

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	PRE-PRINTED GAS BILLS ON CUT SHEETS
04. Tender Number	LED/070/23
05. Brief Description of Contract	PRE-PRINTED GAS BILLS ON CUT SHEETS
06. Tender Value	Rs. 140 Million Approx. (Excluding GST)
07. Engineer's Estimated	Not applicable (for civil Works only)
08. Estimated Completion Period	within 04 months after Signing of Contract
09. Whether the Procurement Was Included in Annual Procurement Plan	Yes
10. Advertisement :	Yes
a. PPRA website (Federal Agencies)	Yes
b. News Papers	Yes (JANG /The Nation)
11. Tender Opened On (Date & Time)	22.08.2023 at 1600 Hrs.
12. Nature of Purchase	National
13. Extension in Due Date (If any)	No
14. Number of Tender Documents Sold	05
15. Whether qualification criteria were 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.)	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	04 Nos.
21. Whether the Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

6 sui 2024. ✓

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 Maryah Printers, Plot no.122, Humak Industrial Area, Islamabad.
03. Ranking of successful bidder in evaluation report (i.e. 1st, 2nd, 3rd evaluated bid)	1st Lowest Bidder.
04. Need analysis (why the procurement was necessary?)	PRE-PRINTED GAS BILLS ON CUT SHEETS
05. In case extension was made in response time, what were the reasons (briefly describe)	No
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	04.10.2023 [Agreement Attached]
08. Contract award price	PKR. 134,588,959/- (Including GST.)
09. Whether copy of evaluation report given to all bidders	Yes (Attach copy of the bid evaluation report)
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 FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS
IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: HOD/202/23 dated: 04-10-2023
Contract Value: 134,588,959/=
Contract Title: Pre-printed Gass Bills on cut sheets.

Maryah Printers
[name of Supplier] 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.

Maryah Printers

Without limiting the generality of the foregoing [name of Supplier] 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 form from GoP, except that which has been expressly declared pursuant hereto.

Maryah Printers

[name of Supplier] 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.

Maryah Printers

[name of Supplier] 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.

Maryah Printers

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Supplier] 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, finder's fee or kickback given by Maryah Printers [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest privilege or other obligation or benefit in whatsoever form from GoP.

[Buyer]

[Signature]
[Signature]



SUI NORTHERN GAS PIPELINES LIMITED

21-Kashmir Road, Lahore

Phone No. 99201070
Web: sngpl.com.pk

LOCAL PURCHASE ORDER NO. HOD/202/23

04-10-2023
Date: 14.09.2023
Net Cost Rs. 134,588,959.00

M/s. Maryah Printers,
Plot No. 122, Humak Industrial Area,
Islamabad.

Dear Sir,

Subject: Pre-Printed Gas Bills On Cut Sheets

Reference Your Quotation dated 21.08.2023, in response to our Tender Enquiry No. LED/070/23 and all correspondence with regard 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.	Unit Rate (Rs.)	Total Value (Rs.)
1	<u>Pre-Printed Gas Bills on Cut Sheets.</u> On White Paper Imported Brand : Paper One Country of Origin: Indonesia Size: A-4 (8.27" x 11.69") Weight 80 grams (± 5%) 2000 sheets in each box. (As per sample submitted by you with your offer and approved by us.) (Other details As per Annexure-II attached) Plus Sales Tax @ 18% Total Value FOR Lahore including all Govt. Taxes/ Duties and GST @ 18% NOTES:- As per Annexure I attached.	Boxes	17,000	6,709.32	114,058,440.00
				Total:	20,530,519.20
				Say As:	134,588,959.00
				(Rupees: One Hundred Thirty Four Million Five Hundred Eighty Eight Thousand Nine Hundred Fifty Nine Only).	

Delivery: As per Note No. 6 of Annexure "1"
If need be please, contact Mr. Shahzad Ali
(99204605)

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

*APPROVED
26-12-2023*

Shahzad Ali
(Shahzad Ali)
Executive Officer (Procurement)
For MANAGING DIRECTOR

Indenter: CO (IT/MIS)	Indent No. HO/IT/LP/0010/24 dated 19.07.2023 & 14.09.2023
Job No. 00/02/000710 -564	PCS No. 219 dated 05.09.2023 vetted by the indenter vide memo No. LED/070/23 dated 13.09.2023
Amount is covered in Revenue Budget 2023-24	

cc: SO (Manga)
(Islamabad)

On receipt of above material, please arrange to deliver it to indenter. 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- GM Store's Copy

→ 3-GM Procurement's Copy
4- Material Receiving Store's Copy

5- Indenter's Copy
6- Inventory Section (Acctt HO)'s Copy

7- P&S (Coord)'s Copy

ANNEXURE-I

PRE-PRINTED GAS BILLS ON CUT SHEETS
TENDER ENQUIRY NO. LED/070/23
PURCHASE ORDER NO. HOD/202/23
M/S. MARYAH PRINTERS, ISLAMABAD

1. **PERFORMANCE/WARRANTY BOND GUARANTEE**

- Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee equivalent to 10% of the total value of the purchase order (excluding sales tax) within 30- days after receipt of purchase order as per clause 09 of the tender enquiry. The Performance/Warranty Bond Guarantee should remain valid for six months after the last portion of the goods have been delivered to the final destination. In case Performance/Warranty Bond Guarantee is not received within given period of 30 days, the validity period of 06 months will be increased to 09 months after last portion of the goods and services are delivered to final destination.
 - Please arrange to provide Integrity Pact attached as Appendix "J" along with the Performance/Warranty Bond Guarantee.
2. Sub-standard/Defective material 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. Supplier name, purchase order No. Segment No. should be printed on the right side of the cut sheet as per specimen. These should also be printed on the packing boxes (as per Clause 9 of Appendix-C).
5. The printing of corporate advertisement on bills will be given at the time of approved sample with order.

6. **DELIVERY**

Total deliveries of material against this tender enquiry for **17,000 Boxes** (each Box containing of 2000 Sheets imported, color White, A4 (210mm x297 mm) paper Gramage (80 gms+- 5 %) will be in Four (04) monthly segments as per following :

Sr. No.	Delivery Schedule	Manga	Islambad
01	1 st Segment	4,000	2,000
02	2 nd Segment	4,000	1,500
03	3 rd segment	4,000	1,500
Total		12,000	5,000

- 12,000 Boxes will be delivered at Base Store Manga 38-KM Multan Road Lahore, however, after checking and verification of format and weight of the paper, SNGPL will receive consignment.
- 5,000 Boxes will be delivered at Industrial Area I-9, Islamabad, however, after checking and verification of format and weight of the paper, SNGPL will receive consignment.
- The delivery period for first segment will be within 30 days starting from the receipt of purchase order which also includes the lead time and designing and followed by delivery in 30 days for every subsequent segment. In case of change in advertisement, the delivery period will be enhanced by 30 days for changed design but supply of consignment for that running month must be completed with the existing advertisement to avoid any delay/shortfall in supply. (Other detailed terms and conditions attached as per Annexure-II.)
- Partial delivery is allowed however payment will be made on monthly (segment wise) delivery basis.

Sales Tax

7. The price is inclusive of all Govt. Taxes/Duties including Sales Tax @ 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 Rules 2007, shall deduct an amount equal to 1% of the total of Sales Tax shown in the Sales Tax invoice issued by the supplier and make payment of the balance amount.

"Sales Tax return of the relevant bill along with all related documents should be submitted with the invoice(s)"

8. You are required to provide valid Professional Tax Clearance Certificate.


9. **PAYMENT**

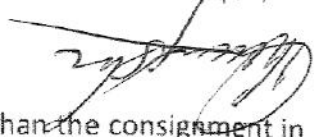
- Payment will be made to you by our Accounts Department within 30 days after satisfactory completion of segment of delivery, as given in purchase order and after receipt of your bills duly marked your National Tax Number in duplicate supported with receipted copies of Delivery Challan.
- Payment will be made on monthly (Segment wise) delivery basis.

10. **LATE DELIVERY CHARGES**

- i If the material/Services 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 (excluding sales tax) of the delayed part of the material.
- ii All the supplies after expiry of scheduled delivery period will be subject to clause mentioned above and does not require any additional nothing/marking/comments on delivery challan etc. at the time of receipt of delayed supplies
- iii 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.
- iv Whenever Late Delivery Charges or any other claim become payable, Sui Northern Gas Pipelines Limited, in its sole discretion shall quantify the same as per tender terms and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within the given period as mentioned in the notice, to be served under any mode of communication i.e. E Mail, Fax, Courier, registered postal cover etc., Sui Northern will become entitled to recover the same forthwith by calling upon the complete Performance/Warranty Bond Guarantee. The amount over and above Sui Northern Gas Pipelines will be returned to the bank, on supplier account, after completion of contract performance period.
In case of a contract on turnkey basis or the material covered in contract is a compact unit consisting of more than one item (s)/ part(s) or the delayed part of supply/services, in any way, affects the overall completion, utilization or functionality of the whole item/work, the late Delivery Charges will be worked out on whole unit(s).

11. 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.


(Shahzad Ali)
Executive Officer (Procurement)
For Managing Director



7. New advertisement will commence in the new consignment rather than the consignment in process, the supplier will not charge any extra amount for this service.
8. SNGPL requires superior quality packing suitable for transportation to other SNGPL offices having good internal bonding, high surface strength, dimensional stability, and lack of curl bills covered with a plastic bag for free from moisture and box have also cover with a plastic sheet.
9. Supplier's Name, Purchase Order No. and segment number should be printed on the right side of the cut sheet as per specimen. These should also be printed on the packing box.
10. The supplier will also nominate a person for communication, which will be a focal person during this order.
11. The pre-printed bills' Paper margins (top & left) should remain the same in all consignments according to approved samples.
12. The printing of corporate advertisements on bills will be given at the time of the approved sample with the order.

WAG 18/12/23

Other conditions for technical proposal of pre-printed gas bills on cut sheets.

1. The bidder will submit at least 100 sheets of pre-printed bills as a sample.
2. Bill sample should be printed from both sides as per the specimen attached with documents.
3. All sample sheets should be marked with the identification of the firm name.
4. All samples should be duly sealed in a plastic bag with the name of the bidder on it.
5. Samples should be dust-free and without moisture.
6. Plain paper and any other company samples will not be accepted.
7. Documentary evidence is required showing the experience of bill printing of any utility company (purchased order).
8. Samples not meeting the above conditions shall be rejected.
9. SNGPL may visit to evaluate and verify Vendor response/claims. The bidder who has already been visited and declared responsive may not be visited.





SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 20.09.2023

The Deputy Director (Monitoring & Implementation)
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 hereunder evaluation result of bids received against Tender Enquiries issued from SNGPL-HO Lahore.

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: PRE-PRINTED GAS BILLS ON CUT SHEETS
4. Tender Enquiry No: LED/070/23
5. PPRA Ref. No. (TSE): 516482
6. Date & Time of Bid Closing: 22.08.2023 at 1530.
7. Date & Time of Bid Opening: 22.08.2023 at 1600.
8. No. of Bids Received: 04 (Four).
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

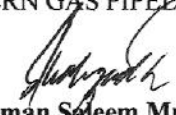
Name of Bidder	Technical
M/s. Wasa Printes Karachi	Responsive
M/s. Maryah Printers Islamabad	Responsive
M/s. Art & Graphics Lahore	Responsive
M/s. Paradise Press Karachi	Responsive

Accordingly following Purchase Order is placed on lowest priced bidder basis,

Name of Bidder	Purchase Order No.
M/s. Maryah Printers Islamabad	HOD/202/23

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


✓ (Osman Saleem Mustafa)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

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

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+92-42)99082006

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92-42-99085003
92-42-99085040

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