

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


1. Name of the Organization/Deptt	Sui Northern Gas Pipelines Ltd
2. Federal / Provincial Govt	Public Sector Organization
3. Title of Contract	D-3170/22
4. Tender Number	SND-2262/21
5. Brief Description Of Contract	Electronic Volume Correctors
6. Tender Value	
7. Engineer's Estimated	Not applicable
8. Estimated Completion Period	Within 180 Days after receipt of operative L/C But try to Improve this Delivery Period
9. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement :	Yes
a. PPRA website (Federal Agencies)	Yes 454612
b. News Papers	Yes
11. Tender Opened On (Date & Time)	29.12.2021 at 1600 hours
12. Nature Of Purchase	International
13. Extension In Due Date (If any)	Yes
14. Number of Tender Documents Sold	15 (Fifteen)
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.)	No.
18. Who is the approving authority	Dy. 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 (One)
21. Whether The Successful Bidder Was Lowest Bidder	Yes
22. Whether Integrity Pact Was Signed	Yes [Copy Enclosed]

7 sw 28923 . G

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA - II

23. Number of bidders present at the time of opening of bids	01 (One)
24. Name and address of the successful bidder	M/s RMFTEK Electronic Products and System Inc. Turkey
25. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	1 st 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	23.06.2022 [Agreement Attached]
30. Contract award price	US\$.244,500.00 (FOB)
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	Yes.
34. Deviation from qualification criteria	No.
35. Special conditions, if any	No


SHAHZAD RIZWAN SHAMSI
DY. CHIEF OFFICER (PROCUREMENT)



SUI NORTHERN GAS PIPELINES LIMITED

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

Purchase Order No. D-3170/22

Dated 04.04.2022

M/s RMFTEK Electronic Products and Systems Inc.
1368 Cad. No. 18/76, Ivedik OSB, 06378, Ankara, Turkey
C/O

M/s International Resource Services
Office No.7, 2nd Floor, Al-Abbas Plaza, G-8 Markaz,
Islamabad.

Subject: **ELECTRONIC VOLUME CORRECTORES**

Reference: Your Proposal Ref: PI-211215-1 dated: 15.12.2021 submitted by your local agent vide letter dated 24.12.2021 in response to our tender enquiry No. SND-2262/21 and subsequent correspondence etc.

Dear Sir, We are pleased to place an order on you for the following items:-

PO is endorsed, as per approved procedure and it is confirmed that budget is not overrun as a result 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 against, in line with the approved Management Sanction, is responsibility of the Indenting / Procurement department.
SR-84-22
Finance Department

Item No.	Description / Specifications	Qty. (Nos.)	Unit FOB Price (US\$)	Total FOB Value (US\$)
1	Electronic Volume Corrector (EVC) Model: MICRO-Z3	300	815.00	244,500.00
	i) Windows Based Software for downloading EVC data	1		Free of Cost
	ii) Windows Based Software for configuration of EVC	1		Free of Cost
	iii) Hardware Keys	10		Free of Cost
Total FOB value upto Istanbul Port, Turkey			US \$	244,500.00
Manufacturer: M/s RMFTEK Electronic Products and Systems Inc., Turkey Note: 1- Data Cables as per clause 6.4.1.1 & 6.4.3.2 of Technical Specifications i.e. Data Cable for configuration / calibration and cables for data downloading only, to be provided by you in suitable quantities. 2- Please note that software required against Sr. (i) & (ii) above should be provided through electronic link instead of CDs in order to ensure confidentiality as well as to enhance security of the software. Note: other detailed specifications as per appendix 'B' NOTES: As per attached Contd. Sheet I/A.				

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

GM/Procurement)

DY. MANAGING DIRECTOR (S)

- COUNTRY OF ORIGIN TURKEY
- PERIOD OF SHIPMENT WITHIN 180 DAYS AFTER RECEIPT OF OPERATIVE L/C BUT TRY TO IMPROVE THIS DELIVERY PERIOD
- PORT OF DESTINATION KARACHI PORT / BIN QASIM PORT - PAKISTAN

SUI cctt./DCA/CA/GM (Compliance)

Telephones Exch: { +92-42)9082000
+92-42)9082006

Telephones: { 042-99085044
042-99085048
042-99201449
042-99205028

Fax: 042-99201275

www.sngpl.com.pk



OHSAS 18001 ISO 14001

PURCHASE ORDER NO. D-3170/22

Dated: 04.04.2022

CONTINUATION SHEET NO. 1/A**1. PERFORMANCE/WARRANTY BOND GUARANTEE**

Please arrange to provide us at your own cost a Performance /Warranty Bond Guarantee as per Appendix 'C' attached, in accordance with clauses No. 18 mentioned on pages 8 to 10 of Appendix 'B' of our tender enquiry No. SND-2262/21. This guarantee should reach us within 15-days of receipt of this purchase order.

2. LATE DELIVERY CHARGES

Late Delivery Charges and Force Majeure clauses No. 4 & 7 mentioned on pages 3 to 5 Appendix 'A' attached with our tender enquiry No. SND-2262/21 shall also be applicable to this purchase order.

3. CONTRACTORS' HSE CONTROL

All the bidders are required to note and comply with General Procedure "CONTRACTORS HSE MANUAL". The manual has been placed at SNGPL website www.sngpl.com.pk under the main pull down menu "Health, Safety & Environment".

4. All other terms and conditions of this tender enquiry /technical specifications and those which have been agreed to through exchange of correspondence after bid opening are integral part of this contract.

**5. IN CASE IF SHIPMENT (BY SEA)**

- a. Shipments of Cargo is to be made through vessels owned or chartered by Pakistan National Shipping Corporation (PNSC), who are members of the Conference Line, on freight to pay basis. The address of PNSC, Karachi is as follows:-

M/s Pakistan National Shipping Corporation, P.N.S.C. Building,
Moulvi Tamizudin Khan Road, Karachi (Pakistan).

- b. Shipment/despatch details must be confirmed by telefax immediately upon shipment.
- c. Also request your principals to give at least 30 days notice to the agents of PNSC at the port of loading about the cargo readiness so that there is not difficulty in booking space in the next ship available.
- d. We give below the name and address of M/s PNSC's agents for enabling your principals to contact them for making arrangements for shipments and booking of shipping space at the time of completion of order:-

Overseas Agents:

Contact Person: Nukhet İstemi
M/s Statü Gemi Kiralama ve Ticaret Ltd Şti
Salacak mahalelsi Bestekar Selahatiin Pınar sokak no:108, Üsküdar/İstanbul, Türkiye
Tel: +90-216 531 23 00-ext:307/347
Direct: +90-216 531 23 07
GSM: +90-533 205 25 61
Fax: +90-216 492 49 40
E-Mail nukhet.istemi@statushipping.com
Web: www.statushipping.com

IN CASE IF SHIPMENT (BY AIR):

- i. Material is to be airlifted on freight prepaid basis preferably through Pakistan International Airlines (PIA), (where PIA services on the route operated) to Sui Northern Gas Pipelines Limited, PIDC House, Dr Ziauddin Ahmed Road, Karachi-Pakistan. Attn: Mr.Muhammad Wajid.
- ii. Parcel post not allowed.
- e. To expedite receipt of advance shipping documents, please also arrange despatch the same so as to reach to our Karachi Office at the following address soon after despatch of the Air Shipment, but despatch should be made not more than 03 days of issuance of Airway Bill under an intimation to us:-

SUI NORTHERN GAS PIPELINES LTD,
PIDC HOUSE, DR. ZIA-UD-DIN AHMED ROAD,
KARACHI (PAKISTAN)
ATTENTION: MR. MUHAMMAD WAJID
Phone No:- 021-35682055
import@sngpl.com.pk

Cont'd...P/3...

Telephones Exch: { +92-42)9082000
+92-42)9082006

Telephones: { 042-99085044
042-99085048
042-99201449
042-99205028

Fax: 042-99201275

www.sngpl.com.pk



OHSAS 18001 ISO 14001



6. PACKING & MARKING

Stores should be securely packed to ensure safe transit by Sea and marked as follows:-

S.N.G.P.L.
D-3170/22
KARACHI (PAKISTAN)

7. INSPECTION:

- a) Inspection of the Stores will be carried out prior to shipment by a third party to be appointed by us or their accredited representative at Works of the manufacturers, who will issue an inspection certificate in token of their having carried out the said inspection. Kindly advise your principals to afford all necessary facilities to such representative. However, any inspection certificate certifying that the goods supplied are in accordance with the specifications of the purchase order shall not absolve the supplier of its liabilities in the event goods are found not to conform to the specifications or otherwise found defective.
- b) The cost of additional intervention to inspect stores offered at the supplier's works at more than one location and to inspect replacement of stores rejected in the first intervention or due to stores not being ready as advised will be payable by the supplier.
- c) Name and address of our third party Inspector is M/s Velosi Integrity & Safety Pakistan (Pvt.) Ltd alongwith Applus China, Tel: +92 42 35441451-3 Ext.122 Fax +92 42 35441454, Email: muhammad.jafer@velosiaims.com.pk.

8. PREPARATION OF INVOICES & SHIPPING DOCUMENTS

- a) All invoices/Airway Bills/Shipping documents must bear full reference of this contract number and date.
- b) Total value on invoices must indicate full FOB/C&F value Karachi by Sea/Air.

9. ADVANCE SHIPPING DOCUMENTS

- a) Non-negotiable Clean Bill of Lading.
- b) Supplier's signed invoice (showing separately value of each item) duly signed in ink.
- c) Signed packing list showing serial number of each EVC, measurement, quantity, weight and their numbers etc. provision of serial number of EVC with shipping documents must be adhered.
- d) Inspection Certificate is required.
- e) Guarantee Certificate:- (Beneficiaries to the Letter of Credit are required to produce a Guarantee Certificate to the effect that the quality of material conforms to the specification given in Clause No. 1 and the quantity has actually been shipped for which payment against Letter of Credit has been claimed. This certificate will accompany the shipping documents, on production of which payment will be drawn against Letter of Credit.)
- f) Copy of Invoice and Packing List must be placed on an obvious place of store being shipped.
- g) If shipment is from UAE or where voyage time is less than 7 days then advance shipping documents does not required within 7 days.
- h) FTA Certificate and COO Certificate required in case of Chinese origin

Cont'd...P/4...

**10. INSURANCE**

Insurance will be arranged by us when the consignment is ready for shipment/despatch. In this respect, please refer to the details given in clause-1 of attached Appendix 'A'.

11. TERMS OF PAYMENT (Please also see Appendix-'A' attached).

- a) By a firm and an irrevocable letter of credit in favour of your principals **M/s RMFTEK Elektronik Products and System Inc. Turkey** valid for shipment but despatch must be made as per clause 3 of the purchase order.
 - b) Negotiation of documents must be made within 15 days from date of shipment.
 - c) Other terms and conditions as per clauses 1, 2, 5 to 8, 10, 12 to 15 of the Appendix-'B' attached.
 - d) L/C to be advised through Bank: BANK: DENIZBANK, BRANCH: BUYUK ISLETMELER SUBESI, SWIFT CODE: DENITRIS, BENEFICIARY NAME: RMFTEK ELEKTRONIK URUNLER VE SISTEMLER A.S., BENEFICIARY ADDRESS: MELIH GOKCEK BLV NO 18/76 IVEDIK OSB, 06378 ANKARA-TURKEY, IBAN (USS): TR54 0013 4000 0147 4102 1000 22.
12. In the event an item has been wrongly supplied or short supplied, supplier(s) will undertake to replace the item free of charge. The defective item will be handed over by us to their representative in Pakistan if any. Please note that the Company cannot arrange export of defective material back to supplier(s) in abroad.
13. All the documents should be in accordance with Purchaser's country Law and applicable rules and regulation of Custom, Sales Tax, Income Tax, excise, etc.
14. Any payment of custom duty and sales tax on account of incorrect shipping documents and any demurrage caused at the port of discharge owing to either incorrect shipping documents or receipt of shipping documents after arrival of the vessel will be to seller's account.
15. In case, if material is found faulty, short or defective, the supplier(s) apart from replacing the short supplied, faulty or defective material or paying the full cost of replacement would also pay extra custom duty and sales tax etc., paid by Sui Northern Gas Pipelines Limited on that account.
16. You are required to furnish duly signed Integrity Pact within 15 days of receipt of this purchase order. (Applicable for purchase order valuing more than US\$: 150,000/-)
17. **SPECIAL INSTRUCTIONS AS PER APPENDIX - 'A' ATTACHED.**
Attached instructions shall apply to this order.

Please acknowledge receipt and confirm that you are undertaking supply in terms of this Contract.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(AATIR MAHMOOD)

DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR



(5)

D-3170/21

Copy to:-

- 1) **General Manager (Accounts)** : Please arrange to establish a Letter of Credit in terms of this contract. Full particulars of this L/C must be advised to GM (Procurement) immediately. Also please arrange suitable Insurance for consignments on receipt of despatch advice. Our Import Registration Number W-15658. This Purchase Order is to be financed out of Cash Foreign Exchange allocation.
- 2) **Officer (SHIPPING), KARACHI**
 1. After clearance please dispatch to **Manga Store.**
- 3) **Receiving Stores :-** Upon receipt, please pass R/S, as per procedure.
- 4) **Indentor SGM - D (S)**

Indents No. HO/D/IB/0042/21 dated 18.03.2021.

Account: STORE STOCK

Coordinator Clearance vide memo dated 27.05.2021.

Quotes approved by: GM (Metering), vide memo dated 11.02.2022.**Management Sanction No.** Inventory/2021-22/03-22 dated : 16.03.2021 and GM (MC-D)'s memo No.SGMD-365 dated 23.02.2022.**Distribution :-**

- | | |
|------------------------------|------------------------|
| 1. Supplier (Original) | 6. Indentor |
| 2. GM (Procurement) | 7. Stores Office Copy |
| 3. GM(Accounts) | 8. Coordinator (PB&MC) |
| 4. Material Receiving Stores | 9. Inventory Section |
| 5. Shipping Karachi | |

INDEX NO.

Item #	Description /Specifications	Index No.
1	Electronic Volume Corrector (EVC) without Built-in Modem	35.025.00640.03.00/01.D.051.00



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated:08.06.2022

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 AMENDED 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/- and above issued from SNGPL-HO Lahore.

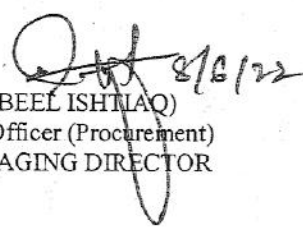
- | | |
|-----------------------------------|---|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. Method of Procurement: | Single Stage Two Envelope System (ICB). |
| 3. Title of Procurement: | ELECTRONIC VOLUME CORRECTORS |
| 4. Tender Enquiry No: | SND-2262/21. |
| 5. PPRA Ref. No. (TSE): | TS454612E |
| 6. Date & Time of Bid Closing: | 29.12.2021 at 1530. |
| 7. Date & Time of Bid Opening: | 29.12.2021 at 1600. |
| 8. No. of Bids Received: | 01 (One). |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under. |

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. International Resource Services, Islamabad Rep. M/s RMFTEK Electronic Products & Systems Inc., Turkey	Responsive	Responsive	Single bidder

Accordingly, Purchase Order No.D-3170/22 is being placed on **single bidder basis** on M/s. International Resource Services, Islamabad Rep. M/s RMFTEK Electronic Products & Systems Inc., Turkey

Thanking you and with best regards,

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(NABEEL ISHTIAQ)
Senior Officer (Procurement)
for MANAGING DIRECTOR

NOO

cc: GM (IT/MIS):- You are requested to display the same on Co's Website.

Telephones Exch: { +92-42)9082000
+92-42)9082006

Telephones: { 042-99201226,
042-99085072

Fax: 042-99201275

www.sngpl.com.pk



OHSAS 18001 ISO 14001

INTEGRITY PACT

RMFTEK Electronic Products and Systems Inc. hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or any 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 generality of the foregoing, **RMFTEK Electronic Products and Systems Inc.** 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 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.

RMFTEK Electronic Products and Systems Inc. certified that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of 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.

RMFTEK Electronic Products and Systems Inc. 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, **RMFTEK Electronic Products and Systems Inc.** 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 ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **RMFTEK Electronic Products and Systems Inc.** 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.



RMFTEK
Elektronik Ürünler
ve Sistemler A.Ş.
İvedik OSB Mahallesi Melik Çökçek Bulvarı
No:18/74 Kat:1/10017 ANKARA
Tic.Sic.No:402894 Mersis No:0735093242100017

Signature of Bidder

[Handwritten Signature]
21/02
[Handwritten Signature] 21/2/22