



The Director (IT/MIS)

Public Procurement Regulatory Authority,
Cabinet Secretariat, Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

INVITATION TO BID
HIRING OF FIRM FOR FORENSIC AUDIT
TENDER ENQUIRY NO. FA/S/3-2025

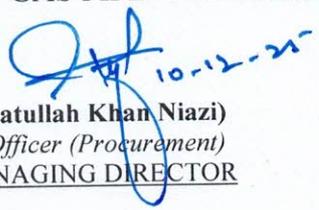
Please refer to our letter No. PUR-43 dated 06.12.2025 advising to display on your website Tender Enquiry No. FA/S/3-2025 which was due for opening on 23.12.25, the tender enquiry is hereby extended upto 26.12.25, which may be displayed on PPRA's Web Site:-

Tender Enquiry No.	Brief Description of Goods	Extended Closing Date
FA/S/3-2025	Hiring of Firm for Forensic Audit (for the period of 01.01.2023 to 31.12.2023)	26.12.2025

All other terms & conditions of the subject noted tender enquiry including tender opening venue shall remain the same.

Thanking you and with best regards,

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED


(Hidayatullah Khan Niazi)
Chief Officer (Procurement)
for MANAGING DIRECTOR



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: HR:38.1/FA/S/3-2025

10th December, 2025

To:

M/s. _____

1st AMENDMENT
INVITATION FOR BID/ PROPOSAL
HIRING OF FIRM FOR FORENSIC AUDIT
TENDER ENQUIRY # FA/ S/3-2025, OPENING DATE: 23-12-2025

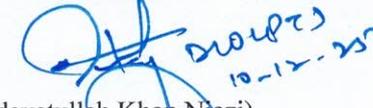
Dear Sirs,

Reference to subject tender enquiry which was due for opening on 23.12.2025.

The subject noted tender has been extended upto 26.12.2025, the closing time will be at 1430 hours and opening time will be at 1500 hours.

All other terms and conditions of tender enquiry including tender closing/ opening time shall remain unchanged.

Yours sincerely;
SUI NORTHERN GAS PIPELINES LIMITED

for!  *10-12-25*
(Hidayatullah Khan Niazi)
Chief Officer (Procurement)
For MANAGING DIRECTOR

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

Telephones: { +92-42-99201310
99203453

Fax: {+92-42-99205442

www.sngpl.com.pk



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The Director (IT/MIS)
Public Procurement Regulatory Authority,
Cabinet Secretariat, Cabinet Division, Government of Pakistan,
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INVITATION TO BID
HIRING OF FIRM FOR FORENSIC AUDIT
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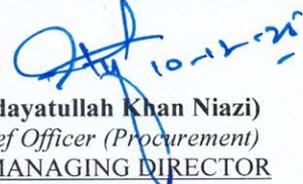
Dear Sirs,

Sui Northern Gas Pipelines Limited, a Gas Transmission & Distribution Company, invites sealed bids from the firms, registered with Income Tax and Sales Tax Departments possess valid Professional Tax Clearance Certificate and are on Active Taxpayers list of the Federal Board of Revenue, for "**HIRING OF FIRM FOR FORENSIC AUDIT**"

Sr. No.	Description
1.	Hiring of Firm for Forensic Audit (for the period of 01.01.2013 to 31.12.2023)

1. A set of e-bidding documents as per regulations, containing detailed terms and conditions and requirements etc. are available for the registered bidders on EPADS at www.eprocure.gov.pk.
2. Bidding documents can be download from EPADS on or before **23.12.2025** till **1430 hours**. Price of the bidding documents is Rs. 2,500/- in the shape of CDR/Pay order/DD.
3. E- bids must be submitted through EPADS at www.eprocure.gov.pk.
4. The bids, prepared in accordance with the instructions in the bidding documents, must reach at **Procurement Department, 1ST Floor, Gas House, 21 Kashmir Road Lahore** on or before **23.12.2025 at 1430 Hours (closing time)**. Bids will be publicly opened on the same day at **1500 Hours**.

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED


(Hidayatullah Khan Niazi)
Chief Officer (Procurement)
for **MANAGING DIRECTOR**



To:

M/s. _____

INVITATION FOR BID/ PROPOSAL
HIRING OF FIRM FOR FORENSIC AUDIT
PERIOD 01.01.2013 TO 31.12.2023
TENDER ENQUIRY # FA/ S/3-2025, OPENING DATE: 23-12-2025

This refers to our tender enquiry published in National Press on 06.12.2025 and your request for issuance of tender documents.

We enclose one set of tender documents for engagement of services of a Firm for carrying out Forensic Audit of Store Inventories (Period 01.01.2013 to 31.12.2023) comprising of the following: -

i).	Bid Form	Annexure 'I'
ii).	General Terms & Conditions	Annexure 'II'
iii).	Terms of Reference (ToRs) / Deliverables	Annexure 'III'
iv).	Proposal Evaluation Criteria	Annexure 'IV'
v).	Price Sheet	Annexure 'V'
vi).	Format of Authority Letter for attending public opening of bids (to be provided by the bidder's representatives to the bid opening Committee at the time of public opening of bids).	Annexure 'VI'
vii).	Proposal Securing Declaration	Annexure 'VII'
viii).	Format of Integrity Pact	Annexure 'VIII'
ix).	Questionnaire	Annexure 'IX'
x).	Declaration of beneficial owner.	Annexure 'X'

The proposals against this tender enquiry are invited on the basis of **Single Stage Two Envelopes method**. The bids shall comprise of a single package containing two separate envelopes that shall contain separately **"TECHNICAL PROPOSAL"** and **"FINANCIAL PROPOSAL"**.

The Technical and Financial Proposals must include amongst others, the following documents:

1). Technical Proposal:

- Form of Bid; Annexure 'I', duly filled in (signed/ stamped on letterhead).
- Acceptance of all instructions and terms including timelines given in Annexure "II & III".
- Proposal Securing Declaration; Annexure 'VII', duly filled in (signed/ stamped on letterhead)
- Documents as required vide Annexure "IV & IX".

2). Financial Proposal:

- Price Sheet Duly filled in as per Annexure "V".

Your quotation along with requisite documents complete in all respect duly signed/ stamped shall be submitted online through E-PADS (Federal PPRA) on or before 23.12.2025 at 1430 hours and will be opened publicly on the same date at 1500 hours.

It will be the responsibility of the bidder to submit their quotation before the closing time. The Company does not take any responsibility, whatsoever, of submission of bids at E-PADS.



SUI NORTHERN GAS PIPELINES LIMITED

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

Bids received after the bids opening date and time will not be considered as per PPRA Rules.

It is advised to interested bidders to submit their bids/ quotations online through Federal PPRA E-PADS as well as in hard form through courier or by hand.

NOTE: SUBMISSION OF BIDS IN HARD FORM

The envelope shall respectively be marked as “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” in bold and legible letters to avoid confusion, and sealed properly. The inner and outer envelope must bear the word “CONFIDENTIAL - HIRING OF FIRM FOR FORENSIC AUDIT, TENDER ENQUIRY # FA/S/3-2025, DUE FOR OPENING ON 23-12-2025”.

Initially, only the envelope marked as “**TECHNICAL PROPOSAL**” shall be opened. The envelope marked as “**FINANCIAL PROPOSAL**” shall be retained in the custody of SNGPL without being opened. SNGPL shall evaluate the “**TECHNICAL PROPOSALS**” in accordance with the terms & conditions (**Annexure II & III**) of the tender enquiry and evaluation criteria (**Annexure-IV**) without reference to the price and will reject any proposal, which does not conform to the specified requirements and/ or fail to meet evaluation criteria.

During the technical evaluation no amendments in the technical proposal shall be permitted. Therefore, bidders are required to submit their offers complete in all respects addressed to: -

CHIEF OFFICER (PROCUREMENT)
SUI NORTHERN GAS PIPELINES LIMITED,
1st FLOOR, GAS HOUSE, 21-KASHMIR ROAD,
LAHORE-PAKISTAN.

After evaluation of the Technical Proposal the company shall, within the validity period, publicly open the “**FINANCIAL PROPOSALS**” of the technically responsive/ accepted bidders only at a time, date and venue announced and communicated in advance to all technically responsive/ acceptable bidders. The “**FINANCIAL PROPOSALS**” of the bids found technically non-responsive shall be returned un-opened to the respective bidders.

Proposals/ Bids will be **received in this office on or before 23-12-2025 up to 1430 hours** and Technical Proposals will be **opened publicly on the same date at 1500 hours** at the above mentioned address. In case of holiday(s) falling on the date of bids opening bids/quotations will be opened at the same time on the next working day. It will be the responsibility of the bidder to deliver the bids before the closing time. The Company does not take any responsibility, whatsoever, of collection of bids from any agency. Bids/Quotations received after the bids opening date and time will not be considered and will be returned. **Please note:**

1. General Terms & Conditions attached as **Annexure-II** must be taken into consideration while preparing and submitting your proposal.
2. The provision of services must conform to the terms given in the tender documents specifically ToR/ Deliverables given at **Annexure-III** must be strictly adhered to.
3. Your offer must remain open for a period of 90 days from the closing date of the tender.
4. If you have any doubts regarding meaning of any portion of the “Tender Documents”, the same may be **clarified from the undersigned latest by 19.12.2025**. Queries received beyond prescribed time will not be entertained.
5. Only one authorized representative of bidder will be allowed to attend the public opening of bids, who will be required to submit an **authority letter** (as per specimen attached as **Annexure “VI”**) in his favour issued by the respective bidders(s) for attending the public opening of bids, failing which he may not be allowed to attend the public opening.
6. Any attempt to obstruct competition by any means including formation of cartels will lead to rejection of your bid.

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

Telephones: {+92-42-99201310
99203453

Fax: {+92-42-99205442

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SUI NORTHERN GAS PIPELINES LIMITED

7. Document mentioned at Annexure "VIII" will be required to be submitted by successful bidder only.
8. If need be, please contact the undersigned at 1st Floor, Gas House, 21-Kashmir Road, Lahore (Ph. No.042-99201310, 0336-4216666).

Assuring you of our best cooperation.

Yours sincerely;
SUI NORTHERN GAS PIPELINES LIMITED

(Hidayatullah Khan Niazi)
Chief Officer (Procurement)
For MANAGING DIRECTOR

Enclosed: As above.

Telephones Exch: { +92-42)99082000
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Bid Form

Date: _____

NTN No. _____

To:
Chief Officer (Procurement),
Chairman Tender Processing Team,
Sui Northern Gas Pipelines Limited (SNGPL),
1st Floor, SNGPL (HO),
21-Kashmir Road,
Lahore.

Dear Sir,

Having examined the Request for Proposal (RFP)/ Tender Documents, we, the undersigned, offer to carry out Forensic Audit of Store Inventories of SNGPL in conformity with the terms and conditions as mentioned in RFP/ Tender documents for such sum as can be ascertained from our Financial Proposal.

We undertake, if our Bid is accepted, to carry out said assignment in accordance with the delivery schedule specified in the Bid Documents / Schedule of Requirements.

We also agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening and it shall remain binding upon us and may be extended at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with our written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2025.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Note: To be printed on letterhead and /or bear stamp & signatures of authorized person.



**GENERAL TERMS & CONDITIONS AND INSTRUCTIONS FOR
HIRING OF FIRM FOR FORENSIC AUDIT**

A). To Be Followed for Submission of Technical Proposals:

1. The ruling language of this proposal is English.
2. The interested Firms may request clarification of any of the Document or its clause(s) in writing latest by **19.12.2025**. The Company will respond by facsimile or electronic mail to such requests and will send written copies of the response (including an explanation of the query but without identifying the source of inquiry) to all interested parties who have obtained Tender Documents.
3. At any time before opening of the proposal, the Company may, for any reason, whether at its own initiative or in response to a clarification requested by a Firm, amend the tender documents. Any amendment shall be issued in writing through addenda. Addenda shall be sent by mail/ facsimile/ electronic mail to all interested Firms who have obtained tender documents. The Company may, at its discretion, extend the deadline for the submission of proposals.
4. In preparing the Proposal, interested parties are expected to examine the documents in detail. Material deficiencies in providing the information requested may result in rejection of a proposal.
5. Proposals 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. Proposals carrying over-writing are likely to be disregarded.
6. No bidder will be permitted to alter its proposal after it has been opened, but clarifications not altering the substance of the proposal may be solicited and/or accepted. No Firm will be asked or required to alter the substance of his proposal.
7. All deviations from or exceptions to, or qualifications of specifications shall be clearly stated separately in the proposals.
8. Canvassing by any bidder at any stage of the tender evaluation is strictly prohibited. Any infringement will lead to disqualification.
9. In case of any dispute with regard to this tender enquiry the decision of the Company's representative shall be final.
10. Bidders will submit Technical & Financial Bids separately in sealed envelopes. Financial Bid should be an irrevocable offer in Pak Rupees.
11. 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 if requirements of the Company changes in the meantime.
12. Complete documents as required in the tender documents, specifically mentioned at **Annexure-IX** (Questionnaire), must be attached with the Technical Proposal failing which the bid may be rejected.
13. The offer must remain valid for a period of 90 days from closing date of the tender / date of opening of bids i.e **23.12.2025**. Bids received with shorter validity may be considered non-responsive and may not be considered for evaluation and comparison.
14. The Company 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.
15. One representative can be nominated by the bidder by issuing 'Authority Letter' as per format given at "**Annexure-VI**" to attend bid opening on given date and time.
16. Bidders will submit Proposal Securing Declaration - **Annexure 'VII'** duly filled in (signed/ stamped on letterhead).
17. The Company reserves the right to cancel this enquiry altogether before award of contract should our requirement change in the meantime.



18. Payment will be preferably made after completion of the exercise. However, the Firms may quote their best payment schedule.

B). To Be Followed for Submission of Financial Proposals:

19. The Firm must submit a single consolidated **FINANCIAL PROPOSAL** (as per format given at **Annexure-V**) in Pakistani Rupees that should include all expenses likely to be incurred during the course of this exercise (e.g. all applicable taxes, boarding/travelling charges of its team, out of pocket expenses and all other incidental expenses). No charges/cost other than those included in the Financial Proposal will be paid by SNGPL.
20. The Company does not bind itself to accept the lowest priced bid or any particular bid or any part of a bid, nor will be responsible to pay the expenses or losses which may be incurred by any tenderer/ bidder in the preparation of his bid.
21. 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 or in case the successful bidder fails to sign the Contract, then SNGPL may take action against failing Bidder/ Firm.

C). In case of Selection – Terms to Be Followed by Successful Bidder/ Firm:

22. An agreement for carrying out Forensic Audit of Store Inventories as per SNGPL's standard terms and conditions (including those that have been mentioned in tender documents) shall be executed with the Firm which qualify the Technical Requirements and whose proposal is declared as winning proposal after evaluation of Financial Bids.
23. The Firm shall not sublet the Contract or any part thereof to any other person and shall always be personally responsible for the work entrusted to him.
24. In case the contract is placed on the basis of this tender enquiry, SNGPL may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Firm, terminate the contract in whole or in part if:
 - a) The Firm fails to provide the services within the time period(s) specified in the Contract, or any extension thereof granted by SNGPL.
 - b) The Firm fails to perform any other obligation(s) under contract or
 - c) The Firm, in either of the above circumstance, does not rectify its failure within a period of 15 days, if so provided for, after receipt of the default notice from SNGPL.
25. The Firm shall have no claim against the Company's termination of this Contract or in respect of any work, which may be withdrawn, abandoned or postponed except for work actually completed under this Contract and will be liable to return any excess amount received in advance.
26. In the event, SNGPL terminates the contract in whole or in part pursuant to para 21, SNGPL may procure, upon such terms and in such manner as it deems appropriate, services similar to those undelivered, and the bidder shall be liable to SNGPL for any excess cost for such contract to the extent not delivered.
27. The Firm's services are liable to be Technically/ Physically inspected by SNGPL and if he fails to provide the services according to tender document/ agreement, SNGPL reserve the right to cancel the contract.
28. In case of award of job, the Firm will be required to execute the contract strictly in accordance with the terms and conditions of the contract. In case any of the terms and conditions of the agreement is violated, SNGPL will have the right to cancel the Contract or part thereof as necessary.
29. Time shall be essence of the contract, if the timelines agreed are not adhered / followed by the Firm and if extension in timeline before its expiry is not mutually agreed by both parties, the Client shall



SUI NORTHERN GAS PIPELINES LIMITED

reserve the right to impose late completion service charges at the rate of 1.0% per week of the total contract value (without GST) to a maximum of 10% of the total contract value (without GST). The period for calculation of Late completion of service will not include any delays caused by or on part of the Client. The payment of late completion charges shall not relieve the Firm from performing and fulfilling its obligations under the Contract nor will the corresponding rights and entitlements of Client be affected or reduced in any manner.

- 29.1. Whenever Late Completion Charges become payable, the Client in its sole discretion shall quantify the same and serve a written notice upon the Firm requiring immediate payment thereof. If the Firm fails to remit payment within 07 days of receipt of such notice served, the Client will become entitled to recover the same forthwith by deducting the amount from the invoice(s) of the Firm before processing for payment.
30. The successful bidder/ Firm shall ensure provision of the Services and carry out its obligations with all due diligence, efficiency and in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The successful bidder/ Firm shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Company, and shall at all times support and safeguard the Company's legitimate interests in any dealings with third parties.
31. The Parties shall use their best efforts to amicably settle all the disputes arising out of or in connection with this Contract or its interpretation. Any difference or dispute arising out of or in connection with the Contract between the "Company" and the "Firm" which cannot be amicably resolved shall be referred to Arbitration in Lahore, Pakistan to two Arbitrators, one to be appointed by each party of such 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 said Arbitrators. The Umpire shall be a retired Judge of a High Court or the Supreme Court of Pakistan. The Arbitration shall be conducted under the provisions of the Arbitration Act, 1940.
- 31.1. The Contract shall be governed under the laws of Pakistan and the arbitration language shall be English.
- 31.2. During the course of arbitration, "the Firm" shall not suspend the performance of its responsibilities and obligations under this Contract unless authorized by the "Company" to do so".
32. The information shared with the Firm during course of this assignment will be confidential and limited for use of this assignment only and shall not be disclosed to any third party.
33. In case of placement of Contract, if the value of the Contract is Rs.10 Million or above, the successful bidders are required to sign Integrity Pact as per specimen attached as (**Annexure-VIII**). Payment to the Firm will be released only after signing the said integrity pact. This is a mandatory requirement under Public Procurement Rules, 2004.
34. In case of placement of Contract, if the value of the Contract is below Rs.10 Million, the successful bidder provider will be required to give a certificate on its letter head as under:
- "Extra payment in the form of commission, over and above the contracted value has neither been paid nor shall be paid to any official of SNGPL/any authority in Pakistan".
35. The Firm should be a registered Firm/ Company and should be Tax Filers.
36. The successful Firm on whom Contract will be placed, shall also provide following certificate:-
"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 of 'Professional Tax' on annual basis."



TERMS OF REFERENCE / DELIVERABLES FOR
INVITING BIDS FOR ENGAGEMENT OF A FORENSIC AUDIT FIRM FOR
CONDUCTING FORENSIC AUDIT OF MANGA STORES.
(PERIOD 01.01.2013 TO 31.12.2023)

1. Background:

Sui Northern Gas Pipelines Limited (SNGPL), hereinafter referred to as "the Company," is the largest integrated transmission and distribution company with extensive experience in pipeline construction, operations, and maintenance activities. The Company, in order to carry out its construction, operations and maintenance activities keep a certain level of materials in its main stores situated at Manga near Lahore and other regional offices and construction sites. While carrying out the stock taking of its stores, shortages of materials of line-pipes (of different dia meters), Anode Kits Cables and Plug Valves have been observed. Now in order to further investigate the matter and determine the reasons for shortage and or misappropriation of line-pipes (of different dia meters), Anode Kits Cables and Plug Valves from its Manga Stores, the Company intends to engage the services of a forensic audit firm to conduct a detailed forensic audit for unearthing the responsible persons and reasons for shortage and / or embezzlement of the line-pipes (of different dia meters), Anode Kits Cables and Plug Valves at Manga Stores. The Audit Period will be from 01.01.2013 to 31.12.2023.

The primary objectives of this assignment are as follows:

- a. Evaluate and confirm the total quantity of line-pipes (of different dia meters), Anode Kits Cables and Plug Valves stolen.
- b. Methods used by the culprits for theft and / or camouflaging the stolen items.
- c. Persons directly or indirectly responsible in carrying out the store's transactions.
- d. Departments and persons required to approve the duplicate or reversal transactions and if there is any mala fide on their part.
- e. Controls available in the system which were violated by the culprits for stealing the stolen items.
- f. Evaluate and identify if there is any role on the part of the supplier.

2. Deliverables:

A. Interim Report

Provide interim report covering above mentioned objectives within four weeks of the engagement specifying the work performed and significant findings. You however may quote your best possible time.

B. Final Report:

Submit a final comprehensive report with detailed findings, conclusions, and recommendations within twelve weeks of engagement. You however may quote your best possible time.

Comprehensive final report should contain:

- a) Executive summary.
- b) Details of the quantities of line-pipes (of different dia meters), Anode Kits Cables and Plug Valves stolen during the period.
- c) Detailed findings on the embezzlement methods used.



SUI NORTHERN GAS PIPELINES LIMITED

d) Identification of suspected employees and / or suppliers.

It may please be noted that this assignment is being carried out on the directions of Board of Directors of the Company who is the audience / user of this report, however, the external agencies may also direct the Company for sharing the report.

Bid Evaluation Criteria

1. Evaluation of “Technical Proposals” will be based on its conformity with TORs, other terms given in tender documents and marking as per Annexure-IV. Please attach all documents mentioned at **Annexure-IV & IX**.
2. Final selection will be made following quality and cost method set out in the PPRA’s Rules. While finalizing the successful bidder 70% weightage shall be given to quality and 30% weightage to be given to cost.

Proposal Evaluation Criteria - Forensic Auditor's Evaluation Criteria

The qualification criteria for the evaluation of the Forensic Audit Firm is set out below:

Sr. No.	Description	Maximum Points
1	<p>Ten marks will be awarded for each previous forensic engagement conducted by the firm equivalent to or exceeding Rs 30 million, especially those involving material embezzlement or inventory mismanagement.</p> <p>Please give the details of the assignment/ projects and details of the work undertaken. The documentary evidence should be in the form of undertakings / engagement letters by the Audit firm regarding names of the clients involving the forensic audit assignments having value of Rs. 30 Million or above.</p>	40
2	<p>Team Composition Ten marks each will be awarded for senior level experts to be deployed in the assignment having at least 10 years' experience of carrying out forensic accounting and or audits or investigation involving Rs 05 million or above.</p> <p>Please give the details, duly supported by the documentary evidences of the assignment/ projects and details of the work undertaken and CVs of the key staff members to be engaged.</p>	20
3	<p>Requisite Expertise: Expertise in carrying out material embezzlement assignments: The firm engaged should have expertise in the field of carrying out audit assignments of material embezzlements. Five marks each will be awarded for carrying out audit assignments regarding material embezzlements.</p> <p>Please give the details, duly supported by the documentary evidences which may be in the form of undertakings / engagement letters by the Audit firm regarding names of the clients for whom such assignments were undertaken and detailed description of the works carried out.</p>	10
Total Points		70
Minimum overall qualifying score (at least 50% marks in each of the above will be mandatory)		50

NOTES:

i)	Results of Technical Evaluation will be communicated to all participating Firms/ Companies.
ii)	All the bidders are required to submit the price sheet (Financial Proposal) duly filled in.
iii)	The Consultants having black listed by any of its customers or Government/Semi Government Organization due to their default or wrong practices or inability to perform any contractual job as per agreed terms/conditions may not be considered for qualification/ award of contract.
iv)	The Consultants having entered into litigation cases with any Client due to default or wrong practices or inability to perform any contractual job as per agreed terms/conditions may not be considered for qualification/ award of contract (The bidders are required to submit an undertaking that they have not entered into any such litigation case).
v)	Evaluation will be carried out by following quality and cost criteria by assigning 70% weightage to quality (Evaluation Criteria) and 30% weightage to Cost.

Price Sheet (Financial Proposal)

Item No.	Description	Total Price (consolidated price including all service charges, taxes, out of pocket expenses etc.) (Rs.)
1	Service Charges/ Price for Completion of Forensic Audit Assignment as per ToRs covering all Deliverables	

Notes:

1). Price must include all the expenses related to completion of this assignment including Firm's staff remuneration, travelling & boarding expenses Firm's staff, all applicable taxes and out of pocket expenses etc. Please note that Firm will not be liable to claim any cost other than quoted in this price sheet.

AUTHORITY LETTER

M/s Sui Northern Gas Pipeline Limited,
21-Kashmir Road,
Lahore

We M/s _____
representing M/s _____ have submitted bid bearing Ref.
No. _____ dated _____ against tender enquiry No. **FA/S/3-2025**
dated **06.12.2025** due for opening on **23.12.2025 at 1500 hours**.

We hereby authorize Mr./Ms. _____ to
(Name)

attend the public opening of the bids on our behalf. He/ she has been further authorized
to authenticate any erased / fluided figure(s) or corrections, if any, in the bid.

SIGNATURE _____

STAMP _____

Note: To be printed on letterhead.

Proposal Securing Declaration

[The Firm shall fill in this Form in accordance with the instructions indicated, to be printed on letterhead].

Date: *[insert date (as day, month and year)]*
Proposal No.: *[insert number of Proposal process]*

To: *[insert complete name of Procuring Agency]*

We, the undersigned, declare that:

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

We accept that we will automatically be suspended from being eligible for Bidding in any contract with the Procuring Agency for the period of time as determined by the Authority if we are in breach of our obligation(s) under the Proposal conditions, because we:

- (a) have withdrawn or modified our Proposal during the period of Proposal Validity specified in the Form of Proposal;
- (b) Disagreement to arithmetical correction made to the Proposal price; or
- (c) having been notified of the acceptance of our Proposal by the Procuring Agency during the period of Proposal 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 tender documents.

We understand this Proposal Securing Declaration shall expire if we are not the successful Service Provider, upon the earlier of (i) our receipt of your notification to us of the name of the successful Service provider; or (ii) twenty-eight (28) days after the expiration of our Proposal.

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

Name: *[insert complete name of person signing the Proposal Securing Declaration]* duly authorized to sign the Proposal for and on behalf of: *[insert complete name of Service Provider]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Corporate Seal (where appropriate)



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)

(Supplier)

**QUESTIONNAIRE****A): Please provide following information about your Firm/ Company:**

1	Registered Name	
2	Permanent address of Head Office	
3	Tel No.	
4	Fax No.	
5	Name, designation and contact number of the Person(s) authorised to represent the Firm / Company in contractual matters.	

B): Please ensure that following documents are attached with Technical Proposal:

S. No.	DESCRIPTION	ATTACHED	
		YES	NO
1	Valid Professional Tax certificate		
2	NTN certificate		
3	Sales Tax certificate		
4	Name on Active Taxpayers List		
5	Form of Bid - Annexure ‘I’ duly filled in (signed/ stamped on letterhead)		
6	Agreement with General Terms – Annexure-II on letterhead		
7	Agreement with ToRs/ Deliverables and Times given at Annexure-III on letterhead		
8	Details of the assignment/ projects and details of the work undertaken with documentary evidence in the form of undertakings / engagement letters by the Audit firm regarding names of the clients involving the forensic audit assignments having value of Rs. 30 Million or above as per Clause No. 1 of Annexure-IV.		
9	Documentary evidence of experts/ Senior level team of the audit as per Clause No. 2 of Annexure-IV.		
10	Documentary evidence of experience of carrying out audit assignments regarding material embezzlements in the form of undertakings / engagement letters by the Audit firm regarding names of the clients for whom such assignments were undertaken and detailed description of the works carried out as per Clause No. 3 of Annexure-IV.		
11	Proposal Securing Declaration - Annexure ‘VII’ duly filled in (signed/ stamped on letterhead)		
12	Undertaking on the letter head that the Firm/ Company was never black listed by any of its customers or Government/Semi Government Organization.		
13	Undertaking on the letter head that the Firm/ Company is not facing any litigation due to non-performance of contractual obligations.		

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)