

ATTACHMENT - I

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

01. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
02. Federal / Provincial Govt	Public Sector Organization
03. Title of Contract	HOT/025/24
04. Tender Number	LED/081/23
05. Brief Description Of Contract	Solar Water Heater
06. Tender Value	60 Millions
07. Engineer's Estimated	Not applicable
08. Estimated Completion Period	Within 10-14 Weeks After Receipt of Purchase Order
09. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement :	Yes
a. PPRA website (Federal Agencies)	Yes (TS518917E)
b. News Papers	Yes
11. Tender Opened On (Date & Time)	14.09.2023 at 1530 Hrs
12. Nature Of Purchase	National
13. Extension In Due Date (If any)	No.
14. Number of Tender Documents Sold	04 (Four)
15. Whether qualification criteria was included in Bidding/Tender documents	Yes
16. Which Method Of Procurement Was Used	Tick one
a. Single Stage – One Envelope Procedure	Single Stage - Two Envelope
b. Single Stage - Two Envelope Procedure	
c. Two Stage Bidding Procedure	
d. Two Stage – Two Envelope Bidding Procedure	
17. Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)	No.
18. Who is the approving authority	Managing Director
19. whether approval of competent authority was obtained for using a method other than open competitive bidding	Not Applicable
20. Number Of Bids Received	02 (Two)
21. Whether The Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

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ATTACHMENT - II

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA - II

23. Number of bidders present at the time of opening of bids	02 (Two)
24. Name and address of the successful bidder	M/s G.O.S Munzal (Near Shaheen Munzal) 46-S-54, Soharwadi Street, Ittehad Colony, Tajpura Road, Mughalpur, Lahore
25. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	lowest responsive Bidder
26. Need analysis (why the procurement was necessary?)	To expand the network as well as in the interest of GOP
27. In case extension was made in response time, what were the reasons (briefly describe)	Yes
28. Whether names of the bidders and their prices was read out at the time of opening of bids	Yes
29. Date of contract signing	08.04.2024 [Agreement Attached]
30. Contract award price	PKR.58,904,074.00 (FOR)
31. Whether copy of evaluation report given to all bidders	Yes
32. Any deviation from specifications given in the tender notice/documents	No.
33. Any complaints received	No.
34. Deviation from qualification criteria	No.
35. Special conditions, if any	No



AATIR MAHMOOD
DY. CHIEF OFFICER (PROCUREMENT)

m.d

G.O.S CORPORATE

Ref: F 221.A

Date: 8-4-2024

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC

PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS

CONTRACT NUMBER HOT/025/24 DATE 08-04-2024

TENDER NO LED/081/23

CONTRACT VALUE 58,904,074

CONTRACT TILE SOLAR WATER HEATER

G.O.S CORPORATE hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing G.O.S CORPORATE 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, an commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP except that which has been expressly declared pursuant hereto

G.O.S CORPORATE 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

G.O.S CORPORATE

PROPRIETOR

ADDRESS: SHOKHAT MUNZAL(NEAR SHAHEEN MUNZAL) 46-S-54 SOHARWARDI

STREET ITTHAD COLONY TAJPURA ROAD, MUGHALPURA LAHORE

EMAIL goscporate@outlook.com CONTACT NO 03006070451

G.O.S CORPORATE

Ref: F 221-A

Date: 9-4-2024

transaction with GoP and has not taken action or will not take any action to circumvent the above declaration, representation or warranty.

G.O.S CORPORATE accepts full responsibility and strict liability for making any false declaration not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration representation and warranty. It agrees, that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be void able at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, G.O.S CORPORATE agrees to indemnify GoP for any loss of damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission gratification, bribe, finders fee or kickback given by G.O.S CORPORATE . as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right interest privilege or other obligation or benefit in whatsoever from GoP

G.O.S CORPORATE

PROPRIETOR

**ADDRESS: SHOKHAT MUNZAL(NEAR SHAHEEN MUNZAL) 46-S-54 SOHARWARDI
STREET ITTHAD COLONY TAJPURA ROAD, MUGHALPURA LAHORE
EMAIL goscporate@outlook.com CONTACT NO 03006070451**

SUI NORTHERN GAS PIPELINES LIMITED

21-Kashmir Road, Lahore

LOCAL PURCHASE ORDER NO. HOT/025/24

08-04-24
 Dated: 01.03.24

Net Cost Rs. 58,904,074.00

M/s. G.O.S Corporate,
 Shokhat Munzal (Near Shaheen Munzal) 46-S-54,
 Soharwardi Street, Itihad, Colony Tajpura Road,
 Mughalpur, Lahore

Dear Sir,

Subject: SOLAR WATER HEATER

Reference your quotation No. B91 dated 14.09.23, in response to our Tender Enquiry No. L1D/081/23 and all correspondence with regard to this tender enquiry.

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 equipment or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

Item No.	DESCRIPTION	Unit	Qty.	Rate (Rs.) Each	Total Value (Rs.)
1	SOLAR WATER HEATER Model: QBJ-200/2,47/0-B45 Make: HIMIN Solar Co. Ltd, Shandong HIS-HM New Energy Tech Co, Ltd Country of Origin/Mfg : China Including accessories 1. Electric Heater 1.5KW 2. Digital Controller (Wi-Fi enabled) for electric element and to control water filling (With water and temperature sensors) 3. Timer with (03) times Adjustment 4. 1% spare parts include vacuum tubes, silicon O ring, anti-ash ring, installation 5. Magnesium rod (01 No) should be inserted in each SWH for corrosion protection	Nos.	457	103,333	47,223,181.00
	Delivery, Installation & Commissioning Charges from SNGPL Stores to Customer site	Nos.	457	6,000	2,742,000.00
	GST@ 18% on Item No. 1 PST@ 16% on Installation & Commissioning Total Value FOR Sites Including all Govt. Taxes /Duties & GST & PST			Total:	49,965,181.00 8,500,172.58 438,720.00 58,904,073.58 Say Rs. 58,904,074.00
	NOTES:- As per Annexure I attached.			(Rupees: Fifty Eight Million Nine Hundred Four Thousand One & Seventy Four Only)	

Delivery: As per Note No. 5 of Annexure "1"
 If need be please, contact *Aatir Mahmood*
 (99204605)

Yours Faithfully,
 SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood)
 Dy. Chief Officer (Procurement)
 For MANAGING DIRECTOR

Indentor: SE(P&D) HO	Indent No. HO/P&D/1.P/0008/24 Dt. 09.08.23
Job No. 24/53/000910-992	PCS No.005 dated 04.01.24 vetted by the indentor vide memo No. P&D/02 (18432) dated 28.11.23
Management Sanction Ref.CA/BOD-1/2978 dated 30.11.23 for Rs.50 Million	

cc: DCO(CBS)Manga
 cc: SO(Store) Id

On receipt of above material, please arrange to deliver it to indentor. It should be ensured /certified at the time of receipt of material contained in the delivery challan /invoice is exactly as per requirement given in the purchase order including country of origin and the same should be mentioned in the Dispatch Advice (DA) without any exception. Please also arrange to pass receiving statement of material received at your end under intimation to Procurement Department HO.

1- GM(Accounts)'s Copy
 2- Stores Office's Copy
 3- OM Procurement's Copy
 4- Material Receiving Store's Copy
 5- Indentor's Copy
 6- Inventory Section (Acctt HO)'s Copy
 7- P&S (Coord)'s Copy

SOLAR WATER HEATER
TENDER ENQUIRY NO. LED/081/23
PURCHASE ORDER NO. HOT/025/24
M/S. G.O.S CORPORATE, LAHORE

PERFORMANCE/WARRANTY BOND GUARANTEE

Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee for 10 percent (10%) of the total value of the purchase order (excluding sales tax) within 30 days after receipt of purchase order. The Performance / Warranty Bond Guarantee, if provided within the given time of 30 days, shall remain valid for a period of not less than 6 months, after the last portion of the goods and / or services have been delivered to the final destination indicated in the contract. In case Performance/Warranty Bond Guarantee is not received within given time of 30 days, the validity period of 06 months will be increased to 09 months after the last portion of the goods and services are delivered to final destination. In case, Performance/Warranty Bond Guarantee is not received within 60 days, the relevant clauses of the tender / purchase order will be invoked, contract with terminated and submitted bid bond will be forfeited.

Please arrange to provide Integrity Pact attached as Appendix "I" along with the Performance/Warranty Bond Guarantee. Sub-standard/defective Material will have to be replaced by you on "NO CHARGE BASIS" even after our acceptance.

Please mention your National Tax number on the invoices to be submitted for payment.

You are required to provide valid Professional Tax Certificate for the current financial year.

DELIVERY

You will deliver the material within 10-14 Weeks after receipt of purchase order at our following SNGPL Store, under intimation to us.

- i. CBS Manga Store 38 KM Multan Road, Manga Lahore - 177 Nos.
- ii. Islamabad Store Industrial Estate I/9, Islamabad -280 Nos.

Installation & Commissioning

SNGPL will provide the list of the Consumers and you will collect the Solar Water Heaters from SNPL Stores and deliver, install and Commission the same to Consumer's site at all areas on the SNGPL distribution network.

SALES TAX

The above price is inclusive of all Govt. Taxes /Duties Including GST @ 18%. However, the payment of Sales Tax will be made to you on submission of Sales Tax invoices. We as per Sales Tax Special Procedure (withholding) Rules 2007, shall deduct an amount equal to 1/5th /1/10th of the total sales tax value shown in the sales tax invoice issued by the supplier and make payment of the balance amount, as per applicable rules.

PAYMENT

Payment against SWH's will be made to you by our Accounts Department within 30 days after satisfactory of delivery, as given in purchase order and after receipt of your bills duly marked your National Tax Number in duplicate supported with received copies of Delivery Challan.

Payment for installation and commissioning charges of units will be made after satisfactory completion of installation and commissioning at consumer sites duly verified by SNGPL.

LATE DELIVERY CHARGES

- i. 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 (excluding sales tax) of the delayed part of material for each week of delay by way of Late Delivery and not by way of penalty subject to maximum of 10% of the total value of the delayed part of the material (excluding Sales Tax).
- ii. The payment of such Late Delivery 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.
- iii. Whenever Late Delivery 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 15 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 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.

WARRANTIES

- i. Warranty Glass Tube: Two (02) Years Tube damage due to any malfunction.
 - ii. Storage Tank: Five (05) Years Leakage of tank.
 - iii. Support Frame: Two (02) Years.
 - iv. Digital Controller: One (01) Year.
 - v. Sensor: One (01) Year.
 - vi. Electric Heater: One (01) Year.
 - vii. After Sale Service: Two (02) Years.
 - viii. Confirmed availability of parts: At least two (02) years.
 - ix. All warranties will start from the date of installation of Solar Water Heater (SWH) at consumer's site.
- All terms and conditions of the tender enquiry and those which have been agreed to through exchange of correspondence after bid opening are integral part of this contract.

(Aatir Mahmood)
 Dy. Chief Officer (Procurement)
 For MANAGING DIRECTOR



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 58, LAHORE (PAKISTAN)

Ref: PUR-43 (P)

Dated 27.03.24

98-04.24

The Deputy Director (MIS/IT)
Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

Fax # 051-9224823

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

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website:-

1.	Name of Procuring Agency:	Sui Northern Gas Pipe Line Limited.
2.	Method of Procurement:	Single Stage Two Envelope basis
3.	Title of Procurement:	Solar Water Heater 457 Nos.
4.	Tender Enquiry No:	LEED/081/23
5.	PPRA Ref. No. (TSE):	TS518917E
6.	Date & Time of Bid Closing:	14.09.23 at 1530 Hours.
7.	Date & Time of Bid Opening:	14.09.23 at 1600 Hours.
8.	No. of Bids Received:	02 (Two)
9.	Criteria for Bid Evaluation:	As per tender
10.	Details of Bid(s) Evaluation:	As under.

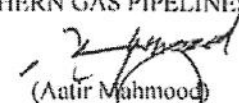
Name of Bidder	Technical (if applicable)	Commercially (if applicable)	Evaluation Results/Remarks
M/s. G.O.S. Corporate, Lahore	Responsive	Responsive	Lowest
M/s. Enerquip, Islamabad	Responsive	Responsive	2 nd Lowest

Accordingly, Purchase Order is being placed on the most advantageous bidder basis.

Name of Bidder	Item No.	Purchase Order No.
M/s. G.O.S. Corporate, Lahore	1	HOT/025/24

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Aatir Mahmood)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: The Deputy Director (MIS/IT), Islamabad.

NOO:

CC: SGM(CSS)

CC: GM (IT/MIS)

CC: Secy. to GM (Procurement)

For your information please

You are also requested to display the same as on Co's Website.

Please arrange fax to PPRA.

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

Telephones: { 92-42-99201070
92-42-99085003
92-42-99085040

Fax: 92-42-99201276

www.angpl.com.pk



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