs
3.	SND-2283/22	Rotary Gas Meters & Diaphragm Gas Meters	03-02-2022 at 1200 Hrs

[Signature]
 MEDIA AFFAIRS DEPARTMENT

ORDER ENQUIRY # SMD-2274/21 COVERING steel wire file 4211

FOR ORDER WHICH IS DEPOSED AGAINST ORDER

Sl. No. Receipt No. Date Name of Suppliers Supp. Sign. Order sent on

1	0122812	21-10-21	M/s. Jural file, gnd	23-12-21
2	02135947	21-12-21	M/s. T.H. Steel file, gnd	23-12-21
3	108493786	21-12-21	M/s. B.B.J. file, gnd	23-12-21
4	1715154	23-12-21	M/s. Reshar file, gnd	24-12-21
5	0046476	07-01-22	M/s. International Industries	11-01-22
6	7629	14-1-22	M/s. Fashion International	14-1-22
7	6248006	19-01-22	M/s. Posco International Corp	20-01-22

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Sl. No. Receipt No.



SUI NORTHERN GAS PIPELINES LIMITED

Memorandum

From: Chairman
Bid Evaluation Committee

To: GM (Procurement)


Ref: SND-2274/21

Dated: 10.03.2022

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(Procurement) Department

BID EVALUATION REPORT
TENDER ENQUIRY No. SND-2274/21
COVERING STEEL LINEPIPE 1", 2" AND 4" DIA

This is with reference to your memo No. SND-2274/21 dated 08.03.2022 on the above subject which was received to BEC on 09.03.2022. Please find enclosed herewith Bid Evaluation Report dated 10.03.2022.


IMRAN YOUSAF KHAN
SGM (ES)
CHAIRMAN
BID EVALUATION COMMITTEE

Encl: a.a.

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BID EVALUATION REPORT
TENDER ENQUIRY NO. SND-2274/21
COVERING STEEL LINEPIPE 1", 2" AND 4" DIA

Tender enquiry No. SND-2274/21 was issued through press advertisement for following items:-

ITEM No.	DESCRIPTION/SPECIFICATION	QTY. (MTRS.)	Delivery Period	
			Local Supplier	Foreign Supplier
1.	Line Pipe 1" dia, 0.133" WT API-5L Gr.-B, PSL-1, Bare	50,000	50,000 meters per month starting 90 days after receipt of purchase order	50,000 meters per month starting 90 days after receipt of Operative L/C
2.	Line Pipe 2" dia, 0.154" WT API-5L Gr.-B, PSL-1, Bare	250,000	100,000 meters per month starting 90 days after receipt of purchase order	100,000 meters per month starting 90 days after receipt of Operative L/C
3.	Line Pipe 4" dia, 0.188" WT API-5L Gr.-B, Bare Weld End, ERW	125,000	50,000 meters per month starting 90 days after receipt of purchase order	50,000 meters per month starting 90 days after receipt of Operative L/C

2. Tender documents were issued to 07 bidders/suppliers upon their requests as per procedure.
3. Bids against this tender enquiry were invited on single stage two envelope systems comprising a single package containing two separate envelopes, each envelope to contain separately "Technical Proposal" and "Financial Proposal".
4. The tender was closed on 10.02.2022 at 1530 hours and technical bids were opened in public on the same date at 1600 hours. Bids submitted by following four bidders were received in BEC on 14.02.2022 vide GM (PT) memo No. SND-2274/21 dated 10.02.2022:

Sr. No.	Local Supplier	Quoted For
I.	M/s Bashir Pipe Industries (Pvt) Ltd., Lahore	All Item
II.	M/s BBJ Pipe Industries Ltd., Lahore	All Items
III.	M/s International Industries Ltd., Lahore	All Items
IV.	M/s Jamal Pipe Industries (Pvt.) Ltd., Lahore	Item 1 only

The technical evaluation of all the bids received is as under:

1. **M/s Bashir Pipe Industry (Pvt.) Ltd., Lahore**

They have quoted ERW pipe against all items of the tender enquiry in accordance with tender technical specifications. They have submitted technical brochure, clause by clause commentary, valid copy of API-5L certificate bearing No. 5L-0807 (of Unit-2) & ISO certificates (Unit-1 & Unit-2), Appendix-D along with the bid. They have provided details of orders in hand along with bar chart. They have also provided details of tender enquiries, against which they have participated, declared responsive and purchase orders awarded to them. Their offer is also complying with the tendered delivery schedule based on imported HR Coil from following sources:

[Handwritten signatures and initials]

1. Shagang Jiangsu, China
3. Jilin Jianglong, China
5. Tangshan Iron & Steel, China
7. Bao Steel, China
9. Hadeed Saudi Iron & Steel, Saudi Arabia
11. JFE, Japan
13. Ilyich Steel, Ukraine
15. POSCO Steel, Korea
17. Thyssenkrupp Steel, Germany
19. Arcelor Mittal Espana, Spain
21. MMK, Russia
2. Benxi Iron & Steel Group, China (Bengang Steel Plates Co., Ltd.)
4. Xinyu Iron & Steel, China
6. Angang, China
8. Taiyuan Iron & Steel Corp., China
10. Nippon, Japan
12. Ilva Steel, Italy
14. Zaporizhstal JSC, Ukraine
16. Usinor Indus Steel, France
18. Blue Scope Steel, Australia
20. China Steel Corporation, with 2 Steel Mill namely Dragon Steel & China Steel Factory, Taiwan

All the above HR Coil sources are acceptable.

Following clarifications were sought from bidder vide e-mail dated 15-02-2022.

Quote

You have provided details of manufacturing units for MS pipe as under:

Unit-1 (MS & GI Pipe)

Unit-2 (MS, GI, Square, Rectangular Pipes/Tubes)

Please provide production detail of the quoted pipes with regard to the manufacturing units. In case, if any of the quoted pipe is to be manufactured from Unit-1, you are required to provide copy of valid API-5L certificate of the same.

Please note that any deviations to the tender terms and condition or variable treatment of clause in technical or financial bids may result in rejection of bid. Please confirm compliance to the tender terms & conditions unconditionally.

Unquote

The bidder has replied vide letter No. BPI/22/SSGC/1168 dated 17.02.2022 as under:

Quote

- a. We have submitted ISO certificate covering our both manufacturing units i.e. Unit-1 & Unit-2. However, our API certification is only for Unit-2 and we only manufacture pipes of this cadre for SNGPL in Unit-2. Therefore, we will not manufacture anything in Unit-1. Copy of our Monthly Production Capacity of Unit-2 is attached, as required.
- b. We also confirm compliance to the tender terms & conditions unconditionally against above tender enquiry.

Unquote

The reply of the bidder is acceptable. Considering their bid documents, reply against clarifications and available production capacity, their offer conforms to technical specifications/requirements of the tender enquiry and stands technically responsive for all the quoted tender items

M/s BBI Pipe Industries Limited, Lahore

They have quoted ERW pipe for all the items of the tender enquiry in accordance with technical specifications. They have provided valid copies of valid API-5L (5L-0341) and ISO certificate, Appendix-D and clause by clause commentary along with the bid. They have provided the detail of orders in hand along with bar chart which meets our requirement. Their offer is also complying with the tendered delivery schedule. They have also provided details of tender enquiries, against which they have participated, declared responsive and purchase orders awarded to them. They have offered following HR Coil sources:

1. M/s MMK Russia
2. M/s Ilyich Ukarine
3. M/s Jiangsu Shagang Group Company Ltd., China
4. M/s Bao Steel China
5. M/s Al-Hadeed Saudi Arabia
6. M/s Posco Korea

All the above sources are acceptable. Considering their bid documents and available production capacity, their offer conforms to technical specifications/requirements of the tender enquiry and stands **technically responsive** for all the quoted tender items.

M/s International Industries Ltd, Lahore

They have quoted HFW pipe for all tender items in accordance with tendered technical specifications. They have submitted 02 API-5L certificates i.e. 5L-0391 (M/s. International Industries Ltd., LX 15-16, Landhi Industrial Area Karachi) & 5L-1104 (M/s. International Industries Ltd., Survey# 405-406, Rehri Road, Landhi Industrial Area Karachi) alongwith their bid. They have submitted ISO certificate of M/s. International Industries Ltd. Karachi (for 04 locations) with a revalidation certificate upto 31-12-2024. Duly filled in Appendix-D and technical specifications endorsed by the manufacturer as clause by clause commentary are also submitted along with the bid. Their offer is also complying with tendered delivery schedule stipulated in Appendix-E-I of tender enquiry and is based on imported HR Coil of following sources:

1. Angang Iron & Steel China
2. Arcelor Mittal
3. Bao Steel China
4. Baotou Iron & Steel Group Co., Ltd., / Inner Mongolia Baotou Steel Union Co., Ltd.,
5. Benxi Iron & Steel China / BENGANG STEEL PLATES Co., Ltd.,
6. BHP Steel Australia
7. Blue Scope Steel
8. Chengde Iron Steel Group Co., Ltd.,
9. China Steel Corporation – Taiwan
10. Dragon Steel Corporation – Taiwan
11. Hadeed (Saudi Iron & Steel Co.)
12. Handan Iron & Steel Group Ltd., - China
13. Hebei Iron & Steel Limited China
14. Hyundai Steel
15. Ilva Steel Italy
16. Ilyich Steel
17. JFE Steel Corporation – Japan
18. Jilin Jialong Iron & Steel Co., Ltd., China
19. Maanshan Iron & Steel Group
20. Magnitogorsk Iron&Steel Works (MMK) Russia
21. NIPPON Steel – Japan
22. Posco Korea
23. Rizhao Steel Holding Group Co., Ltd.,
24. Shangang Jiangsu
25. Taiyuan Iron & Steel Corp.
26. Tanghan Yanshan Iron & Steel Co., Ltd., China
27. Tangshan Iron & Steel Co., Ltd., China
28. Thyssen Germany
29. TISCO China
30. USINOR France (Arcelor)
31. Xinyu Iron & Steel Co., Ltd., China
32. Zaporizhstal JSC,
33. Sinogiant Steel Holding Group Ltd.,
(Mill Name: Cangzhou Zhongtie Iron & Steel Co., Ltd.,)

All the above sources have been accepted in the previous tenders.

Following clarifications were sought from bidder vide e-mail dated 15-02-2022:

Quote

- a. You have not provided detail of orders in hand.
- b. Please note that the production facility of the quoted pipes is not clearly stated in the bid. You have submitted 02 API-5L certificates i.e. 5L-0391 (M/s. International Industries Ltd., LX 15-16, Landhi Industrial Area Karachi) & 5L-1104 (M/s. International Industries Ltd., Survey# 405-406, Rehri Road, Landhi Industrial Area Karachi). Please inform detail of production facility for the quoted pipes.
- c. You have not provided details of tender enquiries, against which you have already been declared responsive or purchase orders of the quoted items awarded to you by SNGPL in the past.
- d. Any deviations to the tender terms and conditions or variable treatment of clauses in technical or financial bids may result in rejection of bid. Please confirm compliance to the tender terms & conditions unconditionally.

Unquote

The bidder replied vide e-mail dated 17.02.2022 as under:

Quote

- a. We have one order HOP/UCH/017/2021 of 6" dia API which will be completed in March 2022. It is mentioned already in technical proposal under the heading of orders in hand.
- b. Pipes will be manufactured in LX 15-16 Landhi Industrial Area Karachi.
- c. Detail of tender enquires in which M/s. IIL was declared technically responsive 1-SND-2146 tender, purchase order HO/MGA/050/2020, 2- SND-2193, 3-SND-2244 Tender.
- d. We comply to tender terms and conditions unconditionally.

Unquote

The reply of the bidder is acceptable. Considering their bid documents, reply against clarifications and available production capacity, their offer conforms to technical specifications/requirements of the tender enquiry and stands technically responsive for all the quoted tender items

IV. M/s. Jamal Pipe Industries (Pvt) Ltd., Lahore

They have quoted ERW pipe only for item-1 of the tender enquiry in accordance with tender technical specifications. They have not quoted for tender items 2 & 3. They have provided valid copies of API-5L & ISO certificates, Appendix-D and clause by clause commentary along with the bid. They have quoted delivery of pipe starting within 45 days from receipt of Purchase Order. Their offer is based on imported HR Coil of following sources:

1. M/s. Xinyu Iron & Steel,
2. M/s. Benxi Steel,
3. M/s. TISCO, China
4. M/s. LY Steel,
5. M/s. Maanshan Iron & Steel China

All the above sources have been accepted in the previous tenders.

Following clarifications were sought from bidder vide e-mail dated 15-02-2022.

7.1 M/s Bashir Pipe Industries (Pvt.) Ltd. Lahore

7.1.1 They have quoted for all the items of the tender enquiry as a local manufacturer. They have offered pipe in accordance with technical specifications based on imported HR Coil Sources. The sources of HR Coil mentioned in their bid and acceptable for this tender are mentioned above at Sr. I.

7.1.2 They meet all commercial terms & conditions of the tender enquiry.

7.1.3 They are the lowest priced bidder for item No. 3, 3rd priced bidder for item No. 1 & highest priced bidder for item No. 2 of the tender enquiry. Their offer is responsive technically as well as commercially.

7.2 M/s BBJ Pipe Industries Ltd. Lahore

7.2.1 They have quoted for all the items of the tender enquiry as a local manufacturer. They have offered pipe in accordance with technical specifications based on imported HR Coil sources. The sources of HR Coil mentioned in their bid and acceptable for this tender are mentioned above at Sr. II.

7.2.2 They meet all commercial terms and conditions of the tender enquiry.

7.2.3 They are 2nd lowest priced bidder for item No. 1, 2 & 3 of the tender enquiry. Their offer is responsive technically as well as commercially.

7.3 M/s. International Industries Ltd, Lahore

7.3.1 They have quoted for all the items of the tender enquiry as a local manufacturer. They have offered pipe in accordance with technical specifications based on imported HR Coil Sources. The sources of HR Coil mentioned in their bid and acceptable for this tender are mentioned above at Sr. III.

7.3.2 They meet all commercial terms & conditions of the tender enquiry.

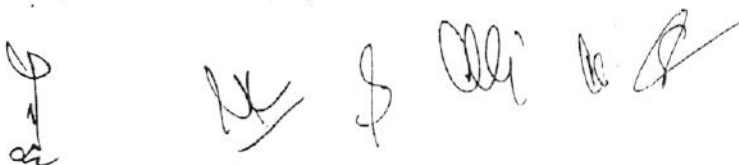
7.3.3 They are the lowest priced bidder for item No. 2 and highest priced bidder for item No. 1 & 3 of the tender enquiry. Their offer is responsive technically as well as commercially.

7.4 M/s Jamal Pipe Industries (Pvt.) Ltd. Lahore

7.4.1 They have quoted only for item No. 1 of the tender enquiry as a local manufacturer. They have offered pipe in accordance with technical specifications based on imported HR Coil Sources. The sources of HR Coil mentioned in their bid and acceptable for this tender are mentioned above at Sr. IV.

7.4.2 They meet all commercial terms & conditions of the tender enquiry.

7.4.3 They are the lowest priced bidder for item No. 1 of the tender enquiry. Their offer is responsive technically as well as commercially.



Quote

- a. You have not provided detail of orders in hand.
- b. In technical proposal, it is stated that delivery is started within 45 days from receipt of firm purchase order and in the bid form, it is stated that delivery will be started after 60 days from receipt of firm purchase order. Please clarify this and also confirm delivery of pipe @ 50,000 Mtrs/Month.
- c. You have not provided details of tender enquiries, against which you have already been declared responsive or purchase orders of the quoted items awarded to you by SNGPL in the past.
- d. Any deviations to the tender terms and conditions or variable treatment of clauses in technical or financial bids may result in rejection of bid. Please confirm compliance to the tender terms & conditions unconditionally.

Unquote

The bidder replied vide letter No. JPI/302/2022 dated 22.08.2022 as under:

Quote

- a. Currently we don't have any work order in hand of SNGPL.
- b. Delivery will be started within 45 days from the date of Purchase Order acceptance (amended Bid Form attached for your kind review.)
- c. We had supplied 1" dia x 0.133" WT of 200,000 Meters to SNGPL in 2020 vide valued purchase order No: HO/MGA/002/20 dated 01.01.2020 (copy attached) of M/s SNGPL Lahore.
- d. We accept tender terms unconditionally against subject tender enquiry.

Unquote

The reply of the bidder is acceptable. Considering their bid documents, reply against clarifications and available production capacity, their offer conforms to technical specifications/requirements of the tender enquiry and stands technically responsive for the quoted tender item.

5. Technically acceptable bidders were invited for public opening of 'Financial Proposals' which was held on 08.03.2022 at 1530 hours in public. The financial bids received to BEC on 09.03.2022 vide GM (PT) memo No. SND-2274/21 dated 08.03.2022. The unit prices per meter offered by the local bidders for free delivery at Manga Store (for item No. 1 & 2) and Uch Sharif (for item No. 3) without GST are compared and given below:-

Item No.	DESCRIPTION / SPECIFICATIONS	Qty (Mtrs.)	M/s Bashir, Lahore (F.O.R.) Rs.	M/s BBJ, Lahore (F.O.R.) Rs.	M/s IIL, Lahore (F.O.R.) Rs.	M/s Jamal, Lahore (F.O.R.) Rs.
1.	1" dia, 0.133" WT	50,000	677.50	671.29	681.79*	537.05
2.	2" dia, 0.154" WT	250,000	1,440.30	1,435.85	1,427.25	NQ
3.	4" dia, 0.188" WT	125,000	3,412.60	3,427.97	3,428.86	NQ

*M/s IIL in their bid against item No. 1 in the line column they have mentioned unit price as PKR: 681.80 whereas actual comes out to be PKR: 681.79, same has been taken in the comparison table.

6. The offers have been examined and analyzed hereunder:-



In view of above purchase orders for free delivery at Manga Store for item No. 1 & 2 and Uch Sharif Store for item No. 3 are recommended to be placed on lowest priced bidder as under:-

Bidder		Lowest Item
M/s Jamal Pipe Industries, (Pvt.) Ltd., Lahore		1
M/s International Industries, Ltd., Lahore		2
M/s Bashir Pipe Industries (Pvt.) Ltd., Lahore		3

ORDER-1

M/s Jamal Pipe Industries, (Pvt.) Ltd., Lahore

Item No.	Steel Linepipe API 5L, Grade B (PSL-1) (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Unit Price F.O.R Manga Without (GST) Rs.	Total value F.O.R Manga Rs.
1.	1" dia, 0.133 WT (Weight 2.50 Kg/Meter)	50,000	537.05	26,852,500
Sales Tax @ 17%				4,564,925
Total F.O.R Manga including Sales Tax @17%				31,417,425
Rs: Thirty One Millions Four Hundred Seventeen Thousand Four Hundred Twenty Five Only				

ORDER-2

M/s International Industries, Limited, Lahore

Item No.	Steel Linepipe API 5L, Grade B (PSL-1) (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Unit Price F.O.R Manga Without (GST) Rs.	Total value F.O.R Manga Rs.
2.	2" dia, 0.154 WT (Weight 5.44 Kg/Meter)	250,000	1,427.25	356,812,500
Sales Tax @ 17%				60,658,125
Total F.O.R Manga including Sales Tax @17%				417,470,625
Rs: Four Hundred Seventeen Millions Four Hundred Seventy Thousand Six Hundred Twenty Five Only				

ORDER-3

M/s Bashir Pipe Industries (Pvt.) Ltd., Lahore

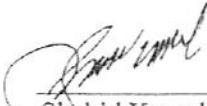
Item No.	Steel Linepipe API 5L, Grade B (PSL-1) (Detailed Specifications as per Quotation/Tender Enquiry)	Quantity (Meters)	Unit Price F.O.R Uch Sharif Without (GST) Rs.	Total value F.O.R Uch Sharif Rs.
3.	4" dia, 0.188" WT (Weight 12.89 Kg/Meter)	125,000	3,412.60	426,575,000
Sales Tax @ 17%				72,517,750
Total F.O.R Uch Sharif including Sales Tax @17%				499,092,750
Rs: Four Hundred Ninety Nine Millions Ninty-Two Thousand Seven Hundred Fifty Only				

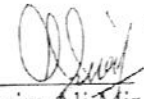
TIME LINE FOR BEC

Report	Activity	Timelines No. of Days		Reason for Delay if any
		Allowed	Actual	
Technical Evaluation Report	Technical evaluation by bid evaluation committee as per tender including: - Clarifications required from the bidder by BEC. - Preparation of Technical vetting for submission to Procurement department.	30	10	
Bid Evaluation Report	Commercial evaluation including commercial clarification from the bidders.	14	01	-

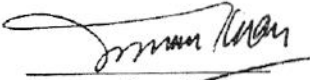
Members, Bid Evaluation Committee



Faraz Ejaz
CA (Tax & AP)



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 (ES)
CHAIRMAN
BID EVALUATION COMMITTEE

LAHORE
10.03.2022



GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Public Procurement Regulatory Authority,
Cabinet Secretariat, Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

Date: 02.07.2022

Fax # 051-9224823

FINAL EVALUATION REPORT
(AS PER RULE 35 OF PP Rules, 2004)

Dear Sir,
In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries having value Rs.500,000.00 and above issued from SNGPL-HO Lahore.

- | | |
|-----------------------------------|-------------------------------------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. Method of Procurement: | Single Stage Two Envelope System |
| 3. Title of Procurement: | Steel Linepipe size 1", 2" & 4" |
| 4. Tender Enquiry No: | SND-2274/21 |
| 5. PPRA Ref. No.(TS No.): | TS467098E |
| 6. Date & Time of Bid Closing: | 10.02.2020 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 10.02.2020 at 1600 Hours. |
| 8. No. of Bids Received: | 04 (Four) |
| 9. Criteria for Bid Evaluation: | As per tender |
| 10. Details of Bid(s) Evaluation: | As under. |


Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Jamal Pipe, Lahore	Responsive	Responsive	1 st Lowest priced bidder for item # 1
M/s. International Industries Limited, Lahore	Responsive	Responsive	1 st Lowest priced bidder for item # 2, 4 th lowest for item # 1 & 3 rd lowest for item # 3
M/s. Bashir Pipe, Lahore	Responsive	Responsive	1 st Lowest priced bidder for item # 3, 3 rd lowest for item # 1 & 2
M/s. BBJ Pipe Industries, Lahore	Responsive	Responsive	2 nd lowest for item # 1, 2 & 3

Accordingly, Purchase Orders are being placed on lowest priced bidder basis.

Name of Bidder	Tender item No.	Purchase Order No.
M/s. Jamal Pipe, Lahore	1	HO/MGA/013/22
M/s. International Industries Limited, Lahore	2	HO/MGA/024/22
M/s. Bashir Pipe, Lahore	3	HO/UCH/001/22

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Fiaz Rasool)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad

Telephone Exch: { +92-42-99082000
+92-42-99082006

Telephones: { 92-42-99085025
92-42-99085003
92-42-99085040

Fax: 92-42-99201275

www.sngpl.com.pk





ANNEXURE-IV

INTEGRITY PACT

Contract No: HO/MGA/024/22

Dated: 2nd August 2022

Contract Value: PKR 417,470,625

Contract Title: STEEL LINE PIPE SIZE 2"

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  M. A. Qader
Signature of 


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

