



**Deputy Director (Monitoring & Implementation)**

Public Procurement Regulatory Authority,  
Ministry of Finance,  
Government of Pakistan,  
Federal Bank for Cooperatives Building,  
Sector G-5/2,  
Islamabad.

Dear Sir,

*Fax#: 051-9224823*

**PUBLIC PROCUREMENT RULES, 2004**

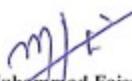
In compliance to Rule 12 of Public Procurement Rules, 2004, we give hereunder information pertaining to tender enquiry having value Rs. 1,300,000/- and above for displaying on PPRA's website. It is pertinent to mention that procurement will be conducted through EPADs (F-25121453933).

Name of Procuring Agency.	SNGPL
Tender number (for identification)	CMS/ Gas Gen -2025-26
Title of procurement (indicating type and quantity)	Service and Repairing charges of gas generator (Doosan engine) installed at Central Meter Shop, Lahore
Contact person (for seeking bidding documents)	Mr.Muhammad Faisal Ali Sadiq, Deputy Chief Engineer (Metering) Phone No. 0332 – 4811130
Last date for obtaining bidding documents and its price (if any)	06.01.2025
Closing time and date as well as place for receiving bids.	1430 Hrs. on 06.01.2026 at Office of General Manager (Metering) Plot No. 113/14, Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore
Time and location for public opening of bids (on the date of their receipt)	1500 Hrs. on 06.01.2026. at Office of General Manager (Metering) Plot No. 113/14, Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore
Amount of bid security (percentage of bid price or lump sum).	Rs 26,000/-
Time period for performance of contract	As per tender
Bidding / Tender Documents Cost	Interested participant may get tender documents free of cost on written request along with copies of valid GST, NTN and Professional Tax Clearance Certificate from the office of General Manager (Metering) Plot No. 113/14, Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore

Please find enclosed copy of Cheque No. 36146521 dated 20.06.2025 for Rs 20,000,000/- (Twenty Million only) as advance payment Tender Notices/ Evaluation Reports to be advertised on Authority's website in compliance to Notification No.5(4)/ PPRA/Fin-Status-Rec/2023-24 dated 09.08.2024. (PC of Letter enclosed).

Thanking you and with best regards,

Yours faithfully,  
SUI NORTHERN GAS PIPELINE LIMITED

  
(Muhammad Faisal Ali Sadiq)  
Dy. Chief/Engineer (Metering) FOR  
MANAGING DIRECTOR

**SERVICE AND REPAIRING CHARGES OF GAS GENERATOR (DOOSAN ENGINE)**  
**INSTALLED AT CENTRAL METER SHOP, LAHORE**  
**TERMS OF REFERENCE**

**INTRODUCTION:**

SNGPL is the largest integrated gas company serving more than 7.3 million consumers in North Central Pakistan through an extensive network in Punjab, KPK & AJK. The company has over 50 years of experience in operation and maintenance of high-pressure gas Transmission and Distribution System. It has also expanded its activities to undertake the planning, designing and construction of pipelines, both for itself and other organization.

SNGPL has one Central Meter Shop at Lahore and three Regional Meter Shops at Islamabad, Faisalabad and Multan for the testing, repairing, maintenance, inspection and calibration of gas meters and other measuring gadgets.

**OBJECTIVE:**

SNGPL is keen to embark on a vision to transform itself into highly professional, efficient and modern company fully equipped to provide up to date services to our customers. We intend to avail service and maintenance of Gas Generator (Doosan Engine Model GPG-350 Sr. No. GPG-11-005) installed at Central Meter Shop, Kot Lakhpat Lahore.

**SCOPE OF WORK:**

In order to accomplish the task, it is stated that the gas generator (Doosan Engine Model GPG-350 Sr. No. GPG-11-005) installed at Central Meter Shop, Kot Lakhpat Lahore has become defective and needs to be repaired for its proper functioning.

The details of services required are mentioned below.

Sr. No.	Service / Repairing of below mentioned items.
1	LT Water Body Repairing
2	LT Water Body Service and Repairing
3	LT Radiator Dismantling and descaling and assembling.
4	HT Radiator dismantling and descaling and assembling.

Sr. No.	Repair / Replacement of Engine Parts
1	Control Module DSE
2	Spark Plugs

**COMPLETION SCHEDULE:**

- (a) The vendor shall ensure to complete the task within two (03) weeks' time from the date of request from SNGPL.
- (b) The work will be deemed to be completed after the proper functioning and testing of Doosan Engine.

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Executive Engineer (Metering)  
Sui Northern Gas Pipelines Limited  
Central Meter Shop Lahore.

#### **EVALUATION OF BIDS:**

- (i) The Service and Repairing of Doosan will be evaluated on the following:
  - (a) Experience in provision of such services in the relevant field.
  - (b) List of clients
- (ii) The lowest quotation of bidder that qualifies the above technical services and repairing requirements.

#### **BID BOND:**

The bid bond shall be submitted as per General Terms & Condition.

#### **VALIDITY OF OFFER:**

The offer should have validity of 60 days which is extendable on the expiry of this period through mutual agreement.

#### **GENERAL TERMS & CONDITIONS:**

- In addition to the above-mentioned terms all the General Terms and Conditions as specified in the **Annexure – A** shall apply as per SNGPL policy & regulations.

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## APPENDIX 'A'

### **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 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.

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

#### **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 the service.

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## **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 not less than 2% of the total value of the bid excluding sales tax 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 Annexure-II) valid for 120 days from the date of bid opening. This will serve as a guarantee of acceptance of the security 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 Tele-fax advice regarding issuance of Bid Bond received from bidder/Bank will be considered sufficient in lieu of actual Bid Bond. Bids received along with bid security in the amount of less than 2% of the total value of the bid excluding sales tax 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 validity of the bid or bidder in his bid or extended period of validity of the bid.

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- 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.

## **9. PERFORMANCE BOND GUARANTEE**

- 9.1 **PERFORMANCE SECURITY:** (as per draft 'Annexure-G'). Within 15 days after the notification of award of the contract, the supplier shall furnish Performance Bond Guarantee in the form of Bank Guarantee issued by a scheduled Bank in Pakistan, to the purchaser in the amount equivalent to 10% of quoted value of the contract excluding Sales Tax. The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.

"This will serve as Performance Bond to guarantee timely and complete delivery of the Services/material as per delivery schedule."

- 9.2 The Performance Bond Guarantee shall remain valid for two (02) years from the start of the contract. The purchaser shall promptly notify the supplier in writing of any claim arising out of performance of the contract. Upon receipt of such notice, the supplier shall, with all reasonable speed, settle the claims. If the supplier having been notified, fails to fully settle the claim within a week's time, 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 Bond Guarantee.
- 9.3 In the event an item has been wrongly supplied or short supplied or is found not in conformity with specifications provided in this tender enquiry, the supplier will replace the item(s) free of charge and shall also pay all costs/expenses and damages incurred by SNGPL. The defective item(s) will be handed over by us to the supplier's authorized representative at our site/location.
- 9.4 Nothing contained herein shall be construed to limit the supplier's obligations and liabilities with regard to the performance of the contract/purchase order.
- 9.5 The Performance Bond Guarantee will be discharged by the Purchaser as soon as possible following the date of completion of the supplier's Performance obligations under the contract.

## **10. LATE DELIVERY CHARGES**

- 10.1 The contract/purchase order will include a clause on L.D. Charges. This interalia will state that if the material/services, as given in the order have not been dispatched/delivered as per stipulations in the contract except on account of Force Majeure, within the delivery period given in the contract, Sui Northern Gas Pipelines Limited shall be entitled to recover 1% (one percent) of the total value (excluding Sales Tax) of the contract price of the delayed part of service for each week of delay, by way of L.D. Charges and not be way of penalty subject to maximum 10% of the total value (excluding Sales Tax) of the delayed part of the service.

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10.2 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 be affected or reduced in any manner.

10.3 Whenever Liquidated Damages become payable, Sui Northern Gas Pipelines Limited shall quantify the same and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within 15 days of receipt of such notice served under registered postal cover, Sui Northern will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by the way of Late Delivery Charges out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 60 days of receipt for the above referred notice by way of amendment to the Performance/Warranty Bond Guarantee failing which the remaining portion of this Guarantee would become en-cashable in favor of the Buyer on account of any such failure.

## 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 whether the supplier/ manufacturer selected as having submitted the responsive bid is qualified and has the capability and resource to satisfactorily perform the contract.

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

12.3 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 bid in which

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event; the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of the bidder's capabilities to perform satisfactorily.

**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 all or part of the services 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.** Your services/material/goods are liable to be Technically/Physically inspected by us and if you fail to supply/deliver the Services/Material/goods according to our specifications, we reserve the right to cancel our purchase order on you.

**15.** In case the supplier fails to supply/provide the services/goods within stipulated period and seeks extension from the Company in completion of the supply of goods/services, 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.

**16.** 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 will be entertained.

**17.** 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.

**18. PAYMENTS**

- a) Payment of your bills will be made by our Accounts Department within 30-days after satisfactory completion of the services of each month or quarter as given in the contract 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.

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

#### **DEVIATION IN PAYMENT SCHEDULE**

19. Clause 18 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.

#### **ARBITRATION / RESOLUTION OF DISPUTES**

20.1 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.

20.2 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.

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

20.4 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.

21. 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.

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22. **INTEGRITY PACT:**

The bidders are required to carefully read the text of integrity pact attached with the tender documents ('Appendix-H') 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.

23. The successful suppliers/manufacturers on whom purchase order(s)/Contract(s) will be placed, shall also provide following certificate along with 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".

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