

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	ORACLE DATABASE ENTERPRISE EDITION LICENSES
04. Tender Number	LED/105/22
05. Brief Description Of Contract	ORACLE DATABASE ENTERPRISE EDITION LICENSES
06. Tender Value	Rs. 50 Million Approx. (Excluding GST)
07. Engineer's Estimated	Not applicable (for civil Works only)
08. Estimated Completion Period	06 to 08 weeks
09. Whether The Procurement Was Included In Annual Procurement Plan	Yes
10. Advertisement :	Yes (Proprietary with Oracle Business Partners)
a. PPRA website (Federal Agencies)	Yes 490300
b. News Papers	Yes
11. Tender Opened On (Date & Time)	11.10.2022 at 1600 Hrs
12. Nature Of Purchase	National
13. Extension In Due Date (If any)	No
14. Number of Tender Documents Sold	05 Nos. Proprietary with Oracle Business Partners)
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	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]

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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	Two
02. Name and address of the successful bidder	M/s. Techaccess Pakistan (Pvt.) Ltd., Lahore.
03. Ranking of successful bidder in evaluation report(i.e. 1st, 2nd, 3rd evaluated bid)	Lowest Bidder.
04. Need analysis (why the procurement was necessary?)	ORACLE DATABASE ENTERPRISE EDITION LICENSES
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	14.02.2023 [Agreement Attached]
08. Contract award price	PKR. 56,199,786.00 (Approx.)
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



(OSMAN SALEEM MUSTAFA)
(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: LED/105/22
LED/1315/22 dated: _____

Contract Value: 56,199,786/2

Contract Title: Oracle Database Enterprise Edition Licenses

Techaccess Pakistan
[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.

Without limiting the generality of the foregoing Techaccess Pakistan
[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.

Techaccess Pakistan
[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.

Techaccess Pakistan
[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.

Notwithstanding any rights and remedies exercised by GoP in this regard, Techaccess Pakistan
[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 [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.

[Signature]
[Buyer]
Dy. Chief Officer (Procurement)
Sui Northern Gas Pipelines Ltd
Head Office, Gas House
23 - Wazirpur Road, Lahore

[Signature]
[Seller/Supplier]
LAHORE
Sales
15

No. 356
 30 JAN 2023
 MD SECRETARIAT

**ORACLE DATABASE ENTERPRISE EDITION LICENSES
 TENDER ENQUIRY NO: LED/105/22
 PURCHASE ORDER NO: HOD/315/22**

SNGPL is using several Oracle technologies for its enterprise systems such as ERP and CC&B, to meet the operational needs for growth in critical enterprise business systems, additional servers and storage is added, to fulfill the operational requirements, additional licenses are required.

To meet operational requirements for procurement of additional Licenses a tender Enquiry LED/105/22 was processed through press advertisement on single stage two envelope system basis for Oracle Database Enterprise Edition Licenses(15 Nos.) against Indent No. HO/IT/LP/0013/23 dated:05.09.2022 alongwith following Management sanction Ref# received from IT/MIS Department on proprietary basis, due to availability of multiple business partners of M/s Oracle for Oracle Database Enterprise Edition Licenses, and also to attract healthy competition.

Sr.#	Management sanction Ref#	Dated	Amount/Million	(Flag)
1	HO/IT/MIS/003-23	dated:10.08.2022	45 Million	(Flag 'A')
2	Dist/54-22	dated:05.04.2022	7.5 Million	(Flag 'B')
3	Dist/66-22	dated:01.06.2022	3.75 Million	(Flag 'C')

Tender documents were purchased by 05 business partners of M/s Oracle. On due date i.e. 11.10.2022, four(04) bids were received. Technical bids were opened publicly on the same day and sent to GM (IT/MIS) vide memo dated:11.10.2022(Flag 'D') for technical vetting.GM (IT/MIS) conveyed joint technical vetting vide memo dated:14.10.2022 (Flag 'E')summary is as under:-

Sr. No.	Name of Supplier(s)	Summary of Technical Status
1	M/s. Tech Access Pakistan	Technically Responsive
2	M/s. Ora-Tech	Technically Responsive
3	M/s. InfoTech	Technically Responsive
4	M/s. Synergy Computers	Technically Responsive

Accordingly, financial bids of the technical responsive bidders were opened in public on 31.10.2022. The financial bids were forwarded to GM(IT/MIS) vide memo dated:31.10.2022(Flag 'F'). The financial evaluation was received on 01.11.2022 from GM(IT/MIS) (Flag 'G'). Total prices received (without sales taxes) from the bidders are as under:-

S.No.	Name of Supplier(s)	Price in Rs. without (Sales Taxes)
1	M/s. Tech Access Pakistan	54,285,510/-*(Lowest)
2	M/s. Ora-Tech	56,348,370/-
3	M/s. InfoTech	56,848,000/-
4	M/s. Synergy Computers	56,865,555/-

* Unit price will prevail in case of any discrepancy found in quoted prices of clause 23 of SOR

From the above, M/s. Tech Access Pakistan Lahore is the lowest priced bidder. The offer of M/s. Tech Access Pakistan Lahore meets commercial terms and conditions of the tender enquiry and is valid till 20.02.23. During purchase order approval process Compliance department raised observation to arrange attached Management Sanctions as per licenses unit price on 15.11.2022 and the same received on 18.01.2023 (Flag 'H').

M/s.Techaccess vide email dated 05.12.2023 (Flag 'I') offered discounted prices and revised their prices from 54,285,510/- to 53,523,606/-without sales tax and purchase order being reconstructed after incorporated discounted prices and as per received Management Sanctions.

All facts and complete background with respect to the subject have been fully explained in this note. Furthermore it is certified that all legal, financial, procedural and statutory prerequisites have been fulfilled in this respect.

Accordingly, Purchase Order No: HOD/315 /22 valuing Rs.56,199,786/-(including all Govt taxes and PST @ 05%) has been processed on M/s. Tech Access Pakistan Lahore for Oracle Database Enterprise Edition Licenses(15 Nos.) and is placed opposite for approval.

Kindly approve

GM (PROCUREMENT)

GM (IT/MIS)

SGM (CSS)

DMD (SERVICES)

GM (COMPLIANCE)
 For Pre-Audit Purpose

GM (COMPLIANCE)
 23 JAN 2023
RECEIVED

SUI NORTHERN GAS PIPELINES LIMITED

21-Kashmir Road, Lahore

Phone No. 99201070
Web: sngpl.com.pk

LOCAL PURCHASE ORDER NO. HOD/315/22

Date: 18.01.2023

Net Cost Rs. 56,199,786.00

M/s. Techaccess Pakistan (Pvt) Ltd,
Near Boston Physiotherapy and Wellness Clinic,
39-C, Ahmed Block, New Garden Town,
Lahore.



Dear Sirs,

Subject: ORACLE DATABASE ENTERPRISE EDITION LICENSES

Reference Your Quotation Ref No. TAP/SNGPL/LED-105-22/001 dated 10.10.2022, in response to our Tender Enquiry No.LED/105/22 and all subsequent correspondence in 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:-

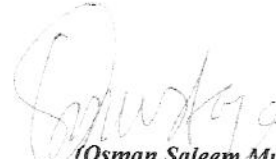
Sr. No.	DESCRIPTION	Unit	Qty.	Unit Price (Rs.) Each	Total Value (Rs.)
1	ORACLE DATABASE ENTERPRISE EDITION LICENSES Country Of Origin: USA/China/Worldwide Plus PST @ 05% Total FOR Value Lahore Including all applicable Govt. Taxes/Duties and PST @ @ 05%	Nos.	15	3,568,240.40	53,523,606.00
	NOTES:- As per Annexure I attached.			Total: Says As:	2,676,180.30 56,199,786.30 56,199,786.00
					(Rupees: Fifty Six Million One Hundred Ninety Nine Thousand Seven Hundred Eighty Six only)

Delivery: As per Note No. 4 of Annexure "I"

If need be please, contact Mr. Osman Saleem Mustafa
(99204605)

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

*Approved SRF
15-2-22*


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

Indenter: CO (IT/MIS)	Indent No HO/IT/LP/0013/23 dated 05.09.2022 & 18.01.2023
Job No. 23/47/034002-992 & 22/47/026003-992 & 21/47/026911-992	PCS No. 332 dated 31.10.2022 vetted by the indenter vide memo No. LED/105/22 dated 01.11.2022
Management Sanction: HO/IT/MIS/003-23 dated: 10.08.2022 for Rs. 45 Million & Dist/54-22 dated 05.04.2022 for Rs. 7.5 Million & Dist/66-22 dated 01.06.22 for Rs. 3.75 Million	

cc: SO (HO)
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

ORACLE DATABASE ENTERPRISE EDITION LICENSES**TENDER ENQUIRY NO.LED/105/22****PURCHASE ORDER NO. HOD/315/22****M/S. TECHACCESS PAKISTAN, LAHORE****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 "I" along with the Performance/Warranty Bond Guarantee.

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 DELIVERY

You will deliver the Licenses within 06-08 weeks online after receipt of purchase order through our SNGPL Stores, 21-Kashmir Road, Lahore under intimation to us.

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

6 SALESTAX

The above price is inclusive of all Govt. Taxes /Duties Including PST @05. However, the payment of Sales 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 / 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. "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 Accounts Department within 30 days after satisfactory completion of segment of delivery, Installation, 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.

8 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% (excluding sales tax) of the total value 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 mood 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,
- v 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).

9 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.

(Osman Saleem Mustafa)
Dy. Chief Officer (Procurement)
For Managing Director



SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43 (P)

Dated: 20.10.2022

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 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: Oracle Data Base Licenses
4. Tender Enquiry No: LED/105/22.
5. PPRA Ref. No. (TSE): 490300
6. Date & Time of Bid Closing: 11.10.2022 at 1530.
7. Date & Time of Bid Opening: 11.10.2022 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 (if applicable)
M/s. Techaccess, Lhr	Responsive
M/s. Synergy Computer (Pvt.) Ltd, Lhr	Responsive
M/s. Ora Tech (Pvt.) Ltd, Lhr	Responsive
M/s. Infotech (Pvt.) Ltd, Lhr	Responsive

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**

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

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

Fax: 92-42-99201275

www.sngpl.com.pk



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