

(20)

ATTACHMENT - I

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods WORTH RS.50
MILLION OR MORE

- NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT. Purchase Order
- TENDER NUMBER . SSGC/FP/PT/12651
- BRIEF DESCRIPTION OF CONTRACT Crawler Excavator
- TENDER VALUE USD 226,800
- ENGINEER'S ESTIMATE Not Applicable
(for civil Works only)
- ESTIMATED COMPLETION PERIOD Aug-2024
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website SSGC/FP/PT/12651 DT. 20-07-2023 TS515820E
Yes / No (Federal Agencies) (If yes give date and PPRA's
tender number)
- (ii) News Papers DUNYA dt: 20-07-2023
BUSINESS RECORDER dt: 20-07-23
- (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME dt; 21-08-2023 10:30 hrs
- NATURE OF PURCHASE International Local/International
- EXTENSION IN DUE DATE (If any) N/A

10 ssgc 21125.pdf

21/

- NUMBER OF TENDER DOCUMENTS SOLD Six (06)
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Open Competitive bidding on FOB/C&F
"& FOR as per SRO 827- Open tender Yes / No (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
- | | |
|---|---|
| ✓ SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | |
| ✓ SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____ | ✓ |
| ✓ TWO STAGE BIDDING PROCEDURE. _____ | |
| ✓ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____ | |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No
- WHO IS THE APPROVING AUTHORITY: Managing Director
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
Open Competitive Bidding
- NUMBER OF BIDS RECEIVED Five (05)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER :
Most Advantageous Bidder Yes/No
- WHETHER INTEGRITY PACT WAS SIGNED YES Yes/No

ATTACHMENT-1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

**To Be Filled and Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BID:
Five (05)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Shangdong Shantui
Construction Machinery IMP& EXP Co. LTd
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated bid
- NEED ANALYSIS (Why the procurement was necessary?): Project
Requirement
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE
THE REASONS (Briefly describe): N/A

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING Purchase order No. 23/TKT/31238 dt 28-02-2024
- CONTRACT AWARD PRICE USD 226,800.
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC Website Yes / No
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA No Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
N/A

(Format of Declaration)

Annexure - C

General Manager (Procurement)
Sui Southern Gas Company Limited,
ST. 4/B, Block-14, Gulshan-e-Iqbal,
Sir Shah Suleman Road, Karachi.
Dear Sir,

Declaration

(the Seller/Supplier) hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Sui Southern Gas Company Limited or any administrative subdivision or agency thereof of any other entity owned or controlled by it (SSGC) through any corrupt business practice.

Without limiting the generality of the foregoing, (the Seller/Supplier) represents and warrants that it has fully declared the brokerage, commission fees etc. paid or payable to anyone and not given or agreed to give and shall not to give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from SSGC, except that which has been expressly declared pursuant hereto.

(The Seller/Supplier) certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with SSGC and has not taken any action or will not take any action in circumvent the above declaration, representation or warranty.

(The Seller/Supplier) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation any 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 SSGC under any law, contract or other instrument, be voidable at the option of SSGC.

Notwithstanding any rights and remedies exercised by SSGC in this regard, (The Seller/Supplier) agree to indemnify SSGC for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SSGC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by (The Seller/Supplier) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from SSGC.

Yours faithfully,

Signature & Stamp (The seller/supplier)

Note:

1. The above declaration is required to be submitted by the Successful Bidder after issuance of Purchase Order (PO) or Letter of Intent (LOI) on Bidder's letter head, for purchase order / letter of intent of a total value of Rs. 10,000,000/- (Ten million) or above.
2. Please note that submitting the declaration is a mandatory requirement.





SUI SOUTHERN GAS COMPANY LIMITED

MATERIAL MANAGEMENT DEPARTMENT
ST-4 B, BLOCK 14, SIR SHAH MUHAMMAD SULEMAN ROAD,
GULSHAN-E-IGHAL KARACHI-75300, PAKISTAN.

PHONE : 9-21-9021000 EXT 1216
FAX : 9-21-9231583

Supplier ☐
Local Agent ☐
Finance ☐
User ☐
R&D ☐
Office Copy ☐

FOREIGN PURCHASE ORDER

SHANDONG SHANTUI CONSTRUCTION MACHINERY IMP&EXP CO., LT
SHANTUI TOWER, NO. 58, HIGHWAY G327
JINING SHANDONG, CHINA

Purchase Order No.	23/TKT/31238
Creation Date	13-FEB-2024
PO Approved On	28-FEB-2024
Enquiry No.	12651
Delivery Mode	By Sea
Shipment Time	14-20 weeks

Local Agent MULTILINE ENTERPRISES,

Delivery Location: Operation Store KT

Reference your offer, please supply the following items as per terms & conditions of tender enquiry.

Sr #	Index / Ref. Code	Description	Unit	Quantity	Unit Price	Amount
		EQUIPMENTS				
	CC047802...	CRAWLER EXCAVATOR WITH HEAVY DUTY 04 STROKE DIESEL ENGINE, WATER COOLED, SIX CYLINDERS IN LINE, DIRECT INJECTION, DUAL STAGE AIR INTAKE CLEANING SYSTEM WITH PRE-CLEANER, 215 TO 255 HP, 1800 TO 2200 RPM, 28 TO 32 TON (AS PER SPEC)	Each	2.00	113,400.0000	226,800.00

NOTE:

(AS PER QUOT SAD20235200817 DT 16-AUG-2023)

SHANTUI Excavator SE30SLCW

ORIGIN: CHINA

PORT: ANY CHINESE SEAPORT

Third Party Inspection will be carried out by SSGC nominated TPI Firm

FOR INTERNAL USE
User #: P&C/MCU/275/2022-23 Dept: CONSTRUCTION
Req #: 419045 ReQty: 2.00 Gl Cd: 710030119990000001W278000000

Prepared

Checked by

Verified by

FOB Charges

0.00

Freight Charges

0.00

Pre-Shipment inspection will be carried out by 3rd party
inspection firm appointed by SSGC.

GRAND TOTAL

FOB Basis

USD

226,800.00

The successful Bidder shall provide the E-Sindh Stamp paper of value @ twenty five(25) paisa/every Rs.100 or part thereof the amount of PO, or at the prevailing rate as specified by the GOP. Please sign and stamp copy of PO and return within two days of the receipt, failing which the PO will be considered as accepted.
Submit PBG, if the order value USD.25,000/- or above within 15 days of the date of PO which should remain valid for 18 months from the date of satisfactory delivery.
Shipment shall be effected by Sea within 14-20 weeks after receipt of L/C through vessel of Pakistan National Shipping Corporation or ship chartered by them on freight to collect basis. Bill of lading to indicate freight payable by the consignee.
We are in process of establishing a letter of credit in your favor for 100% FOB value details of which will be advised accordingly.,

SHIPMENT MARKS



SUI SOUTHERN GAS CO. LTD.

Muhammad Ali Khan
GM (Procurement) 28/2/24

Prepared by PO-SAIMA

Page 1 of 1

Print Date: 28-FEB-24 10:23 AM



Sui Southern Gas Company Limited

Procurement Department

ST-4/B, Block 14, Sir Shah Muhammad Suleman Road,
 Gulshan-e-Iqbal Karachi 75300, Pakistan.
 Phone: 9221-99021000 Ext: 1218 / 1216 Fax: 9221-99231583

FINAL EVALUATION REPORT

(As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency:	Sui Southern Gas Company Limited
Method of Procurement:	Single Stage, Two Envelopes
Title of Procurement:	CRAWLER EXCAVATOR WITH HEAVY DUTY BUCKET
Tender Enquiry No.:	SSGC/FP/PT/RFQ/12651
PPRA Ref. No. (TSE):	TS515820E
Date & Time of Bid Closing:	August 21, 2023 10:00 AM
Date & Time of Bid Opening:	August 21, 2023 10:30 AM
Number of Bids Received:	5
Criteria for Bid Evaluation:	Technical Compliant & Most Advantageous Bid
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	October 4, 2023

Name of Bidder	Marks/Compliance		Evaluated Cost	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If Applicable)	Financial (If Applicable)		
HD HYUNDAI INFRACORE CO., LTD.	N/A	N/A	PKR 0.00/-	Bidder is technically non-compliant. Detail letter with reason is being forwarded to the bidder.
HYUNDAI CONSTRUCTION EQUIPMENT CO., LTD	N/A	N/A	PKR 0.00/-	Bidder is technically compliant.
SHANDONG SHANTUI CONSTRUCTION MACHINERY IMP&EXP CO., LTD	N/A	N/A	PKR 0.00/-	Bidder is technically compliant.
CLAISER AVIATION LIMITED	N/A	N/A	PKR 0.00/-	Bidder is technically non-compliant. Detail letter with reason is being forwarded to the bidder.
DYNAMIC ENGINEERING SERVICES & SUPPLIES PTE LIMITED	N/A	N/A	PKR 0.00/-	Bidder is technically non-compliant. Detail letter with reason is being forwarded to the bidder.

MOST ADVANTAGEOUS BIDDER

Signature:

Official Stamp:

* Standard Bidding Document (SBD)

Evaluation Report

PROCUREMENT
DEPARTMENT

CRAWLER EXCAVATOR WITH HEAVY DUTY BUCKET

RFQ Number	L2651	Type	PRESS TENDER	Issue Date	14-JUL-2023
Opening	21-AUG-23 / 10:30			Bid Validity	19-DEC-2023

The requirement is raised by Construction department vide purchase requisition re # 419045 dated 11-Aug-2022 for the procurement of capital items.

Requisition Details

1 [1] CC047802 EQUIPMENTS | CRAWLER EXCAVATOR WITH HEAVY DUTY 04 STROKE DIESEL ENGINE, WATER COOLED, SIX CYLINDERS IN LINE, DIRECT INJECTION, DUAL STAGE AIR INTAKE CLEANING SYSTEM WITH PRE-CLEANER, 215 TO 255 HP, 1800 TO 2200 RPM, 28 TO 32 TON (AS PER SPEC)

Details	Unit	Comp # / Date	Qty	User Number	Department	BGT# / AMT
	EACH	419045 / 14-07-23	2	P&C/MCU/275/2022-23	CONSTRUCTION	23/278 / 60000000

Invitation Of Bids

The tender was inquired once vide TE# SSGC/FP/12007, which was retender as price quoted by lowest bidder (USD: 154,000/-) was on higher side and retender the item in order to ensure economical procurement.

Therefore, the requirement was processed against tender enquiry # SSGC/FP/PT/12651, under Single Stage Two Envelope Bidding procedure. Sealed bids were invited (as per clause 12 and 13 of PPRA) through press tender advertisement in Daily 'Business Recorder' and 'Dunya' dated 20-07-2023, along-with uploading of requirement on PPRA and SSGC's websites on FOB/C&F & FOR basis (only for local manufacturer as per SRO 827).

Six (06) bidders purchased the tender documents, however five(05) bidders submitted the bid. Technical Proposal was opened on 21-08-2023 in the presence bid opening committee comprising representative of bidder and Procurement Dept.

The bids were forwarded for technical evaluation to P&C Dept. and was carried out vide Memo# P&C/MCU/49/2022-23 dated 28.09.2023, as under:

M/s. M/s. Hyundai Construction Equipment Co.,Ltd (M/s. Global Technologies) - Technically Compliant.
M/s. Shandong Shantui Construction Machinery (L/A: M/s. Multiline Enterprises) - Technically Compliant.
M/s. Allied Engineering & Services Pvt Ltd. - Technically Non-Compliant
M/s. Claisher & Aviation Ltd. (L/A M/s. AJCL Pvt Ltd.) - Technically Non-Compliant
M/s. HD Hyundai Infracore Co. Ltd. (L/A M/s. RIKANS) - Technically Non-Compliant

Accordingly, letter was sent to non-compliant bidder on 04-10-2023 & technical result uploaded on SSGC & PPRA web both for 7 days as per PPRA Rule.

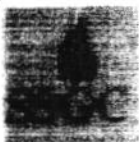
Accordingly, Commercial proposal of technically compliant bidder was opened on 02-11-2023, in the presence of bidder and bid opening committee comprising representatives of Procurement and Finance Dept.

Quot#	Vendor Name	Item	Resp	Bid Amount	Curr	FOB	Freight	BB.Amount	Cur	COM
36692	SHANDONG SHANTUI CONSTRUCTION MACHINE	1	1	226,800.00	USD		22500	1,200,000.00	pkd	C
36691	HYUNDAI CONSTRUCTION EQUIPMENT CO., LT	1	1	340,000.00	USD		22500	1,200,000.00	pkd	C
36690	DYNAMIC ENGINEERING SERVICES & SUPPLIES	1	0		PKR					NC
36689	CLAISER AVIATION LIMITED	1	0		PKR			1,200,000.00	pkd	NC
36693	HD HYUNDAI INFRACORE CO., LTD.	1	0		PKR			1,200,000.00	pkd	NC

Technical Comments / Recommendation

Tech Eval. Sent 23-AUG-23 | Tech Eval Recd. 05-DEC-23 | Total User Department Days for Technical
The bids were forwarded for technical evaluation to P&C Dept. and was carried out vide Memo# P&C/MCU/49/2022-23 dated 28.09.2023. Further, letter was sent to non-compliant bidder on 04.10.2023 & Memo# P&C/MCU/74/2022-23 dated 17.11.2023.

Created by: D. MARZIA FATIMA - 21-DEC-23 | Issued by: D. MARZIA FATIMA - 21-DEC-23 | Int. D. MARZIA FATIMA - 21-DEC-23



Evaluation Report

**PROCUREMENT
DEPARTMENT**

CRAWLER EXCAVATOR WITH HEAVY DUTY BUCKET

RFQ Number 12651

Type PRESS TENDER

Issue Date 14-JUL-2023

Opening 21-AUG-23 / 10:50

Bid Validity 19-DEC-2023

Commercial

M/s. Shandong Shantui Construction Machinery Imp. & Exp. Co., Ltd
(L/A M/s Multiline Enterprises)

Delivery : 14-20 weeks on FOB basis

100 % payment from irrevocable LC

Country of Origin: China

Port of Shipment: Any Chinese SeaPort

Mode of Shipment: FOB By Sea

Bid Validity : 15-04-2024

Third Party Inspection will be carried out by SSGC nominated TPI Firm

Marzia

Evaluation Report

**PROCUREMENT
DEPARTMENT**

CRAWLER EXCAVATOR WITH HEAVY DUTY BUCKET

RFQ Number	12651	Type	PRE-STENDER	Issue Date	14-JUL-2023
Opening	21-AUG-23 10:30	Bid Validity	19-DEC-2023		

Base Comparison

1	CC047802	EQUIPMENTS CRAWLER EXCAVATOR WITH HEAVY DUTY 04 STROKE	Qty : 2
(11)		DIESEL ENGINE, WATER COOLED, SIX CYLINDERS IN LINE, DIRECT INJECTION, DUAL STAGE AIR INTAKE CLEANING SYSTEM WITH PRE-CLEANER, 215 TO 255 HP, 1800 TO 2200 RPM, 28 TO 32 TON (AS PER SPEC)	

Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
SHANDONG SHANTUI CONSTR	36692	113,400.00	226,800.00	249,300.000	USD	296.48	73,912,313.02	77,608,453.71	C	C	1
HYUNDAI CONSTRUCTION EQUI	36691	170,000.00	340,000.00	362,500.000	USD	296.48	107,474,507.50	112,348,232.91	C	C	2
DYNAMIC ENGINEERING SERVI	36690	N/Q				1.00					3
HD HYUNDAI INFRACORE CO.,	36693	N/Q				1.00					4
CLAISER AVIATION LIMITED	36689	N/Q				1.00					5

Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor	Qty	Unit	Stock
						Each	N/A	

**Not Procured
Since July-2005**

Quot.#	Comments
36692	The lowest evaluated bidder M/s. Shandong Shantui Construction Machinery Imp. & Exp. Co., Ltd (L/A M/s Multiline Enterprises) is declared technically and commercially compliant. (Estimated Duty Structure: 1% Handling + 1% Insurance + 0% Custom Duty + 0% ACD + 3% Misc.charges).

M. Fatima



Evaluation Report

**PROCUREMENT
DEPARTMENT**

CRAWLER EXCAVATOR WITH HEAVY DUTY BUCKET

RFQ Number	12651	Type	PRESS TENDER	Issue Date	14-JUL-2023
Opening	21-AUG-23 10:30			Bid Validity	19-DEC-2023

The Most Advantageous Bid

The Purchase order proposed on the basis of lowest & technical compliant bidder, as per acceptance & recommendation of Indenting Department on FOB by Sea basis as under:

Vendor	Item Code	Unit	Quantity	Price	Cur	Value
SHANDONG SHANTUI CONSTRUCTION MACHINERY IMP&EXP CO., LTD	[1] CC047802	EACH	2	113400	USD	226,800.00
SHANTUI Excavator SE305LCW						
Supplier Total (FOB)						226,800.00
ADD (FOB Charges)						0.00
Value (FOB)						0.00
ADD (Freight Charges)						0.00
Value (C&F)						0.00
Equivalent Value in US \$						226,800.00

Do 1431238

Handwritten signature

Evaluation Report

**PROCUREMENT
DEPARTMENT**

CRAWLER EXCAVATOR WITH HEAVY DUTY BUCKET

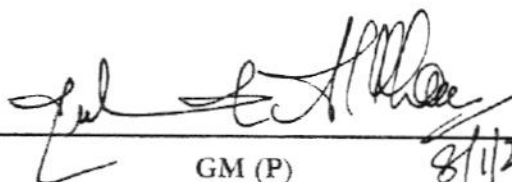
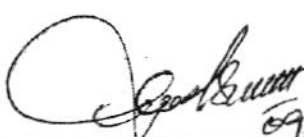
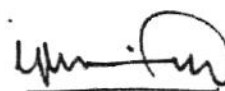
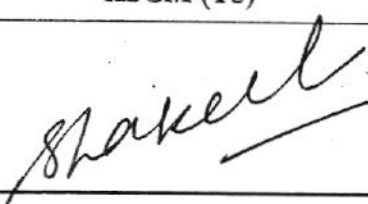
RFQ Number	12651	Type	PRESS TENDER	Issue Date	14-JUL-2023
Opening	27-AUG-23 10:30	Bid Validity	19-DEC-2023		
Summary Of Purchase Orders				15-APR-2024	

The Purchase order is proposed on the basis of the lowest evaluated and responsive bidder(s) as per acceptance and recommendations of the indenting department.

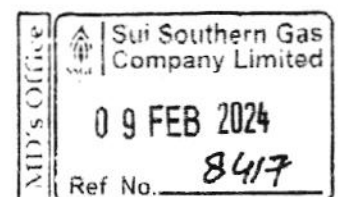
Quot#	Vendor Name	Curr	Total Value
36692	SHANDONG SHANTUI CONSTRUCTION MACHINER	USD	FOB 226,800.00
L.Agent MULTILINE ENTERPRISES,			
Total Order(s) Value Equivalent to US\$			226,800.00

Section Head

Approval Committee No. 4

 GM (P) 8/1/24	 ASGM (TS) 09/01/2024
 ASGM(TS) / ASGM(T)	 CFO / ASGM(F)
 DMD(OPS) / ASGM(SBU-US) & ASGM(CS) 06/02/24	 Imran Maniar - Managing Director

The Evaluation report is submitted based on tender issued in compliance of PP-Rules and specifications provided by the indenting department, bids received, user comments / recommendation. The purchase committee may approve or disapprove placement of order, if so required.



BID OPENING / MINUTES SHEET (FOREIGN)Rfq # 12651Opening Date 21-12-23Opening Time 10:30 Hrs

S#	RC/ Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	CC047802 [1]	EQUIPMENTS CRAWLER EXCAVATOR WITH HEAVY DUTY 04 STROKE DIESEL ENGINE, WATER C	2						
Currency				USD	USD				
F.O.B Charges									
Total FOB Value				24 000/-	22 500/-				
Freight Charges				2300/-	5376/-				
Total C & F				36 280/-	27 876/-				
General Sales Tax (GST)									
Bid Validity									
Offered Delivery Date									
Bid Bond Amount				already submitted					
Bid Bond Validity									
PNSC Freight									
DWT Test									
Burst Test									
NAME AND SIGNATURE OF BIDDERS / REPRESENTATIVES									
MOBILE NUMBER									
CNIC NUMBER									

BID OPENING COMMITTEE

Signatures

Name & Designation

Material Management

Finance Department

Indentor

08-DEC-2023 10:47:39

Oracle Financial Generated

Original
Case File
M.File

Inter Departmental Note

**Material
Management**

From GM (MM)

To GM (Finance)

Date: 18-AUG-2023

Tender Enquiry No

12651

Type

PRESS TENDER

Issue Date

20-JUL-23

Open Date

21-AUG-23 at 10:30

We are forwarding herewith Pay Orders received from bidders against sale of Tender Documents of the subject enquiry. Kindly credit the Pay Order Amount to Ledger Code 6602040

No	Supplier Name	Issued On	P.O.No	P.O. Expiry	Bank Name	Amount
1	AJCL (PRIVATE) LIMITED	26-JUL-23	76405		SSGC	2,000.00
2	RIKANS	26-JUL-23	70706407	24-JUL-2023	ASKARI	2,500.00
3	GLOBAL TECHNOLOGIES	01-AUG-23	10425189	25-JUL-2023	AL HABIB	2,000.00
4	ALLIED ENGINEERING & SERVICES (PRIVATE) LTD.,	02-AUG-23	06270974	27-JUL-2023	soneri bank	2,000.00
5	EVERGREEN CHEMICAL INTERNATIONAL COMPANY	07-AUG-23	05063851	04-AUG-2023	BOP	2,150.00
6	MULTILINE ENTERPRISES,	02-AUG-23	02956154	02-AUG-2023	SilkBank	.00

Total

8,650.00

Tendering Group

T.E. No. 12651

Enq Form's Received

Enq Form's Sold

Enq Form's Returned

Returned To

Signature

6

6

0

Company	9	1							
Function	0	0							
Account	4	0	2	8	1	0	1		
Org. Unit	1	8	0	1	1	0	2		
Location	1	1	1	3					
Project	0	0	0	0	0	0	0	0	0

Manager (Tendering)

Enclose (Original Pay Order's attached)

Southern Gas
Company Limited

Business
Reminder
pg #4

20.7.2023

[illegible]

Notes:

1. Tender document contains detail terms & conditions involved in procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria, certification / rejection of bid, performance bid guarantee etc.
2. Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shani Swaminathan Road, Quilsham-e-Islam, Karachi-75000 on payment of PKR 2000/- for Prospective Tender through Pay Order / Demand Draft or SSCG's Cash Receipt from Monday to Friday between 0900 to 1600 Hrs.
3. Request letter for resubmission of tender documents should be submitted with
- a) Copy of valid GST, NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.
- b) Undertaking on non-judicial stamp paper of PKR 100/- certifying that suppliers have not previously or permanently defaulted from any Government agency/department without paying any responsibility on SSCG whatsoever in this regard.
- c) Copies of all relevant Certificate/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
4. Sealed bids to be submitted to the address stated above in RFR 2 on or before the bid submission date & time. Bids will be opened publicly 30 minutes after bid submission time. Bids submitted after deadline of bid submission will not be entertained. In case the bid opening falls on holiday, bids will be opened on the next working day at the same time. At the discretion of bidders or their authorized representatives who may intend to attend. In this event, if Sir Shani Swaminathan Road is closed for traffic, the bidders can approach to SSCG Head Office from the GCB-East office or nearest gate of SSCG Head Office.
5. For more than one principal / Manufacturer, a separate original tender document has to be purchased.
6. Bidders are essential to give the correct and latest postal, email & web addresses, phone/cellfax numbers at the time of purchase of tender documents for effective and timely communication.
7. SSCG reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or proposal.
8. Quoted price shall be exclusive of all taxes, except GST which shall be mentioned separately.

For further details, please visit SSGC website www.ssgc.com.pk. The above information is also available on IFRA website www.dora.org.pk and contact: Manager (TE) Ph# 92 - 21-39921278, Deputy Manager (TE) Ph# 92 - 21-39921228 or Assistant Manager (FP) Ph# 92 - 21-39913074. e-mail: enquiries@ssgc.com.pk.

COMMUNICATIONS (HCU)

Dunya
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20. 7. 2023

COMMUNICATIONS (HCC)

1. Tender documents contains terms, conditions, method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria, clarification, rejection of bid, performance bank guarantee etc.
2. Tender documents can be obtained from Tender Room, Ground Floor, GRD Building, Head Office Complex, Sir Shah Sultan Road, Gulshan-e-Iqbal, Karachi-75300 on payment of Rs. 2000/- for Press Tender through Pay Order / Demand Draft, or SSGC's Cash Receipt from Monday to Friday between 0900 to 1600 Hrs.
3. Request letter for issuance of tender documents should be supported with:
 - A) Copy of valid GST NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.
 - B) Underlying on non-judicial stamp paper of Rs 100/- Certifying that suppliers/ bidders are not temporarily or permanently debarred from any Government, governmental or semi-governmental contracts bearing any responsibility on SSGC whatsoever in this regard.
 - C) Copies of all relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
4. Sealed bids to be submitted at the address stated above at SR# 2 on or before the bid submission date & time. Bids will be opened 30 minutes after bid submission time. Bids submitted after deadline of bid submission will not be entertained. In case the bid opening date falls on holiday, bids will be opened on the next working day at the same time. In the presence of bidders or their authorized representatives who may intend to attend. In the event if Sir Shah Sultan Road is closed for traffic, the bidders can approach to SSGC-Head Office from the Old East Office through rear gate of SSGC-Head Office.
5. For more than one principal/Manufacturer, a separate original tender document has to be purchased.
6. Bidders are essentially to provide printed and latest postal, e-mail & web addresses, phone/cell/fax numbers at the time of purchase of tender documents for effective and timely communication.
7. SSGC reserves the right to reject all bids or proposals and cancel the bidding process before substance of bid or proposal.
8. Sealed bids shall be inclusive of all taxes, except GST, which shall be mentioned separately.

For further details, please visit SSGC website www.ssgc.com.pk. The above information is also available on PPRA website www.ppra.gov.pk and contact Manager (TE) Pk 92 - 21 - 99021279 Deputy Manager (TE) Pk 92 - 21 - 99021238 or Assistant Manager (FP) Pk 92 - 21 - 99013074 e-mail: inquiries@ssgc.com.pk

210 (K) # 170/2023

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Submission Date	19/7/2023
Receipt No	176346
Tender No	SSGC/FP/PT/12651
Sector	Miscellaneous
Tender Title	Crawler Excavator with Heavy Duty 04 Stroke Diesel Engine
Tender Note	FOB /C&F /FOR Basis
Description	Crawler Excavator with Heavy Duty 04 Stroke Diesel Engine, Water Cooled, Six Cylinders Inline, Direct Injection, Dual Stage Air intake Cleaning System with Pre-Cleaner, 215 to 255 HP, 1800 to 2200 RPM, 28 to 32 Ton. Qty = 2 Nos. (As per Specification) (FOB / C&F / FOR Basis) (Under Single Stage Two Envelope Bidding Procedure).
Advertisement Date	19/7/2023
Closing Date	21/8/2023
Closing Time	10:30:00 AM
Opening Time	11:00:00 AM
Estimated Cost	
Tender Nature	Internatinal
Earnest Money	Fixed Bid Bond USD=4,000 OR PKR=1,200,000
Bid Validity	120 Days
Bidding/Tender Document Cost	PKR. 2,000/-
Remarks	Tender Documents to be purchased from Tender Room, SSGC H.O
Attach Document	
Person to be Contacted	Musab Waleed
Designation	Asst Engineer
Tel No.	021-99013074
Address	ST-4/B, Block 14, Sir Shah Suleman Road Gulahan-e-Iqbal, Karachi

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SERVICE WITH A SMILE

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SUI SOUTHERN GAS COMPANY LIMITED

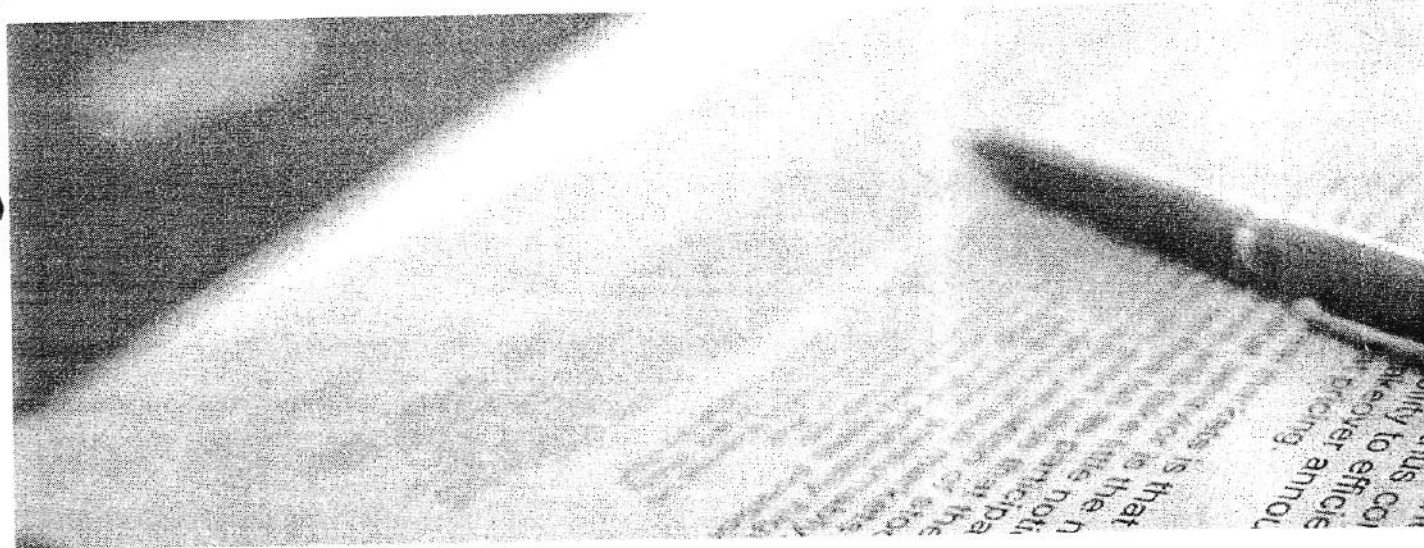
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ACTIVE TENDERS

S.No.	Enquiry No.	Closing Date	Closing Time	Document Fee
1	SSGC/FP/PT/12643	Aug 21, 2023	10:00 AM	Rs. 2000/-
	Solar Battery Cell, Rating: 2V / 600 A.Hr at 10 Hr discharge rate upto 1.8 V per Cell, Lead Acid Type with Tubular Positive Plate to be connected in Series & Parallel Combination, as to form 24 Volts, 600 AH. Qty = 3 Nos. (As per Specification) (FOB/C&F/FOR Basis) (Under Single Stage One Envelope Bidding Procedure)			
	SSGC/FP/PT/12651	Aug 21, 2023	10:00 AM	Rs. 2000/-
	Crawler Excavator with Heavy Duty 04 Stroke Diesel Engine, Water Cooled, Six Cylinders Inline, Direct Injection, Dual Stage Air intake Cleaning System with Pre-Cleaner, 215 to 255 HP, 1800 to 2200 RPM, 28 to 32 Ton. Qty = 2 Nos. (As per Specification) (FOB / C&F / FOR Basis) (Under Single Stage Two Envelope Bidding Procedure).			
3	SSGC/FP/PT/12653	Aug 21, 2023	11:00 AM	Rs. 2000/-
	Helium Gas (UHP) 99.9995 Pure, Fitted with Valve Type CGA580, for Gas Chromatograph, Volume 280 to 300 CuFt 2800 to 3000 Psig Pressure, Moisture & Total Hydro Carbon less than 0.5 PPM, Qty=150 Cylinders. (As per Specification) (FOB/C&F/FOR Basis) (Under Single Stage Two Envelope Bidding Procedure)			
4	SSGC/FP/PT/12654	Aug 21, 2023	11:30 AM	Rs. 2000/-
	Corrosion Prevention Inner Wrap (Roll Size 100 mm x 10 M) & Mechanical Prevention Outer Wrap (Roll Size 100 mm x 30 M) for Condensed above Ground Pipelines, T/Item=2 & T/Qty=1,700 Rolls. (As per Specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure). FOB /C&F /FOR(only for local Manufacturers as per SRO 827(1))			
5	SSGC/FP/PT/12638	Aug 15, 2023	10:00 AM	Rs. 2000/-
	16" Dia Ball Valve with Actuator & Accessories, ANSI CL-600, Flanged end RTJ, for Natural Gas Specific Gravity 0.60 to 0.68 Operating Temperature, -10 Deg. C to +75 Deg. C. Completed with Pneumatic Single Acting, Spring Return Scotch-Yoke, Qty = 1 No. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). FOB /C&F /FOR(only for local Manufacturers as per SRO 827(1))			
6	SSGC/FP/PT/12639	Aug 15, 2023	10:30 AM	Rs. 2000/-
	Por H2S & T.S Analyzer, Operating Pressure: Gas Sample Inlet 10 to 20 Psig, Vent: Atmospheric, Por Type, Capable for Detection of H2S in Natural Gas Stream Range of 0 to 20 PPM, Qty=3 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). FOB /C&F /FOR(only for local Manufacturers as per SRO 827(1))			