

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	Annual support Renewal for ORACLE CC & B Licenses (With One Year Support)
04. Tender Number	LED/030/24
05. Brief Description of Contract	Annual support Renewal for ORACLE CC & B Licenses (With One Year Support)
06. Tender Value	Rs. 100 Million Approx.(Excluding PST)
07. Engineer's Estimated	Not applicable (for civil Works only)
08. Estimated Completion Period	One year
09. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement :	No (Proprietary)
a. PPRA website (Federal Agencies)	No
b. News Papers	No
11. Tender Opened On (Date & Time)	16.04.2024 at 1600 Hrs
12. Nature Of Purchase	National
13. Extension In Due Date (If any)	Yes
14. Number of Tender Documents Sold	Proprietary
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	
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.)	Direct contracting
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	01 Proprietary bidder.
21. Whether the Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

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PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA - II

01. Number of bidders present at the time of opening of bids	One
02. Name and address of the successful bidder	M/s. Oracle Systems Pakistan, Pvt. Ltd, Islamabad, 4 th Floor Ufone Tower 55-C, Main Jinnah Avenue Blue Area Islamabad
03. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	Proprietary Bidder.
04. Need analysis (why the procurement was necessary?)	Annual support Renewal for ORACLE CC & B Licenses (With One Year Support)
05. In case extension was made in response time, what were the reasons (briefly describe)	Not Applicable.
06. Whether names of the bidders and their prices was read out at the time of opening of bids	Yes
07. Date of contract signing	22.05.2024 [Agreement Attached]
08. Contract award price	PKR. 99,152,968/-
09. Whether copy of evaluation report given to all bidders	Not Applicable.
10. Any deviation from specifications given in the tender notice/documents	No.
11. Any complaints received	No.
12. Deviation from qualification criteria	No.
13. Special conditions, if any	No



(AATIR MAHMOOD)

(DY. CHIEF OFFICER (PROCUREMENT))

INTEGRITY PACT

**DECLARATION OF FEE, COMMISSION & BROKERAGE ETC PAYABLE
BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS
WORTH RS. 10.00 MILLION OR MORE**

Contract Number: HOD/100/24 Dated:
Contract Value: 99,52,968
Contract Title: Oracle Systems Pakistan (Pvt) Limited

Oracle Systems Pakistan (Private) Limited hereby declares that it has not obtain 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 (GoP) through any corrupt business practice.

Without limiting the generality of the forgoing Oracle Systems Pakistan (Private) Limited represents and warrants that it has fully declared the brokerage, commission, fee 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, promotor, 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 introducing 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.

Oracle Systems Pakistan (Private) Limited 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 action or will not take any action to circumvent the above declaration, representation or warranty.

Oracle Systems Pakistan (Private) 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 agree, 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 regards, Oracle Systems Pakistan (Private) Limited agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensations to GoP in an amount equivalent to ten time the sum of any commission gratification, bribe, finder's fee or kickback given by Oracle Systems Pakistan (Private) 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 form from GoP.



Sui Northern Gas Pipeline Limited

Deoc Pt



Oracle Systems Pakistan (Private) Limited



SUI NORTHERN GAS PIPELINES LIMITED

21-Kashmir Road, Lahore

LOCAL PURCHASE ORDER NO. HOD/100/24

Date: 20.05.2024

Net Cost Rs. 99,152,968.00

M/s. Oracle System Pakistan (Pvt) Ltd,
4th floor, U Fone tower, 55-C Main
Jinnah Avenue, Blue Area
Islamabad.

Dear Sirs,

Subject: ANNUAL SUPPORT RENEWAL FOR ORACLE CC & B LICENSES

Reference Your Quotation dated 16.04.2024, in response to our Tender Enquiry No. LED/030/24 and all subsequent correspondence in this regard. 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:-

Sr. No.	DESCRIPTION	Unit	Qty.	Unit Price (Rs.) Each	Total Value (Rs.)
1.	Annual support renewal for Oracle CC&B Licenses CSI / Service Contact No. 15811530/5229708 (Period 01.03.2024 to 28.02.2025)	No.	01		51,139,559.59
2.	Annual support renewal for Oracle CC&B Licenses CSI / Service Contact No. 15811530/13855433 (Period 13.05.2024 to 12.05.2025)	No.	01		23,336,350.82
	CSI / Service Contact No. 22992978/20361404 (Period 15.05.2024 to 14.05.2025)	No.	01		19,955,487.28
				Sub total:	94,431,397.69
Plus PST @ 05%					4,721,569.88
Total FOR Value Lahore Including all applicable Govt. Taxes/Duties and PST @ 05 %				Total:	99,152,967.57
NOTES:- As per Annexure I attached.				Say Rs:	99,152,968.00
				(Rupees: Ninety-Nine Million One Hundred Fifty-Two Thousand Nine Hundred Sixty-Eight only)	

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

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

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

(ASIM ALI MIR)
General Manager (Procurement)

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

(Signature)
MANAGING DIRECTOR

(Signature)
General Manager (Procurement)

Indentor: CO (IT/MIS)	Indent Nos HO/IT/LP/0066/24 dated 10.01.2024 & HO/IT/LP/0081/24 dated 26.03.2024
Job No. 00/02/000710-710 & 00/02/000710-711	Single bid duly vetted by BEC vide memo LED/030/24 dated 09.05.2024.
Amount is covered in revenue Budget 2023-24	


cc: SO (HO) 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- GM 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

(Signature)
Acctt./DCA/CAG/29/15 (Compliance)
(Signature)

ANNUAL SUPPORT RENEWAL FOR ORACLE CC & B LICENSES
TENDER ENQUIRY NO. LED/030/24
PURCHASE ORDER NO. HOD/100/24
M/S. ORACLE SYSTEMS PAKISTAN (PVT) LTD, ISLAMABAD

- 1 Please arrange to provide Integrity Pact attached as Appendix "T".
- 2 Sub-standard/defective Material/Services will have to be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 3 Please mention your National Tax number on the invoices to be submitted for payment.
- 4 You are required to provide valid Professional Tax Certificate for the current financial year.
- 5 **DELIVERY**
You will deliver Annual Support Renewal For Oracle CC & B Licenses within 06-08 weeks through internet after receipt of purchase order under intimation to us through our SNGPL Basement Stores, 21-Kashmir Road, Lahore.
- 6 **SALES TAX**
The above price is inclusive of all Govt. Taxes /Duties and PST (Punjab Sales Tax) @ 05%. However, the payment of S/Tax will be made to you on submission of Sales Tax Invoices along with your registration certificate with PRA. We as per Sales Tax Special Procedure (withholding) Rules 2007, shall deduct an amount equal to 1/5th 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.
"Sales Tax return of the relevant bill along with all related documents should be submitted with the invoice(s)"
- 7 **PAYMENT**
Payment will be made to you by our Account Department within 30 days after satisfactory completion delivery as given in purchase order and after receipt of your bills duly marked your National Tax Number in duplicate supported with receipted copies of Delivery Challan, duly confirmed by IT/MIS Department.
- 8 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
21-Kashmir Road, Lahore

LOCAL PURCHASE ORDER NO. HOD/100/24

22-05-2024
Date: 20-05-2024
Net Cost Rs. 99,152,968.00

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4th floor, U Fone tower, 55-C Main
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(99204605)

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

Approved 20/05/24

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

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2- Stores Office's Copy 4- Material Receiving Store's Copy 6- Inventory Section (Acctt HO)'s Copy

ANNEXURE-I

ANNUAL SUPPORT RENEWAL FOR ORACLE CC & B LICENSES
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PURCHASE ORDER NO. HOD/100/24
M/S. ORACLE SYSTEMS PAKISTAN (PVT) LTD, ISLAMABAD

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For Managing Director