

**SUI NORTHERN GAS PIPELINES LIMITED**  
**SCHEDULE OF REQUIREMENT, SPECIFICATIONS & SHIPMENT**

| Item No. | Description  | Qty. (No)    | Bid Bond Amount (PKR.) |
|----------|--|--------------|------------------------|
|          | <b><u>PORTABLE MOISTURE ANALYZER</u></b>                         |              |                        |
| 1        | Portable Moisture Analyzer (Complete with Accessories)           | 1            | 120,000.00             |
| a        | Sampling Kit (Detail Mentioned in Technical Spec.)               | 1            |                        |
| b        | Necessary Tubing & Fittings                                      | 1 Set        |                        |
| c        | Zero / Reference Gas for Calibration of Equipment                | 1            |                        |
| d        | Calibration Certificate  | 1            |                        |
| e        | Communication / Interfacing Cable                                | 2            |                        |
| f        | Compatible Charger   | 1            |                        |
| g        | Operation and Maintenance Manual                                 | 1            |                        |
| h        | Technical Literature   | 1            |                        |
|          | (Detailed technical specifications attached as per Appendix 'F') | <b>Total</b> | <b>120,000.00</b>      |

**NOTES:-**

- Shipment / delivery of material is required within **18-22 Weeks** FOB after receipt of an operative letter of credit. However, you may quote your best delivery schedule/period.
- All the bidders are required to furnish a bid security in the amount not less than as mentioned above. Any bid submitted without bid bond shall not be accepted and hence will not be readout at the time of public tender opening. The Company reserves the right to reject offer(s) accompanied by Bid Bond of insufficient value.**
- Bids will be evaluated on overall 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 responsive bid winning/ securing orderable quantities.**
- 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. No further chance / clarification to withdraw additional offer/ option will be provided.**
- Addendum to Clause 3.2(b) & (c) of Appendix 'A' of the tender:**  
**However, bidders quoting in 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 5 years of the tender enquiry date, are exempt from clause 3.2 (b) and (c).**  
**A proof of 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 3.2(b) and (c)."**
- Bidders are required to quote their firm unit CFR Karachi (Pakistan) prices by sea showing unit FOB cost upto port of shipment and freight separately.

7. Bids shall be evaluated on CFR basis. However, purchase order can be placed on FOB (Port of Shipment) or CFR basis.
8. In case of discrepancy between unit price and total, the unit price shall prevail.
9. Unit CFR prices must be quoted for each item separately failing which the CFR charges if quoted on lump sum will be added to the FOB prices on pro rata prices basis. CFR prices calculated in such manner shall be used for comparison evaluation and ordering purposes.
10. Conditional bids are liable for rejection. For example but not limited to:-
  - Rate of Exchange fluctuation,
  - Partial order acceptance,
  - Govt. duties & taxes etc.
11. Bid must conform to the specified tender terms.
12. Customer list as required elsewhere in this tender document shall include similar type of material regarding size, design and material of construction as offered in bid proposal.
13. Only brand new and unused material should be offered. Reconditioned and refurbished material will not be acceptable.
14. Please note that Clause 31.2 of "Instruction to Bidders" is a requirement to be accepted by all bidders un-conditionally. In case of non-acceptance of Clause 31.2, your offer may not be considered for further evaluation.
15. Please note that offer must remain valid for 90 days from the closing date of the tender enquiry. In case of short validity, your offer will not be considered for further evaluation.
16. In case of purchase order, Performance / Warranty Bond Guarantee must be submitted within 15 days after receipt of purchase order as per tender clause 18. Delay in L/C operativeness due to delay in submission of Performance / Warranty Bond Guarantee shall not affect delivery in any way. Further, cutoff date for Late Delivery Charges calculation will be calculated after giving 21 days from receipt of order to the local agent (15 days for Performance / Warranty Bond Guarantee plus 6 days to and fro postage).
17. **Free Trade Agreement (FTA) Certificate and Country of Origin (COO) Certificate are required in case of Chinese origin. The evaluation of the bids will be carried out according to the applicable customs tariff.**
18. **Where the voyage time from port of shipment is less than 7 days than advance shipping documents does not required within 7 days.**
19. **Procurement of material will be made from those suppliers/contractors who are active Tax Payers as per Federal Board of Revenue (FBR)'s data base, i.e. Active Taxpayer's List (ATL).**
20. **Payment to the suppliers/bidders shall be linked with active tax payer status. If a supplier / contractor is not in the ATL, no payment shall be made until the supplier/contractor appears on ATL of FBR.**
21. Questionnaire (Appendix-'D') dully filled in, signed and stamped must be enclosed with technical proposal.
22. Partial delivery may not be allowed.
23. Part quantities against above items will not be accepted.
24. The bidder shall clearly specify names, addresses of manufacturers and country of origin instead of showing group of countries or manufacturers.
25. Reservations/clarifications, if any w.r.t tender terms/specifications should be asked by the bidders 7 days prior to the closing date of the tender.
26. As a result of evaluation/scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline specified by the SNGPL. In case of non-compliance to the timeline, SNGPL reserves the right to proceed further without any recourse.

27. **If the offer is on DPU (Delivered at Place Unloaded) basis, please mention the rates of material / Taxes and Duties separately instead of lump sum. In case of non-compliance, quoted prices shall be considered inclusive of applicable taxes in material cost. Moreover, the terms of F.O.R must be read as DPU (Delivered at Place Unloaded) mentioned elsewhere in this tender document.**

28. In case of **offer on DPU (Delivered at Place Unloaded) basis, offer must be firm and unconditional.** No condition regarding fluctuation in currency exchange rates or any other account including change in duty / tax rate etc., shall be acceptable.

29. The suppliers who intends to submit their offer(s) on DPU (Delivered at Place Unloaded) basis or if they have asked for the local agency commission in Pak Rupees, they must provide below mentioned details on their invoices failing which their online payment as per FBR directive may delay for the want of mandatory details:-

| Sr. No. | Name of Supplier | Account Name | IBAN Account Number | Account Number | Account Title/Name | Bank Name | Branch Name | Branch Code |
|---------|------------------|--------------|---------------------|----------------|--------------------|-----------|-------------|-------------|
|         |                  |              |                     |                |                    |           |             |             |

30. Material is required to be delivered at **Faisalabad (T)** in case of DPU (Delivered at Place Unloaded) offer.

31. Bidder may be required to submit copy of import documents against DPU (Delivered at Place Unloaded) order/delivery, prior to release of payment, at any stage.

32. Please also give your Import Registration Number, date and validity in your offer in case of offer on DPU (Delivered at Place Unloaded) basis.

33. The supplier should also provide Sales Tax Registration Certificate alongwith their bids.

34. The supplier should also mentioned their National Tax Number (NTN) and also enclose a photocopy of their NTN along their offer.

35. In case of single responsive bidder, SNGPL is authorized to acquire Price Reasonability Certificate as per following format:-

**“Certified that the prices quoted against tender enquiry No. SNT-2306/25 are not more than the prices charged from any other purchase organization and in case of any discrepancy the tendered hereby undertakes to refund the price charged in excess.”**

36. As per directives of Government of Pakistan (Finance Division) “F.NO.2(54) EF-(B-IV)/2019-614 Dated 21.08.2019

**All the Bidders who are quoting Chinese origin products are being advised to quote their prices in Chinese Yuan(Renminbi) instead of US\$/any freely convertible currency for all the upcoming and futures tenders / Contracts/Purchase Order.**

37. **CONTRACTOR'S HSE MANUAL**

All the bidders are required to note and comply with General Procedure “CONTRACTORS HSE MANUAL”. The manual has been placed at SNGPL website [www.sngpl.com.pk](http://www.sngpl.com.pk) under the main pull down menu “HEALTH, SAFETY & ENVIRONMENT”.

38. **SALES TAX SPECIAL PROCEDURE – (WITHHOLDING) RULES, 2007)**

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

39. Purchaser reserves the right to cancel, extend the closing date or reject the bid submitted by the bidder against this tender enquiry.

40. In compliance to S.R.O # 592(I)/2022, the successful bidder(s) who submitted bid in Pak Rupees (on DPU (Delivered at Place Unloaded) basis) will be required to provide duly filled "Declaration of Beneficial Owners' Information" specimen attached as Annex-VIII for the purchase order (valuing Rs.50 million and above) within 30 days of release of the purchase order.
41. "Before bid submission deadline, any bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding substitution or modification must accompany the respective written notice."

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