



Hiring of Services of Firm for System Audit of Geographic Information System (GIS)

TENDER ENQUIRY NO. SNGPL/NP&D/GIS-DSA/02/26

TENDER DOCUMENTS

**NETWORK PLANNING & DESIGN DEPARTMENT
GAS HOUSE, 3RD FLOOR, 21-KASHMIR ROAD
LAHORE-PAKISTAN**



SUI NORTHERN GAS PIPELINES LIMITED



SIGNED & STAMPED CHECK LIST OF DOCUMENTS TO BE SUBMITTED BY BIDDER IN THE BID

Bidder is essentially required to mark (√) in Column (1) & (2) of the table below:

Sr. No.	Description	Attached (1)	Not Attached (2)
TECHNICAL BID			
1	Form of Application duly filled by the bidder as per Annexure-A .		
2	Duly signed, filled and stamped each page of tender documents.		
3	Company's details covering Company's Name, Business & Origin, year of incorporation, staff strength, legal status, organogram, Contact address in Pakistan and official email address		
4	Specimen of Bid Bond as per Annexure-B .		
5	Form of Performance Security in the form of Guarantee as per Annexure-C .		
6	Original Bid Bond / Earnest Money		
7	Form of Contract as per Annexure-D .		
8	Proof of financial Soundness. The bidder shall submit last two years audited financial statements/ reports.		
9	List of similar projects/contracts executed during the last 05 years & relevant projects in hand with completion certificates / relevant proof documents. (Contact numbers and email addresses of each client should be mentioned).		
10	Valid NTN, Professional Tax registration certificates.		
11	Resumes / CVs of the Key Project Staff to be deployed on this project.		
12	Affidavit declaring that the company is not Blacklisted by any Government or Public Sector Organization in Pakistan.		
13	ISO 27001 Certification and list of relevant licensed Software, tools.		
14	Detailed Methodology proposed for carrying out the system audit of GIS.		
15.	Integrity Pact as per format attached as Annexure-E		
16.	Form on Undertaking / Indemnity for Financial loss against Sales Tax / Provincial Sales Tax as per Annexure-F .		
17.	Undertaking on E-stamp paper for payment of damages to the Company property by the contractor.		
18.	NDA (Non-Disclosure Agreement) as per Annexure-G .		
19.	Any other documents which you may wish to enclose in support of technical qualification		
FINANCIAL BID			
1	Financial Bid sheet as per specimen attached as Annexure-H .		



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Company Brief

Sui Northern Gas Pipelines Limited (SNGPL) is the largest integrated gas Company serving more than 7 million consumers in North Central Pakistan through an extensive network in Punjab, Khyber Pakhtunkhwa & Azad Jammu and Kashmir. The company's detailed profile may be viewed at company website i.e. (www.sngpl.com.pk).

Background

In the wake of SNGPL's digital transformation drive in compliance with the Ministry of Energy and the Board of Director's advice, NP&D department has introduced GIS technology for transforming the Transmission and Distribution system's manual drawings/maps to efficient digital maps in order to achieve following goals:

- Manual drawings replacement with the up-to-date consolidated digital maps residing in centralized database.
- Development of a centralized GIS database to integrate with company business process/operations.
- Improved operational efficiency and decision making with real time spatial analysis.
- Development of GIS Dashboards and interactive Apps for better planning, management and monitoring e.g. Customer complaints, Gas losses, Cathodic protection levels etc.
- Secure and authorized access of company's pipeline network and associated feature's information to the intended users.

SNGPL recognizes the importance of conducting system Audit and intends to hire the services of a third party firm to conduct system audit assessment of GIS enterprise system architecture, cybersecurity risk assessment, identify gaps/vulnerabilities and indicators of compromise (IoCs) against industry best practices and suggest detailed roadmap for future enhancements. This assessment will provide a comprehensive view of potential security gaps and vulnerabilities.

The primary objectives of the GIS system audit are:

- To evaluate the compliance with policies and the workflow standards for data collection, transformation, updation and QA/QC methods.
- To review the compliance of system Security and access control.
- To evaluate the system architecture, performance and reliability.
- To identify shortcomings, gaps, and areas for improvement in the existing GIS environment.
- To assess the adequacy and effectiveness of internal controls.

1. Instructions to Bidders

- a. SNGPL invites sealed bids on a "Single Stage Two Envelope basis" from contractor companies / firms specialized in Enterprise system audit. The successful bidder shall be selected to carry out the GIS system audit as per scope of work and any addendums thereof.



- b. This Tender shall be referred to the **Tender Enquiry No. SNGPL/NP&D/GIS-DSA/02/26** for all correspondence and bidding purposes. Following must also be written in Capital Letters on each envelope:

Hiring of Services of Firm for System Audit of Geographic Information System (GIS)

Tender Enquiry No: SNGPL/NP&D/GIS-DSA/02/26

- c. The technical and financial proposals shall be submitted in two separate sealed envelopes, one marked as “**Technical Proposal**” and other marked as “**Financial Proposal**” as per details mentioned in this tender.
- d. All correspondence with regards to this tender shall be directed to the following address;

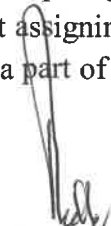
"General Manager (NP&D)"
3rd Floor, Gas House
21- Kashmir Road, Lahore
Ph. No. 042 – 99201376

Email ID: saulat.lone@sngpl.com.pk

- e. The technical & financial bids of the bidders shall be submitted / uploaded at EPADS Federal and hard copy of bids (uploaded at EPADS) in sealed envelopes shall also be reached at the above address by **hrs** on **date:** The technical bid shall be opened on the same day at **hrs**. In case of any unforeseen situation resulting in closure of on the date of opening or Government declares holiday the Tender shall be submitted / Opened on the next working day at the same time and venue.
- f. No consideration shall be given to tenders uploading/arriving late or submitted to offices other than address above. One representative of the bidder may attend the Bid Opening Meeting.
- g. The date of opening of financial proposal will be notified later.
- h. SNGPL reserves the right to accept or reject any or all bids without assigning any reason thereof. The Bidder shall have no claim or cause of action against SNGPL for the rejection of the proposal.
- i. Conditional offer or offer with Deviation from conditions of contract or other requirements stipulated in this tender document is likely to be rejected.
- j. The Bids shall be accompanied by a Bid Bond with a value of **Rs. 30,000/-**. The Bid Bond shall be valid for at least **(120) days** from the date of bid opening. No Bids shall be acceptable without a bid bond. Further, non-refundable CDR/DD/Pay order favoring SNGPL for **Rs. 2,500/-** being tender documents fee should also be submitted along with bid.
- k. The bidder shall submit letter of Application as per specimen attached as **Annexure-A**.
- l. The Bid Bond may be in the form of a Pay Order, Demand Draft, Cash Deposit Receipt (CDR) or a Bank Guarantee on the prescribed format as in **Annexure-B (Specimen Bid Bond)** only from a scheduled commercial bank operating in Pakistan. No cash, cheque or Guarantee issued by Insurance Company shall be acceptable. Bid bond of the unsuccessful bidder shall be returned as soon as practicable, but not later than 120 days from the date of bid opening. The successful bidder's bid bond shall be retained by the Company until the issuance of work order and submission of performance bond by the bidder. In the event that the successful bidder refuses or fails to submit the performance bond within fifteen (15) days of the issuance of work order, Company shall be at liberty to forfeit the Bid Bond.



- m. After the issuance of a work order, the successful bidder shall furnish a performance bond strictly in accordance with the prescribed format as in **Annexure-C (Bank guarantee)** issued by a scheduled commercial Bank operating in Pakistan amounting to 10% of the Value of work order within 15 days from issuance of work order. Failure to furnish the performance bond within 15 days from the issuance of work order shall entitle the Company to consider the bidder as having abandoned the contract and the Company will have the right to forfeit the bid bond. The Performance bond shall remain valid up to six (06) months after successful completion of work in all aspects as per work order / tender documents.
- n. The prospective bidder requiring any clarification of the Bidding Document shall contact SNGPL in writing if deemed necessary.
- o. SNGPL shall respond to any request from bidder for clarification provided that such request is received not later than **five (05) days prior** to the deadline for submission of bids.
- p. SNGPL shall carry out detailed technical evaluation of the bids to determine whether the technical aspects are in-compliance with the bidding document. As a mandatory requirement, the bidder is required to submit duly signed and stamped "Tender documents" along with the technical bid. The bid that does not meet acceptable standards of completeness, adherence to delivery schedule, consistency and detailed requirements for specified functional guarantees, shall be rejected for non-responsiveness.
- q. SNGPL shall compare all the technically and financially responsive bids to determine the lowest financial bid meeting all tender requirements.
- r. The company shall not reimburse any expenses incurred in the preparation of Bids.
- s. The bidder shall provide Power of Attorney containing name, position held and signature of authorized person.
- t. Formal signing / execution of Contract / Agreement shall be completed within fifteen (15) days of receipt of Letter to Proceed/work order. The Company shall prepare the Contract in accordance with the prescribed format as in **Annexure-D (Form of Contract)**, for the purpose and successful Bidder shall be communicated the date and time by the Company for the execution of Contract. The value of stamp paper should not be less than Rupees One thousand (1000).
- u. The complete tender documents should be signed and stamped by the bidder.
- v. The bidder shall comply with all relevant HSE& QA / QC requirements of SNGPL. In case of violation (if any), penalties shall be imposed as per SNGPL policy / procedure.
- w. The company reserves the right to reject any or all Bids without assigning any reason thereof. Company also reserves the right to accept the whole or a part of Bid and does not bind itself to accepting the lowest or any particular Bid.


(Saulat Rashid Lone)
General Manager

**Network Planning & Design Department
Sui Northern Gas Pipelines Limited**



2. Definitions

Sui Northern Gas Pipelines Limited: abbreviated as SNGPL is a company registered under the statutes of Pakistan, hereinafter interchangeably called the "Employer" or "Company" or "SNGPL" and includes any Successor-in-interest or assignees.

Contractor / Firm: means Second Party, the persons, firm or company whose Tender (as hereinafter defined has been accepted by the Company and includes the Contractor's representatives, sub-Contractor, successors and permitted assignees (Prior to the execution of the Contract). The word "Contractor" also means a Tenderer or Bidder submitting a proposal in accordance with the Tender Documents.

Bidder / Tenderer: means any person or persons, firm or company bidding for the works in accordance with this tender.

Representative: of the Company means a duly authorized person appointed by the Company to perform the assigned duties. Agent or Representative means person(s) appointed by the Contractor to perform duties as set forth in the Contract.

Laborers / Workmen: means such laborers / workmen and staff as may be employed by the Contractor for purpose of carrying out the Work / Services.

Sub-Contractor: means any firm or person having a direct contract with the Contractor. Nothing contained herein however, shall be deemed or be construed to impose upon the Company, any obligation, liability or duty to a subcontractor or to create any contractual relation between any sub-contractor and the Company.

Work: means whole of the works/services or part thereof to be executed in accordance with Tender/contract document, whether temporary or permanent and whether original, altered substituted or additional.

Geographic Information System (GIS): means a computer system designed to capture, store, manipulate, analyze, manage, and display all types of geographical or spatial data.

Enterprise System: means a large-scale, integrated software platform that streamlines, manages, and automates core business processes across an organization's various departments.

System Architecture: means the structural design that shows how all parts of a system work together.

Database: means an organized collection of structured information or data that is stored electronically and can be easily accessed, managed, and updated.

Cybersecurity: means the protection of digital systems, networks, and data from cyber-attacks and unauthorized access.

Contract Documents: shall consist of duly executed Articles of Agreement, the Tender Documents and the Tender submitted by the successful Bidder including modifications thereto incorporated in the documents before and after the execution of the Contract.

Contract Price / Value: means the price / value mentioned in Financial bid sheet.

Approved / approval: means approved / approval in writing by the company's representative.

Tender / Bid: means the offer tendered by the bidder for work governed by the contract.



- When the terms acceptable, satisfactory, proper, or other such general qualifying terms are used in the contract, it shall be understood that reference is made to be sole ruling and the sole judgment of the Company
- The word equivalent or equal where used in these documents in the general sense shall not mean similar but shall mean "Conforming to, like, of kind / quality and function". "Proprietary items" and "Trade Names" are used for the purposes of establishing a standard of "Kind, Quality and Function" and equipment, items, articles, software, things or materials will be approved, if held to be "Equivalent" by the Company.
- Approved Bankers whenever occurring in this contract shall mean scheduled commercial Bank operating in Lahore and acceptable to the Company.

Specification (s): means the standard codes of practice and other specifications issued with the tender and any notification such as specifications approved in writing by the Company and other specifications as may from time to time be furnished or approved in writing by the Company.

Month: means calendar month of the Christian era.

Time Schedule: is a graphical illustration of the time span of various work activities defining starting and completion dates.

Bonds: mean Bid Bond, Performance Bond or Bank Guarantee and other instruments of security furnished by the Bidder of his surety in accordance with the Tender / Contract.

Completion Date: means the date on which the Work has been completed in accordance with the contract so that it can be utilized for intended purpose.

Day: means a day of 24 hours mid night to mid night.

Completion Period: means the time allowed for the execution of the work.

3. General Terms and Conditions

3.1 Additions, Deletions and Amendments

The Company reserves the right to make addition to or to delete from and/or amend the Work defined in SOW / TOR as deemed necessary before or after the execution of the Contract. All such additions deletions and amendments shall only be authorized in writing by the Company.

3.2 Rate

It shall be clearly understood that this tender does not contain a price variation clause and therefore, all unit prices quoted shall be firm, irrevocable fixed and valid until completion of the Contract and not be subject to variation on any account.

3.3 Validity

Bid shall remain valid for acceptance for a period of 120 days from the date of bid opening or any extensions thereof. If the last date falls on a holiday, the validity will be extended to the first Company working day thereafter.

3.4 Completion Period

Subject to any requirement as to completion of any portion of the Work / Services before the completion of the whole of work, the Work shall be completed within the specified completion period. The work shall not be considered as completed until the Company has certified in writing that it has been completed. Should extra, altered or additional Work of any kind, or any



other cause of delay, which in the opinion of the Company could not have been foreseen by the Contractor requires extension in completion time, then on the written request of the Contractor, the completion period as provided in the Contract shall be extended by the Company. All such extensions shall be allowed in writing by the Company's representative.

3.5 Change in Orders

The company may at any time, by a written notice to the Contractor, make changes within the general Scope of Work of the Contract.

Upon notification by the Company of such change, the Contractor shall submit to the Company an estimate of costs for the proposed change within (10) calendar days of receipt of notice of the change, and shall include an estimate of the impact (if any) of the change in the completion date(s) under the Contract, as well as detailed schedule for the execution of the change, if applicable.

The Contractor shall not perform changes in accordance with above, unless & until the Company has authorized a Change Order in writing on the basis of the estimate provided by the Contractor.

Change mutually agreed upon as change shall constitute a part of the work under this contract, and the provision and conditions of the Contract shall apply to said change.

3.6 Bid Currency

Price shall be quoted in Pak Rupees Inclusive of all taxes, duties, levies, charges etc.; whether present or future. Each page of the bid documents shall be duly signed and stamped by duly authorized person. Over-writing/over-typing shall be avoided, which may amount to rejection/disqualification.

3.7 Amendment in Tender Documents

SNGPL at its discretion may issue amendment (s) to this tender document in writing any time prior to the deadline for submission of bids.

3.8 Clarification on Tender Documents

After receiving proposals, SNGPL may identify additional information / data or it may ask for clarification on the contents or missing information in the proposals. Bidders shall be required to respond immediately to the clarification or provide additional information as may be required.

3.9 Suspension of Work

The Contractor shall not be entitled for any extra cost for a specified period. No claim by the Contractor in terms of extra cost or compensation would be entertained due to temporary stoppage in the flow of work and subsequent idle charges caused by observance of safety and security regulation and procedural delays.

3.10 Termination of Contract

The company may decide to terminate the Contract in one of the following situations:



3.10.1 Termination for Default

The Company may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor, terminate the Contract in whole or in part. If the Contractor fails to complete the contracted Works / Services within the time period(s) specified in the Contract or any extension thereof granted by the Company. If the Company during the completion period of the contract has reason to believe that the Contractor will not be able to fulfill the obligations under the Contract.

Prior to the exercising of any right by the Company to terminate the Contract, the Company shall issue notice to the Contractor specifying the default(s) and the Contractor shall submit an explanation within seven (07) 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 / or the default (s) continues, the Contract may be terminated by the Company.

3.10.2 Termination for Insolvency

The Company may at any time terminate the Contract by giving written notice to the Contractor, without compensation to the Contractor, if the Contractor becomes bankrupt or otherwise insolvent. Notwithstanding the above such termination will not prejudice or affect any right of action or remedy which as accrued or will occur thereafter to the Company.

3.11 Liquidated Damages

If the Contractor fails to complete the work or perform the Services specified in the Contract within the stipulated period/scheduled time specified in the Contract, the Company, without prejudice to any other remedies, shall deduct from the bills or any other due payments guarantees, as liquidated damages, a sum equivalent to 2% per week of the contract value, until actual completion of the work or performance of the Services. However, if delay of over 05 weeks takes place (i.e. equal to 10%), the Company reserves the right to terminate the Contract at the risk and cost of Contractor. The liquidated damages shall also be applicable for the Works/Services terminated under clause 3.10.

The payment of liquidated damages shall not relieve the Contractor from performing and fulfilling all its obligations under the Contract and nor shall the rights and entitlements of the Company be affected or reduced in any manner.

3.12 Force Majeure

Force Majeure means such circumstances or combination of such events or circumstances which are not within the reasonable control of a Party and which materially and adversely affect the performance of a party under the contract. In such eventuality, the Parties shall not be considered in default in the execution of their contractual obligations or any of them to the extent that the execution of such obligations or any of them is delayed or omitted by cause of Force Majeure. Each party will advise the other party by written notice within a period of 07 days of the occurrence of any such case of Force Majeure. The term Force Majeure employed herein shall mean acts of public enemy, wars (whether declared or not) invasion, hostilities, revolution, epidemics, riots (other than amount the Contractor's own employees) fires, floods, earth quake, commotion, disorder and other causes similar in kind to those herein mentioned, not under the control of either party, which makes the performance of this agreement unfeasible and which by the exercise of due diligence the party seeking excuse from performance is unable to overcome or such overcome is not economically feasible for a party. If such Force Majeure persists for a continuous period of 45 days then Company shall have the right to terminate this contract.



The Company shall not be liable to the Contractor for any damage or loss caused by Force Majeure directly or indirectly.

3.13 Notice

All notices called for by the terms of the Contract shall be effective only at the time of receipt thereof and only when received by the parties to whom they are addressed to at the following addresses:

Company Address: As mentioned in tender document

Contractor's Address: (Should be filled into the Blank space below)

Contractor's Address:

3.14 Dispute Resolution

If any dispute shall arise as to the interpretation of this Contract or any matter or thing arising there from, the same shall be settled as far as possible by way of amicable resolution. Failing such settlement, the dispute may be referred for arbitration to two Arbitrators, one to be nominated by each Party. The Award given by the arbitrators or the Umpire as the case may be shall be final and binding on the Parties. The proceeding shall be governed by the Pakistan Arbitration Act, 1940 and any statutory modification thereof. The venue of arbitration shall be Lahore.

All costs of Arbitration shall be borne by the Parties themselves, on equal sharing basis unless otherwise ordered by the Arbitrator. Notwithstanding the existence of any difference or dispute, or the commencement or continuance of any arbitration proceedings, Works to be done or Services to be provided under this Contract shall not be suspended or discontinued by the Contractor nor shall any payment be withheld by the Company except the difference of the amount in dispute, which is the subject matter of such proceedings.

3.15 Income Tax and Duties

All kinds of Government Taxes and Duties (income tax, sales tax, provincial tax, custom duties, etc.) against any item of the contract shall be entirely the responsibility of the Contractor. Income Tax will be deducted as applicable under the prevailing Government Rules. Rate of Income Tax deduction in relation to submission of Income Tax certificate from the Contractor should also be stipulated.

3.16 Payments

The Company may withhold payment or on-account of subsequently discovered evidence, nullify the whole or part of any certificate to such extent as may be necessary to protect itself from loss on-account of:

- Defective Work not remedied
- Claims filed or reasonable evidence indicating probable filling of claim
- Failure of the Contractor to make payments properly to sub-contractors
- Damage to another Contractor



- When the grounds are removed payment shall be made for amount withheld because of them.
- Payment in respect of extra / additional work will be made on the basis of the original contract rates and the Contractor will not be entitled to any extra compensation /Payment including idle charges because of such delays.
- The making and acceptance of the final payment after successful completion period shall constitute a waiver of all claims by the company other than those arising from faulty Work appearing after final payment of all claims by the Contractor, except those previously made and still unsettled.

3.17 Comprehensive Responsibility of Contractor

The Contractor shall be fully responsible for performing all activities, tasks, and services required to successfully complete the assignment in accordance with the Scope of Work. Any effort, resource, tool, software, travel, or ancillary activity deemed necessary for proper execution of the services shall be deemed to be included in the Contractor's scope and quoted price. No additional payment shall be made by SNGPL for any such activities, whether or not explicitly specified in the Scope of Work but reasonably required for satisfactory completion of the assignment.

3.18 Unit Price

The unit prices shall include, besides the basic cost, supply of materials and equipment, cost of transport and wages, Contractor's profit, all applicable taxes and overheads, etc.

4. Evaluation Criteria

The bidder companies / firms must fulfill the following mandatory requirements:

- The bidder shall have demonstrable experience in system audits, five (05) years or more experience.
- The bidder must have successfully completed at least two similar projects including at least one for a government / utility sector organization during last five years.
- The bidder shall have adequate set-up, competent personnel, necessary software, equipment & facilities and other resources for carrying out such / similar system audits.
- The bidder shall have at least one resource holding OSCP or LPT, or equivalent internationally recognized penetration testing certification.
- The bidder shall have proficiency in industry-standard vulnerability assessment, web App security testing and penetration testing tools / software, such as Nessus, Burp Suite, Metasploit Pro or equivalent.
- The bidder shall possess a valid ISO 27001 certification.
- Bidders shall have traceable financial record and are required to submit audited Financial Statements of the organization of at least last two fiscal years (FY 23-24, FY 24-25)
- Bidder will be required to sign NDA (Non-Disclosure Agreement) as per specimen **Annexure-G**.

Note: The bidder which do not meet any mandatory requirements (mentioned above) shall be considered as technically non-responsive.



Technical Evaluation of submitted proposals would be carried out as detailed below:

Sr. No.	Description	Total Marks	Remarks
1	Previous Experience in the field of IT System audit projects: <ul style="list-style-type: none">• 10 years and Above• 5 - 9 years• Less than 5 years.	20 15 00	
2	Number of Enterprise level auditing projects of such / similar nature successfully completed during last five years. <ul style="list-style-type: none">• 3 and above• 2	20 10	
3	Number of Enterprise level auditing projects of such / similar nature successfully completed in Government / Utility Sector during last five years: <ul style="list-style-type: none">• 1 and above	10	
4	Number of Offensive Security Certified Professional (OSCP) or Licensed Penetration Testing (LPT) Professional or Equivalent: <ul style="list-style-type: none">• 2 and above• 1	20 10	
5	Licensed Security Software: <ul style="list-style-type: none">• Nessus or Equivalent• Burp Suite or Equivalent• Metasploit Pro or Equivalent	5 5 5	
6	ISO 27001 Certification	10	
7	Prior working experience with SNGPL.	5	
	TOTAL	100	

Notes:

1. Clauses 1 to 6 are mandatory requirements, and bidders must comply with all of them. Non-compliance with any clause may result in rejection of the bid.
2. Attach the documentary evidences of each above.
3. Attach CVs of certified Experts, revealing qualification and relevant experience with documentary evidences.
4. Attach copies of work orders of completed projects along with contact details, email addresses and contact numbers of clients.
 - The bidder must secure minimum 70 marks to be technically responsive.
 - Financial proposals of only those Firms / persons shall be opened whose technical proposals stand qualified on the basis of the Criteria stated above.
 - Technically qualified firm with lowest financial proposal will be considered for the award of Contract.



5. Scope of Work

The scope of the requisite system audit services must include but not limited to:

5.1 GIS Architecture Review

- Review the current GIS system architecture, including hardware, software, network, and integration components specific to GIS.
- Evaluate whether the architecture supports current and future business requirements.
- Assessment of data architecture including spatial databases, and versioning models.
- Assess compliance with recognized latest GIS and IT architecture standards (e.g., ESRI best practices, ISO/OGC standards, where applicable).

5.2 System Security & Access Control Evaluation

- Identify and assess cybersecurity risks, threats, and vulnerabilities affecting the confidentiality, integrity, and availability of the GIS environment.
- Review the GIS security architecture and access management framework, including authentication mechanisms, authorization controls, role-based access, audit logging, and privilege assignment for both human users and machine -to-machine interactions.
- Assess data protection measures, system hardening practices, and technical controls implemented including MFA to prevent unauthorized access, data leakage, and cyber incidents.
- Evaluate compliance with applicable organizational IT security policies.
- Assess third-party and remote access arrangements, including risks associated with external connectivity, vendor access, maintenance, and monitoring activities.

5.3 Scalability and Performance

- Assess the system's ability to handle increased data volume, users, and future functional enhancements.
- Evaluate load balancing, caching, and optimization mechanisms.
- Scalability of hardware, software, database, and storage infrastructure.
- Readiness to support future integrations and functional enhancements.
- Response time for map loading, spatial queries, reporting, and data retrieval.
- Performance during peak usage hours.
- Efficiency of application servers and middleware.
- Impact of network bandwidth and latency on GIS operations.
- Performance of remote access and field-based GIS users.
- Existence of stress/load testing for GIS applications.
- Effect of system slowdowns or outages on operational activities.
- Adequacy of contingency arrangements during performance degradation.



5.4 Governance and Management

- Evaluate the oversight mechanisms, including steering committees or review forums.
- Roles and responsibilities of IT, user departments, and management.
- Availability and adequacy of GIS-related policies, SOPs, and guidelines.
- Alignment of GIS governance with organizational IT and information security policies.
- Verification that GIS data management practices comply with internal company policies.
- Assessment of GIS change management, including version upgrades, schema changes, and emergency fixes.
- Compliance with applicable regulatory standards and internal requirements.
- Assess the documentation process and escalation of key decisions.
- Identification and assessment of risks related to GIS operations.

6. Timeline

- **Initial Report:**
Within three (3) weeks from the date of signing of the Contract.
- **Ongoing Progress Reports:**
Once every two weeks.
- **Final Report:**
Within Eight (8) weeks from the date of signing of the Contract after including comments from SNGPL.

7. Deliverables

The bidder shall provide a comprehensive audit report includes but not limited to the following deliverables:

7.1 System Audit Report: A detailed report covering:

- Findings from the cybersecurity risk assessment and vulnerability and how it was discovered.
- An assessment of the potential impact of vulnerability or weakness on the system and data.
- A step-by- step guide to reproduce the weakness for testing and validation purpose.
- Evaluation of current security posture, including access control, patch management, and incident response processes.
- A prioritized list of vulnerabilities, risks and actionable recommendations for remedial measures.
- Gap analysis against industry standards and best practices.



- The final audit report will be issued directly to the Board Audit Committee (BAC) with a CC to the management. Prior to final issuance, the draft report should be discussed with the management.

7.2 Roadmap for Future Enhancement

- Suggested detailed roadmap for future security enhancements, including tools and technologies for improving cybersecurity posture and GIS system.

7.3 Presentation

- Presentation to SNGPL's Management on the above two deliverables.

8. Payment

SNGPL shall make payment to the bidder as per following schedule.

Sr #	Deliverable	Payment to Bidder
1	Submission of the Final System Audit Report, along with roadmap for future enhancements.	100 % of total amount of work order
Note: Payment shall be made to the contractor after submission of all required documents as per tender documents / work order. In case of any missing documents, SNGPL shall not be responsible for delay (if any).		

9. Annexures

Enclosed:

Annexure-A
Annexure-B
Annexure-C
Annexure-D
Annexure-E
Annexure-F
Annexure-G
Annexure-H



Annexure-A

Letter of Application

Registered Business Name:
Registered Business Address:
Telephone:
Fax:

Tender Enquiry No: SNGPL/NP&D/GIS-DSA/02/26

Hiring of Services of Firm for System Audit of Geographic Information System (GIS)

Sir,

1. We hereby apply to be technically and financially qualified with Sui Northern Gas Pipelines Ltd; as IT System Audit Firms / Contractors carrying out System Audit of Geographic Information System (GIS) as in Section 5 (Scope of work) and any addendums thereof.
2. We authorize SNGPL or its authorized representative to conduct any investigation to verify the statements, documents and information submitted and to clarify the financial and technical aspects of this application from any person, bank, department, agency or firm.
3. The name and positions of contact persons who may be contacted for further information, if required, are as follows:
 - a) _____
 - b) _____
 - c) _____
4. We declare that
 - i) The statements made and the information provided in the application is Complete, true and correct in every detail.
 - ii) This firm has never been blacklisted by any Government Department, Semi Government Authority or Private Company or Corporation and not involved in litigation / arbitration with any client in Pakistan or Abroad. (Certificate to this effect on Rs. 100 non-judicial E-stamp paper to be provided.)

Respectfully,

(Authorized representative of applicant)

Dated: _____



Annexure-B

SPECIMEN - BID BOND

Principle: _____
Date of Bid _____
Surety* _____
Penal Sum of Bond _____

Date of Bid-----

(Express in words and figures)

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL and SECURITY above named, are held and firmly bound unto Sui Northern Gas Pipelines Limited hereinafter called the owner, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents. THE CONDITIONS OF THIS OBJECTION IS SUCH, that whereas the principal has Submitted the accompanying bid, date as shown above, for

NOW THEREFORE, if the principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within sixty (60) days after said opening, and shall within the period specified therefore, or, if no period be specified, within ten (10) days after the prescribed forms are presented to him for signature execute such further contractual documents, if any, as may be required by the terms of the bid as accepted, and give bonds with good and sufficient surety or sureties, as may be required by the terms of the bid as accepted, and give the resulting contract, and for the protection of all persons supplying labor and material in the prosecution of the work provided for in such contract, or in the event of the withdrawal of said bid within the period specified, or the failure to enter into such contract and give such bonds within the time specified, if the principal shall pay the owner the difference between the amount specified in the said bid and the amount for which the owner may procure the required work, supplies, and services, if the latter amount be in excess of the format,

Then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to _____ authority _____ of _____ its _____ governing body _____

* Surety should be a schedule Bank.

In Presence of
1. ----- Witness ----- as to individual Principal (Seal)
2. . ----- Witness ----- as ----- (Seal)

1. ----- Witness ----- as to individual Principal (Seal)
2. . ----- Witness ----- as ----- (Seal)

Attest

CORPORATE PRINCIPAL

BUSINESS ADDRESS

By _____ Affix
Corporate
----- (SEAL)

Title

CORPORATE PRINCIPAL

BUSINESS ADDRESS

By _____ Corporate
Seal Affix

Attest:



Annexure-C

**FORM OF PERFORMANCE SECURITY IN THE FORM OF
GUARANTEE**

To: _____ (name of Company)
_____ (address of Company)

WHEREAS _____ (name and address of firm) (hereinafter
Called "the firm") has undertaken in pursuance of Contract No. _____ Dated _____ to execute
the works for _____ (hereinafter called "the contract")

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with Bank
Guarantee by the Scheduled Bank in Pakistan for the sum specified therein as security for compliance with his
obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the- Contractor such Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor,
up to a total of Rupees _____

_____ (amount of Guarantee)

_____ (amount in words),

and we undertake to pay you, upon your first written demand 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
for the sum specified therein.

We hereby waive necessity of your demanding the said debt from the Contractor before presenting us with demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to
be performed there under or of any of the Contract documents which may be made between you and the Contractor
shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change,
addition or modification.

This Guarantee shall be valid until _____ i.e. the date 28 days from the date of issue of the
Defects liability Certificate for whole of the Works.

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank _____

Address _____

Date _____

Witness:

(Signature, Name and Address)

(Signature, Name and Address)



Annexure-D

Form of Contract

THIS AGREEMENT (hereinafter called the "Agreement") is made this ____ day of the month of ____ 2025 between Sui Northern Gas Pipeline Limited (hereafter called the "SNGPL /Company") of the first part and ____ (hereafter called the "Contractor ") of the second part WHEREAS the SNGPL / Company is desirous that the Works as required under the Contract should be executed by the Contractor and has accepted a Tender by the Contractor for the execution and completion of such Works, and remedying of defects.

Now this Agreement witnessed as follow:

- a) In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- b) The documents deemed to form and be read and construed as part of this Agreement, viz.
 1. Complete set of signed and stamped Tender Document by Contractor
 2. Financial bid of the Contactor
 3. The Letter of Acceptance
 4. Work Order with Acknowledgement of Contractor
- c) In consideration of the payments to be made by the SNGPL / Company to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the SNGPL / Company to execute and complete the Works, and remedying of any defect therein in conformity in all respects with the provision of the Contract.
- d) The SNGPL / Company hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works and the remedying 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.
- e) IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in two (2) identical counterparts each of which should be considered as original on the day and year herein above set forth, one copy to be filed in the office of the SNGPL / Company and one copy given to the Firm.

For and on behalf of Contractor

For and on behalf of
Sui Northern Gas Pipelines Limited

Signature
Signed By _____
Title _____

Signature
Signed By _____
Title _____

Witness

Signature
Signed By _____
Title _____

Signature
Signed By _____
Title _____



Annexure-E

INTEGRITY PACT

Contract Title: _____

Contract No.: _____

Contract Value: _____

Tender Enquiry No.: _____

M/s ----- hereby declares its intention not to obtain or induce 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 its (GOP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s ----- 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, experts, 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 including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from GOP, except that which has been expressly declared pursuant hereto.

M/s ----- certificated that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s ----- 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 rights 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, M/s ----- -agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation, to GOP in an amount equivalent to then times the sum of any commission, gratification, bribe, finder’s fee or kickback given by M/s ----- as aforesaid for the purpose of obtaining or including the procurement of any contract, right interest, privilege or other obligation or benefit in whatsoever from GOP.

Signature of Bidder

NOTE: The above declaration is to be furnished on letter head before placement of work order/signing of contract.
Please note that submitting the declaration is a mandatory requirement.



Annexure-F

**FORM OF UNDERTAKING/INDEMNITY FOR FINANCIAL LOSS
AGAINST SALES TAX / PROVINCIAL SALES TAX**

The Sui Northern Gas Pipelines Limited,
21-Kashmir Road, Gas House,
Lahore.

Date: _____

**UNDERTAKING/INDEMNITY FOR FINANCIAL LOSS AGAINST SALES TAX /
PROVINCIAL SALES TAX**

I _____ CNIC # _____ NTN _____
Address _____,

do hereby undertake, confirm and acknowledge that;-

- a) I/We shall indemnify SNGPL from and against all losses, liabilities, claims, demands, damages, costs, fines and penalties that may arise or incurred by SNGPL in case of rejection / exclusion of their input PST / GST due to our inactive status in FBR/relevant provincial revenue authority's web portal at the time of uploading of relevant Annexure and / or monthly GST return of SNGPL.
- b) I/We shall be fully responsible for immediate payment of any amounts due to you as a result of any claim which may arise or have arisen against Sales Tax / Provincial Sales Tax invoiced by us and / or any associated cost and we acknowledge that you are entitled to exercise your right of set-off in the event of our non-payment or short payment of any claim against our unpaid invoices, security deposited, retention money and any other due amount and in case of non-availability of any such cushion we remain obligated to pay your claim in cash.

We further confirm that in event of any objection raised by Tax Authority due to wrong/non-submission of Sales Tax / Provincial Sales Tax in respect of this payment, we shall be responsible for any damages suffered by SNGPL.

Services/Contractor/Service Provider

Witness:

- 1- Name : _____
CNIC : _____
No.
- 2- Name : _____
CNIC : _____
No.



Annexure-G

CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

This Confidentiality and Non-Disclosure Agreement (the “**Agreement**”) is entered into this _____ day of _____ 2026 (the “**Effective Date**”)

BY and BETWEEN

SUI NORTHERN GAS PIPELINES LIMITED, a Public Limited Company incorporated under the Companies Ordinance, 1984 (now the Companies Act, 2017) having its registered office at Gas House, 21-Kashmir Road, Lahore (hereinafter referred to as “**SNGPL**”), which expression shall, where the context so permits, mean and include its authorized representatives, successors in interests and permitted assigns of the Other part.

AND

M/s. XYZ, a company incorporated under the Companies Ordinance 1984 now the Companies Act, 2017 and having its registered office at _____ (hereinafter referred to as “**XYZ**”, which expression shall where the context so admits, means and includes its successors-in-interest and permitted assigns) of the **Second Part**.

SNGPL and XYZ are hereinafter referred to collectively as the “**Parties**” and individually as the “**Party**”.

RECITALS

- A. SNGPL is engaged in transmission, distribution and sale of natural gas in Punjab, Khyber Pakhtoon Khawa Provinces, Federal Capital & its administrative areas and Azad Kashmir;
- B. M/s XYZ is in the business of ----- for providing IT System audit services etc.
- C. SNGPL floated a tender enquiry no. _____ dated _____ /Request for Proposal (RFP) to hire the services of Company for conducting System Audit of GIS in order to identify security gaps, vulnerabilities, risks etc. therein to strengthen SNGPL’s GIS System.
- D. Pursuant to tender enquiry, XYZ submitted the proposal. Offer of XYZ is accepted by SNGPL being the successful bidder declared on _____.
- E. SNGPL awarded a Contract to hire the requisite System audit Services of M/s. XYZ for the system audit of its GIS system.
- F. XYZ is authorized to have access to certain Confidential Information (as defined below) to examine such Confidential Information for the Purpose (as defined below), subject to the terms and conditions of this Agreement.
- G. The permit to XYZ to have access to and rights to examine the Confidential Information of SNGPL is solely for the Purpose (as defined below) and is subject to the terms and conditions set out in this Agreement.

NOW THEREFORE, in consideration of the mutual convents set forth herein, the Parties hereby agree as follows:

- 1. In this Agreement (including the recitals):

“**Confidential Information**” means information or Secondary Information that is designated as 'confidential' or which by its nature is clearly confidential which is provided in connection with the Purpose in pursuance of this Agreement. Confidential Information includes (but is not limited to) any information/data concerning commercial, legal, marketing, financial, or technical information; technology, technical processes, procedures, security procedures, the layout of premises, intellectual property rights, prices, projects, business models, development or human resources matters, business and customer risks or details, computer systems and software, know-



how or other matters, business methods and affairs of SNGPL (“Disclosing Party”) and its actual or potential customers and the details of the relationship of its actual or potential customers and any correspondence between them (including the details of the content of this Agreement), whether prepared by a Party or its Representatives (as defined below) in connection with the Purpose which contain or otherwise reflect such information. Confidential Information may (without limitation) take the form of: (i) documents, technical specifications, unpublished patent specifications, data, drawings, plans, processes, photographs, databases, computer software in disk, cassette, tape or electronic form and items of computer hardware; or (ii) demonstrations or observations or information and (iii) include all notes, analysis, computations, studies or other documents prepared by, for or on behalf of the XYZ (“Receiving Party”) or its Representatives that contain or reflect such information. The information shall be Confidential Information, irrespective of the medium in which that information or data is embedded, and whether the Confidential Information is disclosed orally, visually or otherwise.

- (a) **"Disclosing Party"** means SNGPL being the Party disclosing the Confidential Information.
 - (b) **"Purpose"** means System Audit of GIS architecture, security and scalability of SNGPL.
 - (c) **"Secondary Information"** means material derived or generated from the inspection or evaluation of the Confidential Information, including notes, summaries, or synthesis.
 - (d) **"Receiving Party"** means “XYZ” being the Party receiving the Confidential Information.
 - (e) **"Representatives"** means, in relation to a Party duly authorized directors, officers, employees, agents, advisors and/or consultants who reasonably need to know Confidential Information for the Purpose.
2. This Agreement shall be deemed to come into effect on the earlier of: (i) the date Confidential Information is first disclosed; or (ii) the Effective Date and shall continue in full force and effect for a period of _____ year from the date of disclosure or Effective Date, unless extended with mutual consent of the Parties or terminated earlier by SNGPL by giving (03) days’ prior written notice to the other Party. The Recitals shall form an integral part of this Agreement. In case of Termination, XYZ shall forthwith stop making use of the Confidential Information and Confidential Documents and shall forthwith destroy and delete such information including electronic data / copies and confirm in writing to SNGPL that the same has been done.
 3. The obligations of XYZ under this Agreement shall continue in full force and effect for a period of _____ in respect of all Confidential Information regardless of any termination of negotiations or discussions between the Parties in relation to the Purpose.
 4. In consideration of the Disclosing Party making available the Confidential Information to the Receiving Party, the Receiving Party undertakes that all Confidential Information will be held and treated by it and its Representatives in strict confidence and will not, except as provided in this Agreement, without the prior written consent of the Disclosing Party be disclosed by the Receiving Party or its Representatives in any manner whatsoever (in whole or in part) to any person, the fact that the Confidential Information has been made available by the Disclosing Party, the fact that discussions or negotiations are taking place concerning the Purpose, or any of the terms, conditions or other facts with respect to the Purpose, including its status; and the Confidential Information will not be used by the Receiving Party or its Representatives other than in connection with the Purpose.
 5. The Receiving Party further agrees: (i) to disclose Confidential Information only to those Representatives who need to know the Confidential Information in connection with the Purpose and who will be advised by the Receiving Party of this Agreement and who agree to be bound by the terms of this Agreement; (ii) that it shall be responsible for any breach of this Agreement by its Representatives; (iii) to only use the Confidential Information for or in relation to the Purpose; and (iv) to comply with all reasonable information security standards, processes and procedures of the other Party in relation to the transmission of Confidential Information. The Receiving Party shall, as soon



as reasonably practicable following a written request by the Disclosing Party, provide to the Disclosing Party a list of its Representatives to whom Confidential Information has been provided by the Receiving Party.

6. The restriction on use and disclosure set out in this Agreement shall not apply to any Confidential Information which is: (a) at the date of disclosure lawfully in the possession of the Receiving Party and not subject to a duty of non-disclosure or confidentiality; (b) at the date of disclosure already exist in the public domain other than by breach of this Agreement; (c) independently developed by the Receiving Party or its Representatives without reliance on the Confidential Information shared by the Disclosing Party; or (d) disclosed to the Receiving Party through a third party entitled to disclose such information to the Receiving Party without restrictions on disclosure; or (e)) learned by the Receiving Party through legitimate means other than from the Disclosing Party or Disclosing Party's representatives or is disclosed by Receiving Party with Disclosing Party's prior written approval; or (f) acquired independently from a third party that represents that it has the right to disseminate such information at the time it is acquired by the Receiving Party; or (g) required to be disclosed by the Receiving Party or its Representatives pursuant to any law.. Notwithstanding the above, in the event that the Receiving Party, or any of its Representatives are nevertheless required to disclose the Confidential Information under compulsion of law, the Receiving Party or its Representatives, shall disclose only such part of the Confidential Information as they are so required to disclose.
7. The written Confidential Information, except for that portion of the Confidential Information that may be found in analyses, compilations, studies or other documents prepared by the Receiving Party or its Representatives, will be returned to the Disclosing Party, or destroyed (also to certify destruction of the same), promptly upon the request of the Disclosing Party or at the expiry / termination of the Agreement unless the Receiving Party or its Representatives are required by appropriate law, regulation or rule to retain the Confidential Information provided that the Receiving Party shall also be permitted to retain such copies of the Confidential Information subject to the continuing obligations of this Agreement, to the extent that they cannot extract such Confidential Information from computer or server back-up systems without incurring substantial costs. Only that portion of the Confidential Information retained by the Receiving Party or its Representatives and not destroyed will continue to be held/ kept subject to the terms of this Agreement and Confidentiality obligations with respect to such Confidential Information shall survive irrespective of termination or expiry of this Agreement.
8. The Receiving Party undertakes that without in any manner affecting its obligations as set out in this Agreement in the handling or storage of Confidential Information, the Receiving Party will employ controls, protection and safeguards at least as stringent as the Receiving Party would employ in the handling or storage of its own proprietary data, information and documents; and will notify the Disclosing Party promptly if it suspects or discovers that any Representative or person to whom disclosure of any Confidential Information is made, may have disclosed any Confidential Information in breach of this Agreement.
9. The failure to exercise or delay in exercising a right or remedy provided by this Agreement or by law does not constitute a waiver of the right or remedy or a waiver of other rights or remedies. No single or partial exercise of a right or remedy provided by this Agreement or by law prevents a further exercise of the right or remedy or the exercise of another right or remedy.
10. If any provision of this Agreement is held to be illegal, invalid or unenforceable, that provision shall (so far as it is illegal, invalid or unenforceable) be given no effect and shall be deemed not to be included in this Agreement, but that shall not affect the legality, validity or enforceability of any other provision of this Agreement.
11. Neither this Agreement nor any disclosure of Confidential Information hereunder grants the Receiving Party any right of ownership, license, interest or title or any other right in, to or under the Confidential Information. No license is hereby granted to the Receiving Party under any trademark, copyright,



patent, trade secret or other proprietary right of the Discloser. Title to the Confidential Information shall remain solely with the Disclosing Party.

- 12. The Receiving Party acknowledges and agrees that neither the Disclosing Party nor any of its Representatives have any liability to the Receiving Party or its Representatives resulting from the Receiving Party's use of any information or opinions supplied by the Disclosing Party or its Representatives, whether in the form of Confidential Information or non-Confidential Information.
- 13. Nothing in this Agreement shall operate to create a partnership, joint venture, agency or other business relationship between the Parties nor shall the Receiving Party have any authority to act in the name of or on behalf of the Disclosing Party.
- 14. Receiving Party cannot assign or transfer any of its rights, powers, duties or obligations under this Agreement, without the prior written consent of the Disclosing Party. Any amendment to this Agreement shall only be made in writing and signed by both Parties. No waiver of any term of this Agreement shall be valid unless it is in writing and signed on behalf of the Party by whom it is given.
- 15. This Agreement constitutes the entire Agreement and understanding between the Parties.
- 16. This Agreement shall be governed by and construed in accordance with the applicable laws of Pakistan. The Parties agree that courts at Lahore shall have exclusive jurisdiction to hear all claims or proceedings arising out of this Agreement, and that the any Party may take proceedings for injunctive or similar relief in the courts of any jurisdiction at Lahore to restrain or prevent any breach of this Agreement by the other Party.
- 17. Any notice to be given hereunder shall, save as otherwise agreed in writing or provided for in any specific clause of this Agreement, shall be given in writing by registered mail, acknowledgement due, or by fax. The addresses and fax for service of the Parties hereto shall be:

In the case of: **Sui Northern Gas Pipelines Limited**

Attention: _____
 Address: _____
 Phone No: _____
 Email: _____

In the case of: XYZ

Attention: _____
 Address: _____
 Phone No: _____
 Email: _____

or such other address or fax number as any Party may have notified in writing to the other Party. No such notice shall be effective unless or until actually received as aforesaid.

- 18. Without limiting the rights of Receiving Party at law or equity, the Receiving Party recognizes that any breach or violation of any provision of this Agreement may cause irreparable harm to the Disclosing Party. Therefore, upon any actual or impending violation/breach of any provision of this Agreement, the Receiving Party shall indemnify the Disclosing Party against any claims, losses, damages, costs or expenses including legal fee etc. incurred arising out of or in relation to a breach by the Receiving Party of any of its obligations under this Agreement and/or any reliance upon the Confidential Information by any person to whom the Receiving Party discloses any of the Confidential Information in breach of its obligations hereunder. This is without prejudice to the Disclosing Party's right to obtain from any competent legal forum a preliminary, temporary or



permanent injunction, restraining such violation/breach by the Receiving Party or any other entity or person.

- 19. This Agreement may be executed in two (02) counterparts, each of which shall be deemed to constitute an original and all counterparts put together constitute one agreement and have the same effect as if the signatures on the counterparts were on a single copy of this Agreement, and shall come into existence when all counterparts have been signed by the Parties hereto and such counterpart (so signed) has been delivered to each of the Parties.

IN WITNESS WHEREOF this Agreement has been executed by the duly authorized representatives of the Parties on the date first above written.

Signed for and on behalf of
Sui Northern Gas Pipelines Limited

Signed for and on behalf of
XYZ

Name:
Designation:
For Managing Director

Name:
Designation: Chief Executive

WITNESSES

1. _____

1. _____

2. _____

2. _____



Annexure-H

FINANCIAL BID SHEET FORM

TENDER ENQUIRY NO. SNGPL/NP&D/GIS-DSA/02/26

Bidder: _____

Date: _____

Sr. No.	Job Description	Total Amount (Rs.) exclusive of taxes	
		Rs In Words	Rs In Figures
01	System Audit of Geographic Information System (GIS)		

Applicable tax amount (Rs in words): _____

Applicable tax amount (Rs in figure): _____

Total Amount (Rs.) inclusive of taxes (Rs in words): _____

Total Amount (Rs.) inclusive of taxes (Rs in figure): _____

Terms and Conditions:

1. All applicable taxes will be levied as per government rules, i.e. income tax, Professional tax, Provincial tax etc. in vogue.
2. No cutting /overwriting will be acceptable in the price.
3. Bid should be complete in all respects i.e. GST/NTN No., Date & Signature and duly stamped.
4. Envelop should be marked as Confidential, T.E. No. SNGPL/NP&D/GIS-DSA/02/26 and closing date should be mentioned on envelop.
5. Contractor shall be responsible / bound to execute task (complete in all aspects) as per tender documents / work order.
6. These rates shall remain valid till completion of the task as per work order / tender documents.

Bidder's Signature _____

Bidder's Stamp _____