Standard Bidding Document

LED/092/26 (Pre-Printed Gas Bills on cut sheets) (Goods)

National

Single Stage-One Envelope

November 18, 2026

Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL)),Procurement Officer
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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL))** has reserved Funds for the procurement planned for FY **2026-27**. The **Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**LED/092/26 (Pre-Printed Gas Bills on cut sheets)**" with the reference of **"P201294"**

2. The **Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL))** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/201294** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Tuesday,**

December 1, 2026 02:30 PM. E-bids will be opened using **EPADS v2.0** on the same day at **Tuesday, December 1, 2026 03:00 PM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0,** may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc**

In terms of Rule 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.gov.pk**).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods as specified in the BDS and **in Section V – Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-2 I of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country**,** or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any

instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.2 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.3 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.

2. have controlling shareholders in common; or

3. receive or have received any direct or indirect subsidy from any of them; or

4. have the same legal representative for purposes of this Bid; or

5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

6. Submit more than one Bid in this Bidding process.

3.4 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;

2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or submission of false or misleading information or performance failure or involved in disrupting procurement process or due to breach of bid Securing Declaration.

3.5 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.6 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 **The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.**

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 10.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

Section IX Integrity Pact

Section X Declaration of Beneficial Ownership Information.

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through EPADS v2.0 will be at the Bidder's risk and may result in the rejection of its Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through EPADS v2.0**.**

8.2 The Procuring Agency will within two (02) working days after receiving the request for clarification, respond to any request for clarification through EPADS v2.0 provided that such request is received not later than three (03) days, prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 The Procuring Agency's response will be forwarded to all identified Prospective Bidders through EPADS v2.0, including a description of the inquiry,

but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9.**

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 9. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through EPADS v2.0.

9.2 The Procuring Agency shall promptly publish the addendum through EPADS v2.0.

Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.3 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through EPADS v2.0:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS**.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process;

Documentary evidence established in accordance with **ITB 03** that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

Bid security or Bid Securing Declaration furnished in accordance with **ITB ---.**

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods

provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 Pursuant to **ITB 10,** the Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bid

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding document. The Bid Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bid Prices

15.1 The Bid Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 **All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.**

15.3 In the event that any item(s) in the Price Schedule are not quoted, and such omission is determined by the Procuring Agency not to materially affect the responsiveness of the Bid, the Procuring Agency may, for the sole purpose of bid evaluation and comparison, assign a price to the unquoted item(s) in accordance with the following methodology:

(a) The assigned price shall be the average of the prices quoted for the same item(s) by all substantially responsive bidders; or

(b) In cases where no comparable quotations are available, the Procuring Agency shall apply the corresponding item price from its duly approved cost estimate for evaluation purposes.

The prices so assigned shall be utilized exclusively for bid evaluation and comparison, and shall not, under any circumstances, be incorporated into or form part of the Contract Price.

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 13.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 42 (2) of the Public Procurement Rules, 2026.

17. Bids Validity Period

17.1 Such extensions may be more than one time but the total period of such extension shall not exceed the original bid validity period.

17.2 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive**.** The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids through EPADS v2.0,. The Bid Security provided under **ITB 17** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 36 of the Public Procurement Rules, 2026.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder’s conduct which would warrant the security’s forfeiture, pursuant to **ITB 18.7.**

18.5 The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following:

a) a bank guarantee, a bank draft, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency;

b) a cashier’s or certified cheque; or

c) another security if indicated in the BDS.

The Bid Security shall be valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18.7** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the procuring agency pursuant to **ITB 17.** The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security documents, after whichever of the following that occurs earliest:

a. the expiry of the Bid Security;

b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;

c. the rejection by the Procuring Agency of all Bids;

d. cancellation of procurement proceedings.

e. the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bid document stipulates that no such withdrawal is permitted.

18.8 The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract**,** or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

a. if a Bidder:

b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 16.2**; or

c. does not accept the correction of errors**;** or

d. in the case of a successful Bidder, if the Bidder fails:

e. to sign the contract; or

f. to furnish Performance Guarantee**.**

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition before bid submission deadline through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0 before bid submission deadline.

21.1 The Technical and Financial Bids, shall be submitted electronically through EPADS, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through EPADS v2.0 before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The respective Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The respective Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fails to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day at the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid respective Evaluation Committee.

23.6 No bid will be rejected at the time of bid openning except for bids whose original bid security has not been provided to the procuring agency before bid submission deadline.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the respective Bid Evaluation Committee may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 before **three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the bids which in any way affect the following parameters will be considered as a change in the substance of a Bid:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;
5. terms and conditions of Bidding documents.
6. change in the ranking of the Bidder

24.4 From the time of bid(s) opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the respective Bid Evaluation Committee will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;

2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;

3. is accompanied by the required securities; and

4. is substantially responsive to the requirements of the Bidding documents.

25.2 The respective Bid Evaluation Committee's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;

2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or

3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.4 If a Bid is not substantially responsive, it will be rejected by the respective Bid Evaluation Committee and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The respective Bid Evaluation Committee shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The respective Bid Evaluation Committee shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the respective Bid Evaluation Committee determines that the Bid is not substantially responsive in accordance with **ITB,** it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the respective Evaluation Committee there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will be adjusted by the respective Bid Evaluation Committee in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency in accordance with Rule 42(2) of Public Procurement Rules,2026.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria prescribed in the Bidding Documents in accordance with Rule 11, 12 and 13 of the Public Procurement Rules, 2026.

29.2 While evaluating the bids, the procuring agency shall consider the following:

i. Bids will be evaluated on lump sum bid basis or items wise or Lot wise (contracts), as specified in the BDS; and the Bid Price;

ii. correction of arithmetic errors in accordance with ITB 27;

30. Domestic Preference

30.1 The respective Bid Evaluation Committee shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of the Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 **Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.**

31.2 **Least Cost Based Selection (LCBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

31.3 **Quality and Cost Based Selection (QCBS)**
In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

31.4 **Quality Based Selection (QBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk

management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second highest bidder and so on.

31.5 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.6 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(xxviii) of the Public Procurement Rules, 2026.

32. Abnormally Low Financial Bids

32.1 An abnormally low bid is a bid that, in light of the Procuring Agency's cost estimate, market conditions, or other received bids, appears to be unrealistically low and may not be sustainable for successfull contract execution.

32.2 **Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.**

32.3 The Procuring Agency may reject an Abnormally low financial bid in accordance with Rule 43 of the Public Procurement Rules, 2026.

32.4 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bid price with the cost estimate;

2. Comparing the Bid price with the Bid(s) offered by other Bidders submitting substantially responsive Bids; and

3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.5 The respective Bid Evaluation Committee will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.6 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.7 Respective Bid Evaluation Committee may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.8 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the respective Bid Evaluation Committee will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Successful Bidder.

34. Negotiations

34.1 In accordance with Rule 52A of Public Procurement Rules, 2026, without changing the cost and scope of work or services, the procuring agency may

negotiate with the successful bidder (with a view to streamline the work or task execution, at the time of contract finalization) on methodology, work plan, staffing and special conditions of the contract.

There shall be no limitation on the successful bidder offering voluntary reduction in bid price without affecting the quality or scope of the procurement.

35. Procuring Agency's Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 45 of the Public Procurement Rules, 2026.

36. Cancellation of Procurement

36.1 The procuring agency reserves the right to cancel the procurement proceedings in accordance with Rule 46 of the Public Procurement Rules, 2026.

37. Procuring Agency’s Right to Vary Quantities at the Time of Award

37.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

38. Notification of Award

38.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on EPADS v2.0 in accordance with Rule 48 of the Public Procurement Rules, 2026.

The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

38.2 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

39. Signing of Contract

39.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

39.2 Immediately after the Redressal of grievance by the GRC (if any), and **after fulfillment of all conditions precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

40. Corrupt & Fraudulent Practices

40.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid engaging in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

41. Constitution of Grievance Redressal Committee

41.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 65 of the Public Procurement Rules, 2026 read with Redressal of Grievances Regulations, 2021.

In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 65(7) of the Public Procurement Rules, 2026 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

42. Mechanism of Blacklisting

42.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Rule 25 of the Public Procurement Rules, 2026.

42.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 25 (6) of the Public Procurement Rules, 2026 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

43. Contract Management

43.1 For each procurement, the Procuring Agency shall designate a Contract Manager, who shall be duly responsible for the efficient management and administration of the contract in strict compliance with the provisions set forth under Rules 58, 59, and 60 of the Public Procurement Rules, 2026.

44. Inspection of goods and evaluation of services.

44.1 The Inspection Committee or the Firm shall have the right to conduct inspections of the goods in accordance with Rule 61 of the Public Procurement Rules, 2026.

45. Socio-economic development.

45.1 In accordance with Rule 63 of the Public Procurement Rules, 2026, preference may be granted to small and medium enterprises and marginalized groups in accordance with the policies notified by the Federal Government.

46. Environmental objectives

46.1 As per Rule 64 of the Public Procurement Rules, 2026, the procuring agency may seek to procure goods with a reduced environmental impact throughout their life cycle when compared to goods services with the same primary function that may otherwise be procured.

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number
ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL))**

The subject of procurement is: **LED/092/26 (Pre-Printed Gas Bills on cut sheets)**

Period for Provision of Goods:

Extension Period (if applicable):

Expected commencement date: **Monday, March 1, 2027**

BDS Clause Number 2
ITB Number 2.1

Source of funds [Enter source of funds]

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P201294**

Identification Number:

BDS Clause Number 3
ITB Clause Number 3.1

Eligible Bidder [Enter eligibility of bidder]

JV/Consortium or Association Allowed: **No**
Number of JV/Consortium Members: **Nil**
see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Clause Number 4.1

Eligible goods and related services [Enter requirements for eligible goods and related services, if any]

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Saturday, November 28, 2026

ITB Number 8.2

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Saturday, November 28, 2026

ITB Number 8.3

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Saturday, November 28, 2026

ITB Number 8.5

Pre-bid meeting will be/will not be held [Tick the appropriate] If yes write down the time, and date of the pre-Bid meeting:
[The meeting should take place not later than one weeks before the deadline for Bid submission.]

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid: No

BDS Clause Number 6
ITB Number 11.1

Documents required / not required with bid submission [enter list of documents] Samples required / not required with the bid [Enter the names and number of samples]

Items/Lots and their related documents:

See section items and Lots

BDS Clause Number 7
ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8
ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9
ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10
ITB Number 17.1

The Bids/Bid Validity period shall be: **90 Days**

BDS Clause Number 11
ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

Instrument of Bid Security shall be in the Name of : **Sui Northern Gas Pipelines Limited**

The Bid Security shall be in the form of: **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft**

ITB Number 18.2

The address for submission of original bid security is [Insert the address for bid security submission]

D. Submission of Bids

BDS Clause Number 12
ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

21-Kashmir road, GAS House, SNGPL, Head Office, Lahore, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Tuesday, December 1, 2026 02:30 PM**

Day *:* ***Tuesday***

Date: ***Tuesday, December 1, 2026***

Time *:* ***03:00 PM***

E. Opening and Evaluation of Bids

BDS Clause Number 13
ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day *:* ***Tuesday***

Date: ***Tuesday, December 1, 2026***

Time *:* ***03:00 PM***

ITB Number 29.2

The procuring agency shall consider the following:
lump sum bid basis; or
items wise; or
Lot wise (contracts),

ITB Number 30.1

BDS Clause Number 14
ITB Number 31.1

Domestic Preference [applicable / not applicable]

ITB Number 31.2

Selection technique adopted will be:
The Procuring Agency shall use any of the following evaluation techniques for determination of successful bid.

Least Cost Base Selection (LCBS)
Quality and Cost Based Selection (QCBS)
Quality Based Selection (QBS)
[Insert the Evaluation Technique]

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15
ITB Number 41.1

Grievence against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

ITB Number 42.2

The Address of PPRA Grievance Redressal Appellate Committee to submit a copy of grievance:

Grievance Redressal Appellate Committee,
Public Procurement Regulatory Authority
1st Floor, G-5/2, Islamabad, Pakistan
Tel: +92-51-9202254

Eligibility Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Required Registration
FBR (NTN) FBR (GSTN)

Eligibility Criteria	Document
Duly filled signed & stamped Appendix "H" (Questionnaire) of attached General Terms.	Yes
Duly filled signed & stamped Appendix "I" (Integrity Pact) of attached General Terms.	Yes
Duly filled signed & stamped Appendix "K" (Certificate of full disclosure and non-collusion) of attached General Terms.	Yes
Duly filled signed & stamped Appendix "M" (Declaration of ultimate beneficial owner information) of attached General Terms.	Yes
Duly filled signed & stamped attached Annexure-II (Terms & Conditions for Proposals).	Yes

Evaluation Criteria

Eligibile bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**80**
A-Organizational Strength + Operational Facilities (Marks=50)	
Size of Company " Provide detail information". More than 10 employees (10 Marks). Less than 10 employees (Zero Marks). (Quantitative)(Doc Required)	10
Firm has an operational office in Lahore. if Yes (5 Marks). if No (Zero Marks). (Quantitative)(Doc Required)	5
**Four and above colors operational machines. "Provide equipment Model, Capacity and printing methodology". One go printing (10 Marks). Two go printing (Zero Marks) (Qualitative)(Doc Required)	10

Four and above colors, additional operational machines under one roof "Provide equipment Model, Capacity and printing methodology". Each additional Machine (5 Marks). (Qualitative)(Doc Required) **Four and above colors, additional operational machines under one roof "Provide equipment Model, Capacity and printing methodology". Each additional Machine (5 Marks). **(10) **Four and above colors, additional operational machines under one roof "Provide equipment Model, Capacity and printing methodology". Each additional Machine (5 Marks). **(5)**	10
Installed alternative electricity arrangements in line with printing capacity (GENSET or solar) "Provide equipment power requirement, genset or solar capacity). if Yes (5 Marks). if No (Zero Marks). (Quantitative)(Doc Required)	5
More Than One genset or solar arrangements in line with printing capacity. if Yes (5 Marks). if No (Zero Marks). (Quantitative)(Doc Required)	5
Quality Standard any Certification (ISO) etc. if Yes (5 Marks). if No (Zero Marks). (Quantitative)(Doc Required)	5
B-Printing Experience (Marks=40).	
No of years in printing business. 5 Years or More (10 Marks). Each completed year (2 Marks). (Qualitative)(Doc Required) No of years in printing business. 5 Years or More (10 Marks). Each completed year (2 Marks). **(10)** No of years in printing business. 5 Years or More (10 Marks). Each completed year (2 Marks). **(2)**	10
Printing capacity "Provide equipment detail and capacity". 500 boxes contains 2000 sheets per day or more (10 Marks). 100 boxes contains 2000 sheets per day (2 Marks). if No (Zero Marks). (Qualitative)(Doc Required) Printing capacity "Provide equipment detail and capacity". 500 boxes contains 2000 sheets per day or more (10 Marks). 100 boxes contains 2000 sheets per day (2 Marks). if No (Zero Marks). **(10)** Printing capacity "Provide equipment detail and capacity". 500 boxes contains 2000 sheets per day or more (10 Marks). 100 boxes contains 2000 sheets per day (2 Marks). if No (Zero Marks). **(2)**	10

Bill Printing Experience of any Utility company (on cut sheet). 4 Years or More (20 Marks). Each year (5 Marks). (Qualitative)(Doc Required) Bill Printing Experience of any Utility company (on cut sheet). 4 Years or More (20 Marks). Each year (5 Marks). **(20)** Bill Printing Experience of any Utility company (on cut sheet). 4 Years or More (20 Marks). Each year (5 Marks). **(5)**	20
C-Working Methodology (Marks=10).	
Bill sheet cutting & finishing methods "Provide equipment model and capacity". Computerized machine (5 Marks). Manual Machine (Zero Marks). (Quantitative)(Doc Required)	5
In house design Setup. If Yes (5 Marks). If No (Zero Marks). (Quantitative)(Doc Required)	5

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Pre-Printed Gas Bills on cut sheets, White paper imported, A-4 size: 8.27"x 11.69", weight: 80 grams (+-5%), 2000 sheets in each box	Stationery or business form printing	**Address:** Base Stores SNGPL, 38-Km, Multan road, Manga Mandi, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** As per attached delivery schedule **Quantity:** 20400/box	20400/box	1978800 PKR	100
Pre-Printed Gas Bills on cut sheets, White paper imported, A-4 size: 8.27"x 11.69", weight: 80 grams (+-5%), 2000 sheets in each box	Stationery or business form printing	**Address:** SNGPL Regional Office, I/9-2, Islamabad. **Schedule:** As per attached delivery schedule **Quantity:** 3600/box	3600/box	349200 PKR	100

Related Services of Goods:

No

Items/Lot Specification

Items Without Lots :

Item: Pre-Printed Gas Bills on cut sheets, White paper imported, A-4 size: 8.27"x 11.69", weight: 80 grams (+-5%), 2000 sheets in each box

UNSPSC: Stationery or business form printing

Specifications / Requirementsss:

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
	Technical Specifications of Pre-Printed Gas Bills			
A= Pre-Printed Requirements		Compliance	Remarks	
Sr No	Attributes			
1	Pre-Printed Text: Pre_printed bill text should be as per provided sample from both sides			
2	Pre-Printed Font: Pre_printed bill font should be as per provided sample from both sides			

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
3	Bill format colour Scheme: Pre_printed color scheme should be as per sample on both sides			
4	Corporate advertisement colour along with text			
5	Imported, Natural White, A4 (210mm x 297mm) Paper Grammage (80 grams +- 5%)			
6	SNGPL Monogram as per sample			
B= Post-Printed Requirement				
Sr No				
1	All post printing figures / text are in prescribed format			
	Summary of Pre-printed Bills			
SR NO		Max Points		
	Technical Specification			
A	Pre -Printed Bill Requirements			
B	Post-Printing Bill Requirement			
	Bid Evaluation Criteria			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
A	Organizational Strength + Operational Facilities	50		
B	Printing Experience	40		
C	Working Methodology	10		
Total BEC Evaluation Score		100		
Qualification Marks 80 %				
	Mandatory Conditions technical proposal of Pre-printed bills:			
1	The bidder will submit at least 100 sheets of pre-printed bills as per sample (offsite)			
2	Bill sample should be printed from both sides as per specimen attached with the documents.			
3	All sample sheets should be marked as “Sample” with identifications i.e. firm name.			
4	All samples should be dully sealed in plastic bag.			

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
5	Samples should be dust free and without moisture.			
6	Plain paper and any other company samples will not be accepted.Samples should be dust free and without moisture.			
	Samples not meeting the above conditions shall be rejected.			
7	Relevant experience (Pre Printed Bills) certificate by the utility company's, (Contain quality of work and in time delivery). Bid will not be further evaluated if the experience certificate is not provided in the name ofSNGPL from the utility company, however this certificate is not required for bidders having supplied pre-printed bill to SNGPL (During last five years).			
Note:	Incomplete/Misinformation will lead to disqualification.			
BID EVALUATION CRITERIA				
A= Organizational Strength + Operational Facilities (Marks = 50)				
Sr No	Attributes			
1	Size of Company " Provide detail information"	10	10	More than 10 employees
			zero	Less than 10 employees

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
2	Firm has an operational office in lahore	5	5	Yes
			zero	No
3	**Four and above colours operational machines. "Provide equipment Model, Capacity and printing methodology"	10	10	One go printing
			zero	Printing in two go
4	**Four and above colours, additional operational machines under one roof "Provide equipment Model, Capacity and printing methodology"	10	10	5 Marks for each additional machine (max marks are 10)
5	Installed alternative electricity arrangements in line with printing capacity (GENSET or solar) "Provide equipment power requirement, genset or solar capacity)	5	5	Yes
			zero	No

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
6	More Than One genset or solar arrangements in line with printing capacity.	5	5	Yes
			zero	No
7	Quality Standard any Certification (ISO) etc.	5	5	Yes
			zero	No
Sub Total		50		
B = Printing Experience (Marks = 40)				
Sr No	Attributes	Max Scores	Score Distribution	Description
1	No of years in printing business	10	10	5 Years or More
			2	2 Marks for each completed year experience
2	Printing capacity "Provide equipment detail and capacity"	10	10	500 boxes contains 2000 sheets per day or more

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
				2 Marks for 100 boxes contains 2000 sheets per day
			zero	No
3	Bill Printing Experience of any Utility company (on cut sheet).	20	20	4 Years or More
				5 Marks for each year
Sub Total		40		
C= Working Methodology (Marks = 10)				
Sr No	Attributes	Max Scores	Score Distribution	Description
1				
			zero	Manual Machine
2	In house design Setup	5	5	Yes
			zero	Outsource services
Sub Total		10		

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
Note : Qualification Marks 80%. (Minimum marks for each category is at least 80 %)				
**One Go means that machines will print four colour in one action rather two colour in 1st action and rest of two colour in 2nd action				
TERMS AND CONDITIONS FOR PROPOSALS				
Total deliveries of material against this tender enquiry will be in six segments.				
Sr. No.		Monthly Quantity – Manga (Boxes)	Monthly Quantity – Islamabad (Boxes)	Total Quantity (Boxes)
1	1st Segment	3400	600	4000
2	2nd Segment	3400	600	4000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
3	3rd Segment	3400	600	4000
4				
5	5th Segment	3400	600	4000
6	6th Segment	3400	600	4000
	Total			24000
Note: Each box will contain 2,000 sheets of imported paper, colour white, Size A4 (210 mm × 297 mm), and paper grammage (80 gsm ± 5%).				
Partial delivery is allowed; however, payment will be made on a monthly delivery basis.				
Brand Name:				
Country of Origin:				
GRAND TOTAL:				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Pre-Printed Gas Bills on cut sheets, White paper imported, A-4 size: 8.27"x 11.69", weight: 80 grams (+-5%), 2000 sheets in each box

UNSPSC: Stationery or business form printing

Specifications / Requirementsss:

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
	Technical Specifications of Pre-Printed Gas Bills			
A= Pre-Printed Requirements		Compliance	Remarks	
Sr No	Attributes			
1	Pre-Printed Text: Pre_printed bill text should be as per provided sample from both sides			
2	Pre-Printed Font: Pre_printed bill font should be as per provided sample from both sides			
3	Bill format colour Scheme: Pre_printed color scheme should be as per sample on both sides			
4	Corporate advertisement colour along with text			

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
5	Imported, Natural White, A4 (210mm x 297mm) Paper Grammage (80 grams +- 5%)			
6	SNGPL Monogram as per sample			
B= Post-Printed Requirement				
Sr No				
1	All post printing figures / text are in prescribed format			
	Summary of Pre-printed Bills			
SR NO		Max Points		
	Technical Specification			
A	Pre -Printed Bill Requirements			
B	Post-Printing Bill Requirement			
	Bid Evaluation Criteria			
A	Organizational Strength + Operational Facilities	50		
B	Printing Experience	40		
C	Working Methodology	10		

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
Total BEC Evaluation Score		100		
Qualification Marks 80 %				
	Mandatory Conditions technical proposal of Pre-printed bills:			
1	The bidder will submit at least 100 sheets of pre-printed bills as per sample (offsite)			
2	Bill sample should be printed from both sides as per specimen attached with the documents.			
3	All sample sheets should be marked as “Sample” with identifications i.e. firm name.			
4	All samples should be dully sealed in plastic bag.			
5	Samples should be dust free and without moisture.			

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
6	Plain paper and any other company samples will not be accepted.Samples should be dust free and without moisture.			
	Samples not meeting the above conditions shall be rejected.			
7	Relevant experience (Pre Printed Bills) certificate by the utility company's, (Contain quality of work and in time delivery). Bid will not be further evaluated if the experience certificate is not provided in the name ofSNGPL from the utility company, however this certificate is not required for bidders having supplied pre-printed bill to SNGPL (During last five years).			
Note:	Incomplete/Misinformation will lead to disqualification.			
BID EVALUATION CRITERIA				
A= Organizational Strength + Operational Facilities (Marks = 50)				
Sr No	Attributes			
1	Size of Company " Provide detail information"	10	10	More than 10 employees
			zero	Less than 10 employees
2	Firm has an operational office in lahore	5	5	Yes

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
			zero	No
3	**Four and above colours operational machines. "Provide equipment Model, Capacity and printing methodology"	10	10	One go printing
			zero	Printing in two go
4	**Four and above colours, additional operational machines under one roof "Provide equipment Model, Capacity and printing methodology"	10	10	5 Marks for each additional machine (max marks are 10)
5	Installed alternative electricity arrangements in line with printing capacity (GENSET or solar) "Provide equipment power requirement, genset or solar capacity)	5	5	Yes
			zero	No
6	More Than One genset or solar arrangements in line with printing capacity.	5	5	Yes

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
			zero	No
7	Quality Standard any Certification (ISO) etc.	5	5	Yes
			zero	No
Sub Total		50		
B = Printing Experience (Marks = 40)				
Sr No	Attributes	Max Scores	Score Distribution	Description
1	No of years in printing business	10	10	5 Years or More
			2	2 Marks for each completed year experience
2	Printing capacity "Provide equipment detail and capacity"	10	10	500 boxes contains 2000 sheets per day or more
				2 Marks for 100 boxes contains 2000 sheets per day

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
			zero	No
3	Bill Printing Experience of any Utility company (on cut sheet).	20	20	4 Years or More
				5 Marks for each year
Sub Total		40		
C= Working Methodology (Marks = 10)				
Sr No	Attributes	Max Scores	Score Distribution	Description
1				
			zero	Manual Machine
2	In house design Setup	5	5	Yes
			zero	Outsource services
Sub Total		10		
Note : Qualification Marks 80%. (Minimum marks for each category is at least 80 %)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
**One Go means that machines will print four colour in one action rather two colour in 1st action and rest of two colour in 2nd action				
TERMS AND CONDITIONS FOR PROPOSALS				
Total deliveries of material against this tender enquiry will be in six segments.				
Sr. No.		Monthly Quantity – Manga (Boxes)	Monthly Quantity – Islamabad (Boxes)	Total Quantity (Boxes)
1	1st Segment	3400	600	4000
2	2nd Segment	3400	600	4000
3	3rd Segment	3400	600	4000
4				
5	5th Segment	3400	600	4000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

__EMPTY		__EMPTY_2	__EMPTY_3	__EMPTY_4
6	6th Segment	3400	600	4000
	Total			24000
Note: Each box will contain 2,000 sheets of imported paper, colour white, Size A4 (210 mm × 297 mm), and paper grammage (80 gsm ± 5%).				
Partial delivery is allowed; however, payment will be made on a monthly delivery basis.				
Brand Name:				
Country of Origin:				
GRAND TOTAL:				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

b. The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 35 hereunder.

c. “Authority” means Public Procurement Regulatory Authority.

d. The “Commencement Date” is the date when the Supplier shall commence execution of the contract as specified in the SCC.

e. “Completion date” means the date of completion of the Contract by the Bidder as certified by the Procuring Agency.

f. “Procuring Agency” means:-

a. any Ministry, Division, Department or any Office of the Government;

b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;.

g. “The Contract” means an agreement enforceable by law;

h. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;

i. “Ancillary Services” means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;

j. “GCC” means the General Conditions of Contract contained in this section;

k. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

l. **“**Day” means calendar day unless indicated otherwise.

m. “Defective Goods” are those goods which are below standards, requirements or specifications stated by the Contract.

n. “Delivery” means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

o. “Effective Date” means the date on which this Contract comes into force and effect.

p. “Force Majeure” means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

q. The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

r. “The Project Site,” where applicable, means the place or places named in Bids Data Sheet and technical Specifications;

s. “Government” means the Government of Pakistan;

t. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.

u. The “Services” means the work to be performed by the Bidder pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Bidder’s Bids;

v. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;

w. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

x. “Completion Date” means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

y. “In Writing” means communicated in written form with proof of receipt;

z. “Local Currency” means the currency of Pakistan;

a. “Origin” means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

b. “Specification” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

c. “Procuring Agency” means: -
any Ministry, Division, Department or any Office of the Federal Government;
any authority, corporation, body or organization established by or under a Federal Law or which is owned or controlled by the Federal Government;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

6. Standard

6.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.

7. Delivery/Location

7.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

8. Authorized Representatives / Authority of Member in charge

8.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of the Contract

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Contract, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the **SCC.**

11.2 Unless terminated earlier pursuant to Clause **GCC 16** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure. However, such period shall not exceed sixty (60) days.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;

d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.

b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.

c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.

d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing

that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

(a) appointing such members of the Personnel not provided by the Bidder;

(b) changing the Program of activities; and

(c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 16.**

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form acceptable to the Procuring Agency as specified in SCC, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.

23.2 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ------- at the discretion of the PA in the amount **specified in SCC.** In case the amount of Bids security is equal or greater than

23.3 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.4 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.5 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC.**

23.6 The bid security of the successful bidder shall not be substituted with the Performance Guarantee.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder’s performance and notify him of any Defects that are found. Such checking shall not affect the Bidder’s responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 Upon the commencement of the Procurement Contract, any disputes arising between the contracting parties shall be resolved in accordance with Rule 66 of the Public Procurement Rules, 2026.

37.2 The procuring agency may refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.

38. Change Orders

The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:

a)Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
b)The method of shipment or packing;
c)The place of delivery; and/or
d)The Services to be provided by the Supplier.

39. Contract Amendenments

39.1 Subject to GCC Clause 32, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

40. Sub-Contracts

40.1 The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: **Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL)), Procurement Officer 21-Kashmir road, GAS House, SNGPL, Head Office, Lahore, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

The Supplier is:

The title of the subject procurement is: **LED/092/26 (Pre-Printed Gas Bills on cut sheets)**

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 5

Notices:

The addresses for the notices are:

The Authority:

Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL)), Procurement Officer
21-Kashmir road, GAS House, SNGPL, Head Office, Lahore, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-429-920-4644
umer.sharif@sngpl.com.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL)), Procurement Officer
21-Kashmir road, GAS House, SNGPL, Head Office, Lahore, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-429-920-4644
umer.sharif@sngpl.com.pk

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17**.**

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.14%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

Instrument of Performance Guarantee shall be in the Name of : **Sui Northern Gas Pipelines Limited**

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Delivery & Documents

1- The delivery period for the first segment will be 30 days starting from the receipt of the Purchase Order, which also includes the lead time and designing, followed by delivery in 30 days for every subsequent segment. In case of a change in the advertisement, the delivery period will be enhanced by 30 days for the changed design but the supply of consignment for that running month must be completed with the existing advertisement to avoid any delay/shortfall in supply.

2- The supplier will inform the Store department before supplying the consignment at the given destination.

3- The delivery place for delivery will be the SNGPL Base store 38-KM Multan Road Manga, Lahore, and SNGPL store department industrial area I-9 Islamabad.

4- Each delivery (Partial/full) will be accepted or rejected as a whole by randomly checking the selected boxes. SNGPL may sample 2% on every delivered consignment.

5- All non-useable bill sheets due to wrong/blurred printing, ink spots, wrinkles on sheets, extra paper folding and not as per our specification, etc. will be taken up by the supplier for replacement without any extra charges to SNGPL.

6- Any count discrepancy in a bill box, if found, at any stage of the order, the difference of sheets will be calculated on the whole supplied boxes of the respective consignment.

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 to be free from moisture and box also covered 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.

PO TERMS & CONDITIONS: 1. Supply shall be made strictly in accordance with our specifications/samples. 2. Goods not upto standard will be rejected. 3. We reserve the right to reject any or all items without assigning any reason thereof. 4. CHALLANS Your challan in triplicate should accompany the goods when delivered. One copy will be retained by us.

5. BILL/INVOICE Your Bill/Invoice in duplicate should be sent directly to G.M. (Accounts), Sui Northern Gas Pipelines Limited, 21-Kashmir Road, Lahore-5, duly supported by the receipted copy of challan.

6. PAYMENT (i) Payment shall normally be made within 30 days from the receipt of goods except when stores are received “subject to approval” in such cases 30 days limit will commence from the date of “Approval” of material. (ii) Payment will be made by G.M. (Accounts), Sui Northern Gas Pipeline Limited, 21-Kashmir Road, LAHORE-5. All queries relating to payment must be addressed directly to the GM (Accounts).

7. DELIVERY Delivery must be made within the stipulated time, failing which we reserve the right to cancel the order and purchase the material at your risk and cost. 8. Reference of this purchase order number must be given on all Bills/Invoices, Delivery Challans, correspondence etc.

9. DEFECTIVE MATERIAL In the event an item has been wrongly supplied or if subsequently it has been found to contain manufacturing defects, the supplier will replace the item free of charge. 10. You are required to execute this order strictly in accordance with the terms and conditions given herein. In case any of the terms and conditions mentioned herein is violated. We reserve our right to cancel this purchase order or part thereof as necessary.

11. Subject to Clause (10) above, if the order on you or part thereof is cancelled, we reserve our right to make purchase from others sources at your risk and cost, and the difference in costs will be recovered from you. 12. Please sign and return a duplicate copy of the order in token of its acceptance.

13. EXCISE DUTY & SALES TAX In case of locally manufactured items, specially for Sui Northern Gas Pipelines Limited. (a) Please furnish us evidence of remittance of Excise Duty and Sales Tax realized by you from us and paid to the authorities concerned.

(b) Please provide us an undertaking to refund pay back Excise Duty and sales Tax or any other Govt. levies in case the products purchased by us against this order are exempt or subsequently exempted from the levy of the aforesaid

Number of GC Clause 37

Following is the guidance for Dispute Resolution

(a) For Contracts to be entered with foreign Contractor/ Service Provider:

All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.

(b) For Contracts to be entered with nationals of Pakistan:

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration in accordance with GCC clause 38.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer’s fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.:***P201294***

Alternative No.: **[insert identification No if this is a Bid for an alternative]**

To: **Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL)), Procurement Officer 21-Kashmir road, GAS House, SNGPL, Head Office, Lahore, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of
[insert legal capacity of person signing the Bid Securing Declaration]

Name: [insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the Bid for and on behalf of: [insert complete name of Bidder]

Dated on day of , [insert date of signing]
Corporate Seal (where appropriate)

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL)), Procurement Officer 21-Kashmir road, GAS House, SNGPL, Head Office, Lahore, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(hereinafter called "the Procuring Agency") of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **LED/092/26 (Pre-Printed Gas Bills on cut sheets) (*P201294*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency's Letter of Acceptance; and
8. [*add here: any other documents*]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the

provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

……

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[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 [Name of Supplier] 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, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations 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.

[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 any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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 voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] 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 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.

Performance Guarantee Form

Performance Guarantee Form

To: **Procurement department, SNGPL Head office, Lahore (Sui Northern Gas Pipelines Limited (SNGPL)), Procurement Officer 21-Kashmir road, GAS House, SNGPL, Head Office, Lahore, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

WHEREAS *[name of Bidder]* (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods*(*hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

Specimen of Bills

Information (Read-Only)

See Form Under Additional Forms and Documents: **Specimen of Bills** (page number: 89)

Delivery Schedule

Information (Read-Only)

See Form Under Additional Forms and Documents: **Delivery Schedule** (page number: 91)

General Terms

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **General Terms** (page number: 94)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

Sui Northern Gas

/SNGPLOfficial

ایمرجنسی ہیلپ لائن
1199

Account ID

Payable within Due Date (Rs)

Due Date

Payable After Due Date (Rs)

Meter Reading میٹر ریڈنگ | Meter No:

Current Charges موجودہ چارجز

SNGPL GST/NTN 03-91-9999-967-19/08011137-7

Message پیغام

Payment History گزشتہ ادائیگیاں

Notification اطلاعات

Tariff ٹیرف

انتباہ

اگر آپ نے ابھی تک (گیس کنکشن ہولڈر کے) قومی شناختی کارڈ کا ڈیٹا اپ ڈیٹ نہیں کروایا ہے تو ہماری ہیلپ لائن 1199 یا ویب سائٹ www.sngpl.com.pk پر رجسٹریشن کروائیں۔ شناختی کارڈ کی میعاد ختم ہونے کی صورت میں کنکشن فوری طور پر بند کر دیا جائے گا۔ شناختی کارڈ کی میعاد بڑھانے کے بعد اپ ڈیٹ کی درخواست دینے پر گیس کنکشن بحال کر دیا جائے گا۔ شناختی کارڈ اس شخص کا ہونا چاہیے جس کے نام گیس کنکشن چل رہا ہے۔ جائیداد کی ملکیت تبدیل ہونے کی صورت میں کنکشن فوری طور پر اپنے نام کروائیں۔ یاد رکھیں کہ درست معلومات کے عدم اندراج کی صورت میں آپ گیس کی فراہمی میں دشواری پیش آسکتی ہے۔

گیس بل ای میل کے ذریعے وصول کرنے کے لیے www.sngpl.com.pk پر رجسٹریشن کروائیں۔ گیس بل کی گزشتہ ادائیگیاں جاننے اور گیس بل حاصل کرنے کے لیے ہماری ویب سائٹ وزٹ کریں۔

Sui Northern Gas

Payable within Due Date (Rs.)

Amount After Due Date (Rs.)

Due Date

Sui Northern Gas

/SNGPLOfficial

ایمرجنسی ہیلپ لائن
1199

Account ID

Payable within Due Date (Rs)

Due Date

Payable After Due Date (Rs)

Meter Reading میٹر ریڈنگ | Meter No:

Current Charges موجودہ چارجز

SNGPL GST/NTN 03-91-9999-967-19/08011137-7

Message پیغام

Payment History گزشتہ ادائیگیاں

Notification اطلاعات

Tariff ٹیرف

انتباہ

اگر آپ نے ابھی تک (گیس کنکشن ہولڈر کے) قومی شناختی کارڈ کا ڈیٹا اپ ڈیٹ نہیں کروایا ہے تو ہماری ہیلپ لائن 1199 یا ویب سائٹ www.sngpl.com.pk پر رجسٹریشن کروائیں۔ شناختی کارڈ کی میعاد ختم ہونے کی صورت میں کنکشن فوری طور پر بند کر دیا جائے گا۔ شناختی کارڈ کی میعاد بڑھانے کے بعد اپ ڈیٹ کی درخواست دینے پر گیس کنکشن بحال کر دیا جائے گا۔ شناختی کارڈ اس شخص کا ہونا چاہیے جس کے نام گیس کنکشن چل رہا ہے۔ جائیداد کی ملکیت تبدیل ہونے کی صورت میں کنکشن فوری طور پر اپنے نام کروائیں۔ یاد رکھیں کہ درست معلومات کے عدم اندراج کی صورت میں آپ گیس کی فراہمی میں دشواری پیش آسکتی ہے۔

گیس بل ای میل کے ذریعے وصول کرنے کے لیے www.sngpl.com.pk پر رجسٹریشن کروائیں۔ گیس بل کی گزشتہ ادائیگیاں جاننے اور گیس بل حاصل کرنے کے لیے ہماری ویب سائٹ وزٹ کریں۔

Sui Northern Gas

Payable within Due Date (Rs.)

Amount After Due Date (Rs.)

Due Date

GOVERNMENT REGULATORY AUTHORITY PUBLIC PROCUREMENT (PPRA) e-PADS

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ہدایات برائے صارفین

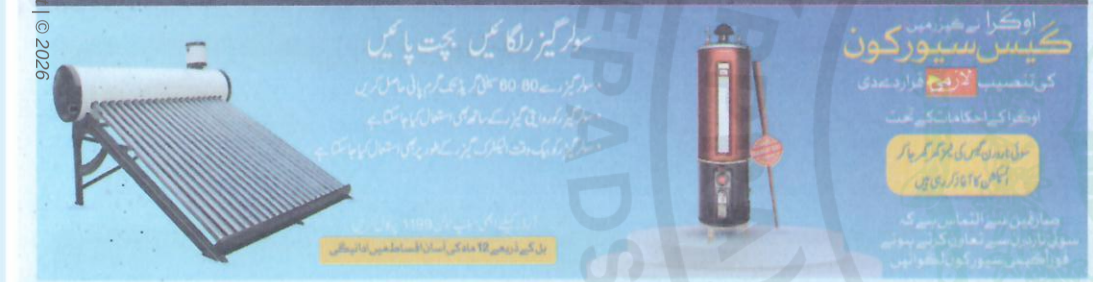
1. گیس بل کی بروقت ادائیگی صارفین کی ذمہ داری ہے۔ بل موصول نہ ہونے کی صورت میں اپنے ریجن میں واقع سوئی ناردرن گیس کے بلنگ ڈیپارٹمنٹ یا قریبی کسٹمر سروس سینٹر سے رجوع کریں۔ بل کی نقل ہماری ویب سائٹ **www.sngpl.com.pk** سے بھی حاصل کی جاسکتی ہیں۔ بل نہ ملنے کی شکایت ہیلپ لائن نمبر **1199** پر ضرور درج کروائیں۔
2. گیس بل میں کسی قسم کی غلطی کا اندیشہ ہو تو ہمارے بلنگ ڈیپارٹمنٹ سے رجوع کریں تاہم جرمانے سے بچنے کے لیے بل کی بروقت ادائیگی لازمی ہے۔
3. بل کی ادائیگی کی آخری تاریخ کو عام تعطیل ہونے کی صورت میں آخری تاریخ اگلے روز تصور کی جائے گی۔
4. گیس بل کی ادائیگی تمام بینکوں، نادرا کیوسک، ڈاک خانوں، اے ٹی ایمز اور انٹرنیٹ بینکنگ کے ذریعے کی جاسکتی ہے۔
5. بل کی ادائیگی بذریعہ پے آرڈر یا چیک بھی کی جاسکتی ہے جو سوئی ناردرن گیس پائپ لائینز لمیٹڈ کے نام اور **Payee's Account Only** ہونا چاہئے اور آخری تاریخ سے 3 روز قبل کمپنی کو پہنچ جائے۔
6. عدم ادائیگی کی صورت میں منقطع کی گئی گیس، واجب الادا رقم بمعہ بحالی فیس بینک میں نقد یا بذریعہ پے آرڈر ادائیگی پر ہی بحال کی جائے گی۔
7. اگر بل پر **Disconnect** تحریر ہو تو اس کا مطلب ہوگا کہ تاریخ ادائیگی موجودہ بل کے لیے ہے اور گیس کی فراہمی بقایاجات کی وجہ سے بغیر کسی مزید اطلاع منقطع کی جاسکتی ہے۔
8. کسی بھی قسم کی گیس ایمرجنسی، گیس فراہمی سے متعلق مسائل یا گیس اخراج کی اطلاع فوری طور پر ہیلپ لائن نمبر **1199** پر دیں

عمومی ہدایات

1. سوئی ناردرن گیس کی خدمات سے متعلق کسی بھی قسم کی معلومات کے حصول کے لیے ہیلپ لائن نمبر **1199** پر رجوع کریں۔
2. اسٹیٹ بینک کی ہدایات کے تحت تمام بینکس کے معزز صارفین کو سایہ دار جگہ، پینے کے لیے ٹھنڈے پانی اور بیٹھنے کے لیے مناسب انتظام کی فراہمی کے پابند ہیں۔ ان میں کسی بھی سہولت کی عدم فراہمی کی شکایت فوری طور پر ہیلپ لائن نمبر **1199** یا ہماری ویب سائٹ **www.sngpl.com.pk** پر درج کروائیں۔
3. اگر کسی صارف کو سوئی گیس کمپنی کے (1) میٹرنگ (2) بلنگ (3) ٹیرف کی بابت کوئی شکایت ہے تو اپنے متعلقہ سوئی گیس آفس سے رابطہ کرے یشنوائی نہ ہونے کی صورت میں اوگرا میں تحریری یا آن لائن ای میل پر شکایت درج کروائی جاسکتی ہے۔ تحریری شکایت کی صورت میں اوگرا کا ایڈریس یہ ہے: رجسٹرار اوگرا، پلاٹ نمبر 37&39، سروس روڈ ساؤتھ، ماڈا ایریا، جی 10/4، اسلام آباد، ای میل **registrar@ogra.org.pk**
4. اگر سوئی ناردرن گیس کی سطح پر آپ کی شکایت کا ازالہ نہیں ہوا تو آپ اس کے خلاف وفاقی محتسب کے پاس درج ذیل نمبرز پر درخواست دے سکتے ہیں۔ ہیلپ لائن **1055** فیکس نمبر **051-9217224**، ویب سائٹ **mohtasib.gov.pk**

احتیاطی تدابیر

5. گیس آلات کا استعمال کرتے ہوئے احتیاطی تدابیر پر سختی سے عمل کریں۔
6. رات سونے سے قبل گیس کے تمام آلات اور ان کے لیے نصب والوز بھی بند کردیں۔
7. گیس آلات کے استعمال سے قبل باورچی خانے کی کھڑکیاں اور دروازے کھول دیں۔ کچھ دیر انتظار کے بعد آلات کا احتیاط سے استعمال کریں۔
8. ان احتیاطی تدابیر پر عمل کرنے سے نہ صرف ممکنہ حادثات کی روک تھام ہوسکے گی بلکہ زائد بلنگ سے بھی بچا جاسکے گا۔







☆ماحول کی حفاظت ہم سب کی ذمہ داری ☆انتہا پسندی سے انکار ☆بدعنوانی سے انکار ☆منشیات سے انکار

ہدایات برائے صارفین

1. گیس بل کی بروقت ادائیگی صارفین کی ذمہ داری ہے۔ بل موصول نہ ہونے کی صورت میں اپنے ریجن میں واقع سوئی ناردرن گیس کے بلنگ ڈیپارٹمنٹ یا قریبی کسٹمر سروس سینٹر سے رجوع کریں۔ بل کی نقل ہماری ویب سائٹ **www.sngpl.com.pk** سے بھی حاصل کی جاسکتی ہیں۔ بل نہ ملنے کی شکایت ہیلپ لائن نمبر **1199** پر ضرور درج کروائیں۔
2. گیس بل میں کسی قسم کی غلطی کا اندیشہ ہو تو ہمارے بلنگ ڈیپارٹمنٹ سے رجوع کریں تاہم جرمانے سے بچنے کے لیے بل کی بروقت ادائیگی لازمی ہے۔
3. بل کی ادائیگی کی آخری تاریخ کو عام تعطیل ہونے کی صورت میں آخری تاریخ اگلے روز تصور کی جائے گی۔
4. گیس بل کی ادائیگی تمام بینکوں، نادرا کیوسک، ڈاک خانوں، اے ٹی ایمز اور انٹرنیٹ بینکنگ کے ذریعے کی جاسکتی ہے۔
5. بل کی ادائیگی بذریعہ پے آرڈر یا چیک بھی کی جاسکتی ہے جو سوئی ناردرن گیس پائپ لائینز لمیٹڈ کے نام اور **Payee's Account Only** ہونا چاہئے اور آخری تاریخ سے 3 روز قبل کمپنی کو پہنچ جائے۔
6. عدم ادائیگی کی صورت میں منقطع کی گئی گیس، واجب الادا رقم بمعہ بحالی فیس بینک میں نقد یا بذریعہ پے آرڈر ادائیگی پر ہی بحال کی جائے گی۔
7. اگر بل پر **Disconnect** تحریر ہو تو اس کا مطلب ہوگا کہ تاریخ ادائیگی موجودہ بل کے لیے ہے اور گیس کی فراہمی بقایاجات کی وجہ سے بغیر کسی مزید اطلاع منقطع کی جاسکتی ہے۔
8. کسی بھی قسم کی گیس ایمرجنسی، گیس فراہمی سے متعلق مسائل یا گیس اخراج کی اطلاع فوری طور پر ہیلپ لائن نمبر **1199** پر دیں

عمومی ہدایات

1. سوئی ناردرن گیس کی خدمات سے متعلق کسی بھی قسم کی معلومات کے حصول کے لیے ہیلپ لائن نمبر **1199** پر رجوع کریں۔
2. اسٹیٹ بینک کی ہدایات کے تحت تمام بینکس کے معزز صارفین کو سایہ دار جگہ، پینے کے لیے ٹھنڈے پانی اور بیٹھنے کے لیے مناسب انتظام کی فراہمی کے پابند ہیں۔ ان میں کسی بھی سہولت کی عدم فراہمی کی شکایت فوری طور پر ہیلپ لائن نمبر **1199** یا ہماری ویب سائٹ **www.sngpl.com.pk** پر درج کروائیں۔
3. اگر کسی صارف کو سوئی گیس کمپنی کے (1) میٹرنگ (2) بلنگ (3) ٹیرف کی بابت کوئی شکایت ہے تو اپنے متعلقہ سوئی گیس آفس سے رابطہ کرے یشنوائی نہ ہونے کی صورت میں اوگرا میں تحریری یا آن لائن ای میل پر شکایت درج کروائی جاسکتی ہے۔ تحریری شکایت کی صورت میں اوگرا کا ایڈریس یہ ہے: رجسٹرار اوگرا، پلاٹ نمبر 37&39، سروس روڈ ساؤتھ، ماڈا ایریا، جی 10/4، اسلام آباد، ای میل **registrar@ogra.org.pk**
4. اگر سوئی ناردرن گیس کی سطح پر آپ کی شکایت کا ازالہ نہیں ہوا تو آپ اس کے خلاف وفاقی محتسب کے پاس درج ذیل نمبرز پر درخواست دے سکتے ہیں۔ ہیلپ لائن **1055** فیکس نمبر **051-9217224**، ویب سائٹ **mohtasib.gov.pk**

احتیاطی تدابیر

5. گیس آلات کا استعمال کرتے ہوئے احتیاطی تدابیر پر سختی سے عمل کریں۔
6. رات سونے سے قبل گیس کے تمام آلات اور ان کے لیے نصب والوز بھی بند کردیں۔
7. گیس آلات کے استعمال سے قبل باورچی خانے کی کھڑکیاں اور دروازے کھول دیں۔ کچھ دیر انتظار کے بعد آلات کا احتیاط سے استعمال کریں۔
8. ان احتیاطی تدابیر پر عمل کرنے سے نہ صرف ممکنہ حادثات کی روک تھام ہوسکے گی بلکہ زائد بلنگ سے بھی بچا جاسکے گا۔

☆ماحول کی حفاظت ہم سب کی ذمہ داری ☆انتہا پسندی سے انکار ☆بدعنوانی سے انکار ☆منشیات سے انکار

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TERMS AND CONDITIONS FOR PROPOSALS

Total deliveries of material against this tender enquiry will be in Six segments as per detailed below.

Sr.No.	Delivery Schedule	Monthly Quantity (Boxes)	Total Quantity (Boxes)
1	Ist Segment	3400 Manga 600 Islamabad	4000
2	2nd Segment	3400 Manga 600 Islamabad	4000
3	3rd Segment	3400 Manga 600 Islamabad	4000
4	4th segment	3400 Manga 600 Islamabad	4000
5	5th segment	3400 Manga 600 Islamabad	4000
6	6th segment	3400 Manga 600 Islamabad	4000
Total			**24,000**
Note: Each box will contain 2,000 sheets "of imported paper, colour white, Size A4 (210 mm X 297 mm), and paper grammage (80 gsm +- 5%).			

Partial delivery is allowed, however, payment will be made on a monthly delivery basis.

1. The delivery period for the first segment will be 30 days starting from the receipt of the Purchase Order, which also includes the lead time and designing, followed by delivery in 30 days for every subsequent segment. In case of a change in the advertisement, the delivery period will be enhanced by 30 days for the changed design but the supply of consignment for that running month must be completed with the existing advertisement to avoid any delay/shortfall in supply.

Annexure – II(2/3)

Cont'd Page-2

2. The supplier will inform the Store department before supplying the consignment at the given destination.

3. The delivery place for delivery will be the SNGPL Base store 38-KM Multan Road Manga,Lahore, and SNGPL store department industrial area I-9 Islamabad.

4. Each delivery (Partial/full) will be accepted or rejected as a whole by randomly checking the selected boxes. SNGPL may sample 2 % on every delivered consignment.

5. All non-useable bill sheets due to wrong/blurred printing, ink spots, wrinkles on sheets, extra paper folding and not as per our specification, etc will be taken up by the supplier for replacement without any extra charges to SNGPL.

6. Any count discrepancy in a bill box, if found, at any stage of the order, the difference of sheets will be calculated on the whole supplied boxes of the respective consignment.

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.

Annexure – II(3/3)
Cont'd Page-3

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

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

GENERAL TERMS

1. LANGUAGE

The ruling language of this tender is English

2. STANDARD

2.1 Where National/International standards are specified material meeting other authoritative standards which ensure an equal or higher quality than the specified standards, will also be acceptable.

2.2 Where definitions are given in terms of specific National/International standards those should be taken as a very close approximation of the requirements to be met.

2.3 In each case where reference is made to any specific National or International Standards, ensuring equal or higher quality will also be acceptable. In case your offer conforms to Standards other than specified in the tender enquiry, you are required to submit alongwith your bid, one copy each of those standards in English, and evidence that the standards used are recognized and authoritative standards which ensure equal or higher quality. In case you do not submit the required evidence and copy of the standards, then your offer will not be considered.

2.4 In case the bidder is not able to fully comply with the technical specifications of the Tender Enquiry, he must indicate his reservations in the offer and in that event must submit complete specifications/literature of the items he is offering. Bids will be disqualified if relevant Technical literature/specifications are not attached to the offer.

3. CLARIFICATION OF BID

3.1 Quotation should not have any over-writings. Corrections, if any, must be made by deleting and re-writing. All such deletions/cuttings must be authenticated by additional signatures. Quotations carrying over-writing are likely to be disregarded.

3.2 No bidder will be permitted to alter his bid after the bids have been opened, but clarifications not altering the substance of the bid may be solicited and/or accepted. No bidder will be asked or required to alter the substance of his bid.

3.3 It is the intention of Sui Northern Gas Pipelines Limited, to deal directly with manufacturers of the items required.

3.4 All deviations from or exceptions to, or qualifications of specifications shall be clearly stated separately in the proposals.

3.5 The manufacturers should offer only one product against each item, in conformity with the specifications stipulated in the tender documents. In case of alternate offers against an item in this tender enquiry, the bid must provide the detailed specifications of the alternate offered alongwith its technical literature. Details, as to how the alternate offered differ from the main offer must be provided, failing which complete bid will be considered as non-responsive.

3.6 Bids will be evaluated on item wise basis, unless and until mentioned otherwise. However, in case, after evaluation, the tendered quantities are splitted between two or more bidders and chunk of any supplier(s) is too small to cover administrative cost on further processing of the purchase order, pre-shipment inspection cost etc., as determined by the procuring agency, order of such item(s) will be placed on next lowest available respective bid winning/ securing orderable quantities.

3.7 Every bidder is required to submit only one proposal/option against purchase of one tender documents set. Alternate /second option / proposal can be submitted by procuring new tender documents set with submission of separate bid bond. Submission of more than one options/offers against purchase of one tender document set by submitting on one bid bond will lead to disqualification / rejection of the whole bid. Np further chance / clarification to withdraw additional offer /option will be provided.

Cont'd… P/2

4. REJECTION OF BIDS

4.1 Sui Northern Gas Pipelines Limited reserves the right to reject any or all bids which do not meet the intent of the specifications or where there is evidence of lack of competition or where the lowest bid exceeds the cost estimate by an amount which in the opinion of Sui Northern Gas Pipelines Limited is sufficient to justify such a cause.

4.2 The Company does not bind itself to accept the lowest priced bid or any particular bid or any part of a bid, and will not be responsible to pay the expenses or losses which may be .incurred by any tendered/bidder in preparation of his bid.

4.3 For the purposes of determining the lowest evaluated bid, factors other than price such as guaranteed delivery period, reliability and efficiency of material, availability of service and spare parts and credibility of dealers will be taken into consideration.

5. CANVASSING

Canvassing by any bidder at any stage of the bids evaluation is strictly prohibited. Any infringement will lead to disqualification.

6. AWARD OF CONTRACT

It is the intention to award a contract to the bidder whose bid has been determined to be the lowest evaluated bid and who meet the appropriate standard of capability and financial responsibility subject to our reservation as mentioned at clause 4.3 above.

7. VALIDITY OF BIDS

7.1 Your offer must remain valid for a period of 90 days from closing date of the tender / date of opening of bids.

7.2 The buyer/purchaser may, however, request for extension of validity of bids without any change in quoted price and other terms and conditions. The bidder(s) may refuse to extend validity of their bid beyond their quoted validity.

8. BID SECURITY

8.1 Every bidder shall furnish as part of its bid, bid security (in original), in the amount as mentioned in SOR in the form of a Bank Draft/Pay Order or a bond (Bid Bond) issued by a scheduled Bank of Pakistan on a non-judicial stamp paper (as per specimen enclosed as Appendix-F) valid for 120 days from the date of bid opening. This will serve as a guarantee of acceptance of purchase order in case his bid turns out to be the lowest evaluated bid.

8.2 Any Bid, which is not accompanied by the requisite bid security (in original), would be treated as without bid security and will not be read out at the time of tender opening and will be considered as non responsive. No Telefax advice regarding issuance of Bid Bond received from bidder/Bank will be considered sufficient in lieu of actual Bid Bond. Bids received alongwith bid security in the amount of less than required amount shall be treated as non-responsive.

8.3 This bid bond will serve as guarantee in case bidder subsequently either withdraw, or unilaterally modify, vary or alter his bid after opening of the bids and before expiry of bid validity period, or fail to accept our purchase order, placed on them within the validity of their bid or its extended validity in case his bid turns out to be the lowest evaluated bid. Bid bond will be retained until supplier furnishes the required Performance/Warranty Bond Guarantee. We reserve the right to retain the Bid Bond of the next lowest bidders, until SNGPL enters into an Agreement or until 120 days after bid opening date, whichever is later.

8.4 The cost of the above bond shall be borne by the Bidders.

8.5 The bid security may be forfeited:-

a) If any bidder withdraws its bid, during the period of bid validity specified by the bidder in his bid or extended period of validity of their bid/ quotation.

b) In the case of successful bidder, if the bidder fails:-

i) To sign the Contract/Purchase Order or

ii) To furnish Performance/Warranty Bond Guarantee.

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9. PERFORMANCE/WARRANTY BOND GUARANTEE

9.1.1 PERFORMANCE SECURITY: (as per draft Appendix-'G'). Within 30 days after the receipt of Purchase Order, the supplier shall furnish Performance/Warranty Bond Guarantee in the form of Bank Guarantee issued by a scheduled Bank in Pakistan, to the purchaser in the amount of 10% (ten percent) of the total net value of the contract (excluding taxes).

Performance Security may also be provided in shape of Pay Order/ Bank Draft/CDR favoring SNGPL along with an undertaking on non-judicial stamp paper for Rs. 100/- that "the supplier/bidder accepts tender enquiry/purchase order terms including Performance/warranty bond guarantee, Late delivery charges, termination of contract etc. and shall comply these term & conditions

a) The proceeds of the Performance Security shall be payable to the purchaser as compensation, in whole or in part, for supplier's failure to complete its obligations under the contract, on pro-rata basis to the extent of contract (amount) no performed, in addition to other claims, if any as mention in the tender documents.

b) This will serve as Performance Bond to guarantee timely and complete delivery of the material as per delivery schedule.

Subsequently, this will serve as Warranty Bond as per clause 9.2 given below:-

9.1.2 The Performance/Warranty Bond Guarantee, if provided within the given time period of 30 days, shall remain valid for a period of not less than 6 months, after the last portion of the goods and / or services have been delivered to the final destination indicated in the contract. In case Performance/Warranty Bond Guarantee is not received within given time period of 30 days, the validity period of 06 months will be increased to 09 months after the last portion of the goods and services are delivered to the final destination. In case, the Performance/Warranty Bond Guarantee is not received within 60 days, the relevant clauses of the tender / purchase order will be invoked, contract will be terminated and submitted bid bond will be forfeited.

9.1.3 Pursuant to above, after initial period of 30 days, a notice will be served to supplier for submission of Performance/Warranty Bond Guarantee within next 10 days. In case of adherence to the notice, the period of Performance/Warranty Bond Guarantee will be as per stipulation of clause 9.2.1. In case the supplier fails to submit Performance/Warranty Bond Guarantee even after 10 days of notice, final notice will be issued to submit Performance/Warranty Bond Guarantee within next 20 days (overall not later than 60 days of receipt of the purchase order). In case of failure, purchase order will be terminated and bid bond will be forfeited.

9.2 WARRANTY

9.2.1 The supplier warrants that the goods and services supplied under the contract shall conform to the specifications provided in this tender enquiry. The supplier also warrants that the good and services supplied under the contract are new, unused, of the most recent improvements in design and material unless provided other-wise in the contract. The supplier further warrants that the goods and services supplied under this contract shall have no defects arising from the design, materials or workmanship (except in-so-far as the design or material is required by the purchaser's specifications) or from any act of omission of the supplier, that may develop under normal use of the supplied goods in the conditions usage at final destination.

Cont'd… P/4

9.2.2 The purchaser shall promptly notify the supplier in writing of any claim arising under this warranty. Upon receipt of such notice, the supplier shall, with all reasonable speed (but not later than original delivery period), replace the defective goods or parts thereof, without costs to the purchaser.

If the supplier having been notified, fails to replace the defective goods and pay all costs/expenses and damages within a given time period, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract, including partial or complete forfeiture of the Performance/warranty Bond Guarantee.

9.2.3 In case any material has been wrongly / short supplied, found being not in conformity with the specifications provided in the tender enquiry / purchase order, either on account of inferior quality, defective workmanship, faulty design, faulty packing or short received, the supplier apart from the short supplies, faulty or defective material, will undertake to replace the item(s) free of charge and shall also pay all cost/expenses and damages incurred by SNGPL due to breach of warranty including extra duties and taxes paid by SNGPL on account of payment of such duties/taxes for the second/or more time of free placement(s). Full cost of replacement shall mean the cost of locating the failure cutting out, removal of faulty material, supply and insertion of new material, coating & wrapping, hydrostatic test, back filling and commissioning etc. whichever is applicable to such an eventuality.

9.2.4 The defective item(s) will be handed over by SNGPL to the supplier's authorized representative at our site/location.

9.2.5 Supplier's total liability in this respect shall not be limited to the extent of the Performance/Warranty Bond Guarantee.

9.2.6 Nothing contained herein shall be construed to limit the supplier's obligations and liabilities with regard to the performance of the contract /purchase order.

9.2.7 The Performance/Warranty Bond Guarantee will be discharged by the Purchaser as soon as possible following the date of completion of the supplier's Performance obligations, including any warranty obligations under the contract

10. LATE DELIVERY AND OTHER CLAIM(S) / CHARGES

10.1 Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery Charges. This interalia will state that if the materials, as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% of the total value (excluding sales tax) of the delayed part of material for each week of delay, by way of Late Delivery Charges subject to a maximum of 10% of the total value (excluding sales tax) of the delayed part of the material. The period for calculation of Late Delivery Charges shall be reckoned in number of days for which the material was delayed.

10.2 All the supplies after expiry of scheduled delivery period will be subject to clause mentioned above and does not require any additional noting / marking / comments on delivery challans etc. at the time of receipt of delayed supplies.

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10.3 The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern Gas Pipelines Limited be affected or reduced in any manner.

10.4 Whenever Late Delivery Charges or any other claim become payable, SNGPL, 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 time period as mentioned in the notice, to be served under any mode of communication i.e. E Mail, Fax, Courier, registered postal cover etc., SNGPL will become entitled to recover the same forthwith by calling upon the complete Performance/warranty Bond Guarantee. The amount over and above the SNGPL's claim will be returned to the bank, on supplier's account, after completion of contract performance period.

10.5 In case of a contract on turnkey basis or the material covered in the 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 L/D charges will be worked out on whole unit(s).

11. FORCE MAJEURE

Notwithstanding any provision to the contrary contained for damages or be deemed in default of the provisions of the contract/purchase order for failure to perform or delay in the performance of obligations assumed by such party pursuant hereto in so far as the said affected party can clearly establish that its performance has been prevented or delayed by force majeure.

The term "Force Majeure" as employed herein shall mean acts of Government in their sovereign capacity, riots, strikes, lock outs, fires occurring in the supplier's establishment, political disturbances, mobilization, wars, unprecedented flood, storms hurricanes or other acts of God.

If a party wishes to claim relief of by reasons of Force Majeure, it shall within ten days of its occurrence serve written notice of occurrence of such a Force Majeure on the other party through registered posts. The two parties shall consult each other and agree upon the measures to be taken. As soon as the Force Majeure ends, the affected party shall promptly resume performance of its obligations under the agreements and intimate the other party about this.

12. POST-QUALIFICATION

12.1 The purchaser shall determine to its satisfaction based upon an examination of the documentary evidence of manufacturer's financial, technical and production capabilities submitted by the bidder alongwith its bid. Pursuant to the following, as well as any other information as the purchaser may deem necessary and appropriate:

a) That, in the case of bidder offering to supply imported goods under the contract which the bidder did not manufacturer or otherwise produce, the bidder has been duly authorized by the goods manufacturer or producer to supply the goods in the Purchaser's country.

b) That the bidder provide manufacturer's annual report, audited financial report, as well as other confirmation as the purchaser deem necessary and appropriate to determine bidder's capabilities to perform satisfactory.

12.2 The Purchaser shall determine to its satisfaction whether the supplier/ manufacturer selected as having submitted the responsive bid is qualified and has the capability and resource to satisfactorily perform the contract.

12.3 The bidder will provide the names and addresses with names of contractor including telex/fax numbers of Companies to whom the tendered products have been sold in sizeable quantity during the last five years. Simply submitting a list of customers to whom the manufacturer has been supplying various goods, will not meet the intent and purpose of this requirements. This information must form a part of bids, and the bidders are not encouraged to submit any of these information subsequently after public opening of the bids.

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a) The bidders shall provide documentary evidence of their having been in the line of manufacturing the offered items for the past five (5) years.

12.4 Quotations from bidders, who are determined to have previously in Sui Norther's judgement committed default in respect of any of its obligation against any of our previous contracts on them will not be entertained.

12.5 An affirmative determination will be a pre-requisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid, in which event, the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of the bidder's capabilities to perform satisfactorily.

12.6 However, bidders quoting an item or material of a manufacturer, which has been successfully supplied during last 5 years to SNGPL w.r.t. brand / model # /make /country of origin /manufacturing, against any of previous purchase order, or has been declared technically responsive after meeting post qualification terms against any of SNGPL tender enquiry, during the last 05 years of the tender enquiry date, are exempted from clause 12.3.
A proof of the eligibility (i.e. copy of SNGPL's Purchase order or technical responsive letter) however, has to be attached with the bid instead. Without any proof, the bid will be considered deficient to clause 12.3.

13. TERMINATION OF CONTRACT

In case a contract/purchase order is placed on the basis of this tender enquiry, Sui Northern may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the Contract in whole or in part,

a) If the supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract/Purchase Order, or any extension thereof granted by Sui Northern.

b) If the supplier fails to perform any other obligation(s) under the Contract/Purchase Order, or

c) If the supplier, in either of the above circumstances, does not cure its failure within a period of 30 days after receipt of the default notice from Sui Northern.

14. In the event Sui Northern terminates the contract in whole or in part pursuant to para 13 Sui Northern may procure, upon such terms and in such manner as it does appropriate, goods similar to those undelivered, and the supplier shall be liable to Sui Northern for any excess cost for such contract to the extent not terminated.

15. Your material/goods are liable to be Technically/Physically inspected by us and if you fail to supply the Material/goods according to our specifications, we reserve the right to cancel our purchase order on you.

16. Complete technical literature/relevant brochure on the goods offered must be accompanied with the offer in original, failing which the bid is liable to rejection. Photocopies of technical literature will not be acceptable. Technical Catalogue/technical literature are necessarily required in support of the quoted specifications. In case the accompanying literature does not support the specifications as quoted in the bid, it would be liable to rejection.

Cont'd… P/7

17. In case the supplier fails to supply the goods within stipulated period and seeks extension from the Company in completion of the supply of goods, in case the existing taxes including excise duty is either

increased or new tax is imposed by the government during the extended period/delayed delivery by the bidder; payment thereof will be the sole liability of the seller and the Company shall not be liable to pay any such amount to the supplier/seller on account of imposition of new duty custom, excise or tax or increase in existing rate of duty, excise or tax.

18. While tendering your quotation, the present trend in the rate of material/goods in the market should be kept in mind. No request for increase in price due to market fluctuations in the cost of material/goods will be entertained.

19. In case of an order on you, you will be required to execute the order strictly in accordance with the terms and conditions of the order. In case any of the terms and conditions of the purchase order are violated we will have the right to cancel the Purchase Order or part thereof as necessary.

20. PAYMENTS

a) Payment of your bills will be made by our Accounts Department within 30-days after satisfactory completion of each delivery as given in the purchase order and after receipt of your bills in duplicate supported with receipted copies of Delivery Challan and copy of inspection reports.

b) Supplier's bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment.

c) Government Tax as per prevailing rules will be deducted from supplier bills, as required vide Gazette Notification No.15(INCOME TAX) deduction of advance tax at source. If you are exempted from deduction of advance tax, you may state so and enclose a photo-state copy of any such valid Exemption Certificate.

d) In case the local supplier desire payment through inland letter of credit they should so state in their respective bid in that case, all bank charges relating thereto will be borne by the suppliers.

e) Invoices with all relevant documents should be submitted within 15 days from the delivery of goods.

21. DEVIATION IN PAYMENT SCHEDULE

Clause 21 of the General conditions of Contract indicate the payment schedule offered by the purchaser, if a bid deviates from this schedule and if such deviation is considered acceptable to the purchaser, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared to those stipulated in this invitation, at a rate of 14 percent per annum. In case after adding such interest a supplier turns out to be the lowest bidder and a purchase order is eventually placed on them, payment will be made to them within the period quoted by them and on which interest is worked out as above.

Cont'd… P/8

22. ARBITRATION / RESOLUTION OF DISPUTES

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22.1 Any difference or dispute arising out of or in connection with the contract between the Purchaser and Supplier which cannot be amicably resolved shall be referred to Arbitration in Lahore, Pakistan, to two Arbitrators, one to be appointed by each party for such difference/dispute. In case of the judgment of the said Arbitrators being at variance, the matter shall be referred to an "Umpire", who shall be appointed by both the said Arbitrators. The Umpire shall be retired judge of a High Court or the Supreme Court of Pakistan. Such Arbitrators and Umpire shall proceed to adjudicate the dispute in accordance with the Arbitration Act, 1940 as amended from time to time.

22.2 Prior to the exercising of any right by the purchaser or supplier to terminate the contract under the conditions stipulated above, a written notice shall be required to be given to the other party specifying such default(s) and calling for submission of an explanation within seven (7) days of receipt of such notice. If such explanation is not furnished within the stipulated time or if so furnished, is found to be unsatisfactory, and the default(s) continues, the contract be terminated with notice to the other party before outering upon the reference.

22.3 The agreement shall be governed by Pakistan Law and the arbitration language shall be English.

22.4 During the course of arbitration, the supplier shall not suspend the performance of his responsibilities and obligation under the Contract unless authorized by the purchaser in writing to do so.

23. The successful supplier/manufacturer on whom purchase order / contract will be placed, shall be bound to supply the material strictly in accordance with the specifications/terms and conditions of the purchase order. In case of failure to comply with any of the terms and conditions and specifications of the purchase order SNGPL reserves the right to stop future business dealing with them and de-list their name from the list of Company's approved suppliers, in addition to levy of other penalties as per terms of contract.

24. In case of purchase order on you and subject to above, if the purchase order on you or part thereof is cancelled, we shall have the right to make purchase from other sources at your risk and cost and difference in cost will be recovered from you.

25. **INTEGRITY PACT:**

The bidders are required to carefully read the text of integrity pact attached with the tender documents (Appendix-I) for tenders having value exceeding 10 million and confirm their concurrence of execution of the same in case purchase order is placed on them. This is a mandatory requirement under public procurement rules 2004.

26. The successful suppliers/manufacturers on whom purchase order(s)/Contract(s) will be placed, shall also provide following certificate alongwith their bid :-

"In accordance with clause category No.5 (i , ii, iii) of Schedule of Punjab Finance Act 1977 amended in 1999 -2000, the Contractors, Suppliers and Services rendering persons / firms are required to deposit 'Professional Tax' and have to produce clearance certificate on of 'Professional Tax' on annual basis".

….....

APPENDIX 'F'
Tender Enquiry No. LE / / .

(ON BOND PAPER OF RS.100/-)

FORM OF BID BOND

Whereas _____ hereinafter Called ("the Bidder") has submitted its bid, dated_____ for the supply of
_____ (herein called "The Bank "). Know all men
by these present that
We_____
having our registered office at
_____
(hereinafter called "The Bank") are bound unto Sui Northern Gas Pipeline Limited. ("hereinafter called the Purchaser") in the sum of
_____
for which payment well and truly be made to the said purchaser, the Bank binds itself, its successors and assigns by these present, Sealed with the common Seal of said Bank this _____ days of _____200

THE CONDITIONS of this obligation are.

1. If the bidder withdraw its Bid during the period of bid validity specified by the Bidder on the Bid Form or.
2. If the bidder, having been notified of the acceptance of its bid by the purchaser during the period of Bid validity:-

    a. fails or refuses to accept or execute the purchase order placed on bid or.
    b. fails or refuses to furnish the Performance security, accordance with the Instructions to Bidders:

We undertake to pay to the purchaser upto the above amount upon receipt of its first written demand, without the purchaser having to substantial its demand, provided that in its demand the purchaser will notify that the amount claim by it is due to it owing to the occurrence of one condition or conditions, with three (3) days of the written intimation.

This guarantee will remain in force upto _____ including one hundred twenty days (120 days) after opening date of the bid, and any demand in respect thereof should reach the Bank not later than the above date_____.

This guarantee is available for payment, without recourse to the opener, against beneficiary's first written call to do so accompanied by written statement certifying that the opener failed to comply with the terms and conditions of the order.

_____
SIGNATURE OF THE BANK

NAME OF WITNESS _____

ADDRESS OF WITNESS _____

APPENDIX 'G'
Tender Enquiry No. LE / / .
(ON BOND PAPER OF RS.100/-)

(To be typed on a correctly valued stamp paper and to be issued by a scheduled bank operating in Pakistan or by Foreign Bank with the guarantee underwritten by a scheduled bank in Pakistan).

M/s. Sui Northern Gas Pipelines Limited,
P. O. Box No.56,
Lahore – Pakistan.

Performance Warranty Bond Guarantee No. _____

Date: _____

Amount: _____

_____ Valid upto 06 months after the last portion of the goods have been delivered to the final destination indicated in the contract and till _____ whichever is later.

Dear Sirs,

PERFORMANCE WARRANTY/BOND GUARANTEE

As per request of M/s. _____
We hereby issue our letter of Guarantee No. _____
in your favour on account M/s. _____
for a sum not exceeding Rs. _____
(Rupees _____ being 10% of the total value of the total value of your order No. _____ dated _____ (excluding Sales Tax) as a Performance Warranty/Bond Guarantee as per requirement and specifications mentioned in the order under the following terms and conditions:-

1. This guarantee is available for payment, without recourse to the opener, against beneficiary's first written call to do so accompanied by written statement certifying that the opener failed to comply with the terms and conditions of the order.

2. The Guarantee Bond shall terminate 06 months after the last portion of the goods has been delivered to the final destination indicated in the contract and till _____ whichever is later.

   All claims under this guarantee must be submitted to us not later than the said validity date after which guarantee becomes automatically null and void, and the bank will stand discharged and released from all its liabilities hereunder.

NAME OF BANK

Sd/-
OFFICER (SEAL) MANAGER

APPENDIX 'H'

Tender Enquiry No. LE / / .

QUESTIONNAIRE/COMMERCIAL TERM SHEET

		Yes	No
1.	Is your offer firm and irrevocable as per terms and condition of tender enquiry ?		
2.	Do you agree to the delivery schedule specified in the tender enquiry?		
3.	Is your offer valid for a period of at least 90 days?		
4.	Have you submitted Bid Bond in line with terms and conditions of the tender enquiry ?		
5.	Do you agree to evaluation of each item separately? (Applicable in case of more than one items)		
6.	Do you agree to providing Performance /Warranty Bond Guarantee within 30 days of award of contract?		
7.	Do you agree to tender clauses pertaining to Late Delivery Charges?		
8.	Do you agree to tender clause pertaining to Force Majeure?		
9.	Do you agree to tender clause pertaining to Termination of Contract?		
10.	Do you agree to tender clauses regarding payment?		
11	Do you require payment through L/C or against bills as per option given in the tender enquiry? Please specify.		
12	Do you have any reservation to any of terms & conditions stipulated in the tender documents. Please specify if any?		
13.	Have you enclosed cost break-up of the quoted prices as required in the tender enquiry?		
14.	Do you agree to execute Integrity Pact in compliance with PPRA Rules, 2004 (Appendix-I)?		
	The following information must be required to be submitted by the bidders alongwith the bid.		
i).	Name of the bidder.		
ii).	Type of ownership i.e Proprietor/Partnership/Private Limited Company/Public Limited Company.		
15.	Following relevant paper must be provide in respective cases:-		
i).	Copy of NIC in case of single proprietor.		
ii).	Copy of partnership deed in case of partnership.		
iii).	Copy of Article of Association for Private/Public Limited Companies.		
16	Date of establishment of business concern.		
17	GST Number alongwith copy of certificate.		
18	National Tax Number alongwith copy of Certificate.		
19	Valid Professional Tax Clearance Certificate.		

Authorized Signatories of the Bidders

Name: _____ **Date: _____**

Company Seal: _____ **Place: _____**

Note **Bidders should write 'Yes' or 'No'(in words) in the above columns.**

APPENDIX 'I'
Tender Enquiry No. LE / / .

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: _____dated: _____
Contract Value: _____
Contract Title: _____

[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 [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.

[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.

[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, [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 [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] [Seller/Supplier]

APPENDIX 'J'
Tender Enquiry No. LE / / .

AUTHORITY LETTER

M/s. Sui Northern Gas Pipelines Limited,
Lahore.

We M/s. _____ representing M/s. _____

are/have submitted Quotation Ref: _____ dated _____ due

for opening on _____ at _____ hours.

We hereby authorize Mr. _____ _____
(Name) (Designation)
to attend the public opening of the bids on our behalf. He has been further authorized to authenticate any erased/fluided figure(s) of corrections, if any, in the bid.

SIGNATURE_____

STAMP_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

APPENDIX 'K'
Tender Enquiry No. LE / / .

Rs.100/-
(Non Judicial Stamp Paper)

CERTIFICATE OF FULL DISCLOSURE AND NON-COLLUSION

We, _____, a company/firm registered under the laws of Pakistan and having registered office at _____hereby declare, confirm and as follows:

1- We, have neither offered, given, received or solicited anything of value to influence the actions of any and all parties involved in the procurement process nor misrepresented or concealed any facts in order to influence the procurement processor or accomplish the award of contract, nor have we been part of any corrupt or collusive practices prior to or after bid submission which might restrict, reduce or prevent free and open competition and fair and transparent award of contract.

2- We neither had at the time of submitting the bid nor presently have any relationship, association of link with another bidder nor have we been involved in any arrangement or understanding that directly or indirectly restricted, reduced or prevented free and open competition or a fair and transparent award of contract, and we have made all the disclosures that may be necessary in this regard and nothing has been withheld or concealed from SNGPL.

3- At any stage of the procurement process or after award of the contract, SNGPL may, having evidence of any misrepresentation, inaccuracy, inconsistency or non–conformity in the disclosures, data or other information provided by us, withdraw the letter of award or terminate the contract at our sole cost and expense, and without any liability on the part of SNGPL.

4- This certificate shall from integral part of the contract documents and we shall remain bound by it at all material times.

(DEPONENT)

Verification:
Verified on oath that the contents of this Certificate are true to the best of our understanding knowledge and belief and nothing has been concealed or misstated herein above.

(DEPONENT)

Dated: the_____

APPENDIX 'L'
Tender Enquiry No. LE / / .

MANNER AND MECHANISM TO BLACKLISTING/ CROSS DEBARRING OF SUPPLIER OR CONTRACTOR

As per PPRA Rule No. 19, following is mechanism to blacklist supplier/ contractor:-

Proceedings for Blacklisting :-

a) General Manager (Procurement) on his own accord or on receipt of information or a complaint shall, after examining the material placed before him shall determine whether it is necessary and appropriate to initiate formal black listing proceedings.

b) In case General Manager (Procurement) decides to initiate blacklisting proceedings, the case shall be forwarded to the committee duly approved by management from time to time for initiating blacklisting proceedings.

c) The bidder/ supplier shall be formally intimated in writing by the committee about the nature of complaint/ matter/ default/ fraudulent & corrupt practices as defined in PPRA Rule and initiate the blacklisting/ cross debar proceedings.

d) The bidder/supplier shall be intimated by giving a fifteen (15) days notice through courier services, registered post or fax or email and, shall be provided an opportunity of furnishing detailed response either through written representation or personal hearing or both.

   If blacklisting proceedings are to be initiated due to supplier's failure to meet the contractual obligations, then the bidder/ supplier shall be given a chance to invoke Arbitration before start of formal blacklisting proceedings.

   In case the supplier/bidder does not opt for Arbitration within time given, then, notice for blacklisting shall be served accordingly to initiate the proceedings.

e) In case the bidder/supplier fails to furnish his defense / representation within 15 days of 1st notice of blacklisting, a reminder shall be sent giving another opportunity to furnish the reply within 7 days.

f) If the bidder/ supplier fails to submit his reply even after 2nd notice or fails to furnish the tenable justification of charges framed against him, the committee may proceed further in this regard on the basis of information, record and material available before him.

g) The 08
committee shall complete its proceedings within 30 days from the date of first notice given pursuant to paragraph (c) above.

Findings & Decisions:

a) The Committee after finalizing his proceedings shall record his findings in writing and decide one of the following measures and GM (Procurement) shall obtain approval of the management for implementation:

   i. Blacklisting and henceforth cross debarred for participation in any public procurement for the period up to **10 years** if corrupt and fraudulent practices as defined in PPRA Rule has been established;

   ii. Blacklisting and henceforth cross debarred for participation in respective category of public procurement if the bidder/ supplier fails to perform his contractual obligations as per terms of the tender enquiry/ contract and within the specified time. Such blacklisting period shall not be more than **3 years** or,

   iii. Blacklisting and henceforth cross debarred for participation in respective category of public procurement for a period up to **6 months** if bidder/ supplier alter his bid/ withdraw his bid/ does not accept the contract or does not abide with bid security declaration.

b) General Manager (Procurement) shall communicate in writing to the PPRA and respective bidder/supplier his decision containing grounds for such action of blacklisting.

Appeal:-

The bidder/ supplier may file appeal against the decision of the committee before PPRA as per conditions/ mechanism defined in PPRA Rules.

Appendix-M

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name:
2. Father's Name / Spouse's Name:
3. CNIC/NICOP/Passport No.
4. Nationality:
5. Residential address:
6. Email address:
7. Date on which shareholding, control or interest acquired in the business:
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
Name	Legal Form (Company/Limited Liability Partnership/ Association of Persons/ Single Member Company/ Partnership Firm/ Trust/Any other individual, body corporate (to be specified)	Date of incorporation / Registration.	Name of Registering authority.	Business Address.	Country.	Email address.	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement.	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company.	Identity of natural person who ultimately owns or controls the legal person or arrangement.

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1.	2.	3.	4.	5.	6.	7.	8.
Name and surname (in Block Letters)	CNIC No. (in case of foreigner, Passport No.)	Father's/Husband's Name in full.	Current Nationality.	Any other Nationality (ies)	Occupation.	Residential address in full or the registered / principal office address for a subscribers other than natural person.	Number of shares taken by cash subscriber (in figures and words).
			Total numbers of shares taken (in figures and words)				

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name and signature
(Person authorized to issue notice on behalf of the company)