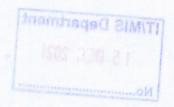
<u>Sui Northern Gas Pipelines Limited, Lahore</u>

| Submission Date | 14/12/2021 | |
|---------------------------------|---|--|
| Receipt No | 156728 | |
| Tender No | SN-4320/21 | |
| Sector | Miscellaneous | |
| Tender Title | S. I. Oval Rings | |
| Tender Note | Qty. 163 Nos. | |
| Description | SN-4320/21 Covering S. I. Oval Rings Qty. 163 Nos. Tender Fee: Rs.500/- | |
| Advertisement Date | 14/12/2021 | |
| Closing Date | 19/1/2022 | |
| Closing Time | 3:30:00 PM | |
| Opening Time | 4:00:00 PM | |
| Estimated Cost | | |
| Tender Nature | Internatinal | |
| Earnest Money | As per SOR | |
| Bid Validity | 90 Days | |
| Bidding/Tender Document Cost | Rs.500/- | |
| Remarks | Tender is being extended from 14/12/2021 to 19/01/2022. | |
| Attach Document | | |
| Person to be Contacted | Aatir Mahmood | |
| Designation | DCO (PT) | |
| Tel No. | 042-99201449 | |
| Address | 1st Floor, 21 Kashmir Road Lahore, Lahore | |





SUI NORTHERN GAS PIPELINES LIMITED

| Ref: SN-4320/21 (1st Amendment) | Dated: 18.11.2021 |
|---------------------------------|-------------------|
| M/s | |
| | |
| Dear Sirs, | |
| 1st AMEN | IDMENT |

OUR TENDER ENQUIRY NO.SN-4320/21 COVERING S.I OVAL RING

The attached (Schedule of Requirement Appendix-'B-R-1') to be replaced with that already attached to the tender enquiry.

All other terms and conditions of the tender enquiry shall remain unchanged.

Yours faithfully, SUI NORTHERN GAS PIPELINES LIMITED

(AATIRMAHMOOD)
DY CHIEF OFFICER (PT)
FO MANAGING DIRECTOR

emit Imis

1 9 NOV 2021

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

Telephones: {

042-99201448 042-99085028 042-99201449

Fax: 92-42-99201275

www.sngpl.com.pk



HEDULE OF REQUIREMENT & SHIPMENTS **OUR TENDER ENQUIRY NO.SN-4287/87**

The total requirement of $\underline{S.~I~OVAL~RING}$ and shipment required at Karachi are as follows:-

| Sr. | | |
|-----|---|------------|
| No. | Description | _ |
| | S. I OVAL RING, Cl-600, RTJ, ANSI B-16-20 | Qty.(Nos.) |
| 1 | 1" Ring R-16 | 18 |
| 2 | 2" Ring R-23 | 19 |
| 3 | 3" Ring R-31 | |
| 4 | 4" Ring R-37 | 20 |
| 5 | 6" Ring R-45 | 56 |
| 6 | 8" Ring R-49 | 14 |
| | (Other detail technical specification attached as Appendix "D") | 38 |

Notes:

- 1. Shipment is required within 14 weeks after receipt of operative L/C. However, you may quote your best shipment.
- Evaluation will be made on item wise lowest priced bidder basis.
- 3. Bidders are required to quote their firm unit C&F Karachi prices by sea showing unit FOB cost upto port of shipment and freight separately.
- 4. All the bidders are required to furnish a bid security of 2% of the total bid price (Excluding GST, if offer is on F.O.R basis) for the offer having value of Rupees One million and above.
- 5. If the offer is on F.O.R. Basis please mention the rates of material/Taxes and duties separately instead of lump sum. In case of non-compliance quoted prices shall be considered inclusive of applicable taxes in material cost.
- Bids will be evaluated on C&F basis however, order(s) can be placed on FOB (Port of Shipment) or C&F basis.
- Unit C&F prices must be quoted for each item separately failing which the C&F charges if quoted on lump sum will be added to the FOB prices on pro rata prices basis. C&F prices calculated in such manner shall be used for comparison evaluation and ordering purposes
- Conditional bids are liable for rejection. For example but not limited to:
 - Rate of exchange fluctuation,
 - Partial order acceptance,
 - Govt duties & taxes etc.
- 9. Bidder must conform to the specified tender terms.
- 10. Customer list as required else where in this tender document shall include exactly same type of **S. I OVAL RING** regarding size, design and material of construction as offered in bid proposal.
- 11. Brand new and unused **S. I OVAL RING** should be quoted. Reconditioned and refurbished material will not be acceptable.
- 12. The bidder shall clearly indicate names, addresses of manufacturers and country of origin instead of showing group of countries or manufacturers.
- 13. Reservations/clarifications, if any w.r.t tender terms/specifications should be asked by the bidders 7 days prior to the closing date of the tender.
- 14. As a result of evaluation/scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline specified by the SNGPL. In case of non compliance to the timeline, SNGPL reserves the right to proceed further without any recourse.
- 15. In case of purchase order, Performance/Warranty Bond guarantee must be submitted within 15 days after receipt of purchase order as per clause 45 of the tender. Delay in L/C operativeness due to delay in submission of PWBG shall not affect delivery in any way. Further cutoff date for L/D charges calculation will be calculated after giving 21 days from receipt of order to the local agent (15 days for PWBG).
- 16. Clause 20.2 of Instruction to Bidders is a mandatory requirement to be accepted by all bidders un-conditionally. In case of non acceptance of Clause 20.2 technical bid will not be considered for evaluation.
- 17. FTA Certificate and Country of origin Certificate required in case of Chinese origin
- 18. Where the voyage time from port of shipment is less than 7 days than advance shipping documents does not required within 7 days.
- 19. As per directives of Government of Pakistan (Finance Division) "F.NO.2(54) EF-(B-IV)/2019-614 Dated 21.08.2019 All the Bidders who are quoting Chinese origin products are being advised to quote their prices in Chinese Yuan(Renminbi) instead of US\$/any freely convertible currency for all the up coming and futures tenders /Contracts/Purchase Order.
- 20. CONTRACTORS' HSE MANUAL

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 "Health, Safety & Environment".

21. SALES TAX SPECIAL PROCEDURE-(WITHHOLDING) RULES, 2007

SNGPL as a withholding agent, as per Sales Tax Special Procedure (withholding) Rules, 2007, in accordance with clause No.2 (Responsibility of Withholding Agents), shall deduct an amount as per applicable rate of the total Sales Tax shown in the Sales Tax invoice issued by the supplier and make payment of the balance amount, if any.

FOR LOCAL AGENTS/SUPPLIERS ONLY

22. The supplier should also mention their National Tax Number (NTN) and also enclose a photocopy of their NTN alongwith their offer.

1 9 NOV 2021

25. Procurement of material will be made from those suppliers/contractors who are active Tax Payers as per Federal board of Revenue (FBR)'s data base, i.e. Active Tax Payer's list (ATL).

26. Payment to the suppliers/bidders shall be linked with active tax payer status. If a supplier/contractor is not in the ATL, no payment shall be made until the supplier/contractor appears on ATL of FBR.

27. Local supplier may also quote their rates on F.O.R basis, Delivery at Manga Stores.

mino peparament 19 NOV 2021 No....

Sui Northern Gas Pipelines Limited, Lahore

| Submission Date | 18/11/2021 |
|---------------------------------|---|
| Receipt No | 156728 |
| Tender No | SN-4320/21 |
| Sector | Miscellaneous |
| Tender Title | S. I. Oval Rings |
| Tender Note | Qty. 163 Nos. |
| Description | SN-4320/21 Covering S. I. Oval Rings Qty. 163 Nos. Tender Fee: Rs.500/- |
| Advertisement Date | 18/11/2021 |
| Closing Date | 14/12/2021 |
| Closing Time | 3:30:00 PM |
| Opening Time | 4:00:00 PM |
| Estimated Cost | |
| Tender Nature | Internatinal |
| Earnest Money | As per SOR |
| Bid Validity | 90 Days |
| Bidding/Tender Document Cost | Rs.500/- |
| Remarks | Total Quantity has been amended as 163 Nos. |
| Attach Document | |
| Person to be Contacted | Aatir Mahmood |
| Designation | DCO (PT) |
| Tel No. | 042-99201449 |
| Address | 1st Floor, 21 Kashmir Road Lahore, Lahore |

1 8 NOV 2021

Sui Northern Gas Pipelines Limited, Lahore

| Submission Date | 5/11/2021 | |
|---------------------------------|--|--|
| Receipt No | 156728 | |
| Tender No | SN-4320/21 | |
| Sector | Miscellaneous | |
| Tender Title | S. I. Oval Rings | |
| Tender Note | Qty. 35 Nos. | |
| Description | SN-4320/21 Covering S. I. Oval Rings Qty. 35 Nos. Tender Fee: Rs.500/- | |
| Advertisement Date | 5/11/2021 | |
| Closing Date | 14/12/2021 | |
| Closing Time | 3:30:00 PM | |
| Opening Time | 4:00:00 PM | |
| Estimated Cost | | |
| Tender Nature | Internatinal | |
| Earnest Money | As per SOR | |
| Bid Validity | 90 Days | |
| Bidding/Tender Document Cost | Rs.500/- | |
| Remarks | Tender closing date is 14/12/2021. | |
| Attach Document | | |
| Person to be Contacted | Aatir Mahmood | |
| Designation | DCO (PT) | |
| Tel No. | 042-99201449 | |
| Address | 1st Floor, 21 Kashmir Road Lahore, Lahore | |