

(12)

**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/LP/PT/ 1939232,1
- BRIEF DESCRIPTION OF CONTRACT Polyethylene Pipe (PE-100) 180 mm
- TENDER VALUE PKR 555,682,500.00
- ENGINEER'S ESTIMATE Not Applicable  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD MAY-2024
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website SSGC/LP/PT/1939232,1 DT.20-09-2023 TS520827E  
Yes / No (Federal Agencies) (If yes give date and PPRA's  
tender number)
- (ii) News Papers Jang dt: 22-09-2023  
Dawn dt: 22-09-2023  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 09-10-2023 at 11:30 hrs.
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) NO

2 SSGC 21125. pay

- NUMBER OF TENDER DOCUMENTS SOLD FOUR (04)  
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Press Tender for bidders having valid ISO 9001 Certification- 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)
- |  |                                     |
|--|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____       | <input type="checkbox"/>            |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____      | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE. _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____ | <input type="checkbox"/>            |
- 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: FINANCE COMMITTEE OF DIRECTORS
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.  
Open Competitive Bidding
- NUMBER OF BIDS RECEIVED THREE(03)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER  
Most Advantageous Bidder: Yes/No
- WHETHER INTEGRITY PACT WAS SIGNED Yes Yes/No

**ATTACHMENT - II**

**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:  
THREE (03)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: BBJ PIPE INDUSTRIES  
LIMITED. Bbj House, 40 Abbot Road
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID): 1<sup>ST</sup> Evaluated BID
- NEED ANALYSIS (Why the procurement was necessary?):  
Replenishment of store stock.
- 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. 12/DKS/30983 dt 27-DEC-2023
- CONTRACT AWARD PRICE PKR 555,682,500/-
- 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  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





# 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

Supplier ☐  
Finance ☐  
Stores ☐  
User ☐  
Office Copy ☒

## Local Purchase Order

### BBJ PIPE INDUSTRIES LIMITED,

Bbj House, 40 Abbot Road

Lahore. St No. 0305-7303-0068-2 Ntn 1535184-0

Phone : 0426317302-6

Fax : 0426317605/6309 Email:

NTN No. 1535184-0

GST No.

0305-7303-0068-2

G S T

EXCLUSIVE

Order No.	12/DKS/30983
Supplier Code	517
Creation Date	13-DEC-2023
PO Approved on	27-DEC-2023
Delivery Date	29-MAY-2024
Rfq No. / Type	1939232,1
Deliver To	Main Store, S.I.T.E.(Store)

Please supply the following items on or before the given delivery date as per terms & conditions of tender enquiry.

### For Rehabilitations Projects

S.No	ITEM COD	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
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### POLYETHYLENE PIPE (PE-100)

1	24013053..	POLYETHYLENE PIPE (PE-100) 180mm (AS PER SPECS. PE-P-002/18 REV.04)	Metre	75,000.00	7,409.100	555,682,500.00
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Free delivery including loading, unloading, transportation & stacking at Main Store(S.I.T.E, Karachi)

FOR INTERNAL USE  
User #: IP-3667 SOR REF: SOR/REHAB1500KM Dept: DISTRIBUTION (ALL REGIONS)  
Req #: 487233 ReQty: 75,000.00 GI Co: 010030811010000001000000000000

Delivery Schedule:15,000 meters/month after placement of Purchase Order.

Third Party Inspection will be carried out by M/s. Velosi Integrity & Safety Pakistan Pvt. Ltd.

A/SGM (SBU - LS) Central: Kindly issue Letter to Proceed (LTP) to above inspector under intimation to us.

11 JAN 2024

Preparer

Checked by

Verified by

Total Amount (Rs.)

555,682,500.00

- Please acknowledge the receipt through fax, email or by mail. 2. This order is subject to our inspection and approval. 3. Intimate change of address, phone, fax and email, if any.
- Delivery of material will be accepted strictly at the specific location. SSGC shall not be responsible if the delivery is made to any other person or un-specified location. Receiving documents (RS) will be processed strictly after physical inspection & verification of the delivered material.
- Submit PBG 10%, if the order value exceeds Rs. 500,000 within 15 days of the date of PO for release of payment.
- Supplier are required to submit signed and stamped acknowledgement slip, Sale Tax return, Annex "C" & Annex "I" (whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid.
- The successful Bidder shall provide the E-Sindh Stamp Papers of value @ twenty Five(25) paisa/ every Rs.100 or part thereof the amount of PO, or at the prevailing rate as specified by GOS. Please sign and stamp copy of purchase order and return within two days of the receipt, failing which the PO will considered as accepted.

Yours Faithfully  
Sui Southern Gas Company Ltd.

Muhammad Ali Khan - GM  
(Procurement) 28/12/23

Prepared By : POHUMAIR

Page 1 of 1

Print Date: 27-DEC-23 09:27:38

Received  
Bilal  
28/12/23

P/R

Draft  
Confidential

**SUI SOUTHERN GAS COMPANY LIMITED**

From: Company Secretary

To: DMD (Ops.)  
Cc: GM (P), ASGM (SBU-LS),  
ASGM (SBU-US), MD, PSO (MD)

Ref No: BOD/594

Dated: 04-01-2024

**ACTION POINTS OF THE 594<sup>TH</sup> MEETING OF THE BOARD OF DIRECTORS HELD ON  
SUNDAY, 10<sup>TH</sup> DECEMBER, 2023 AT 02:00 P.M. AT SSGC BOARD ROOM, HEAD  
OFFICE BUILDING, GULSHAN-E-IQBAL, KARACHI**

**6. Polyethylene Pipe (PE-100) 180MM, Quantity = 75,000 meters Tender Enquiry No.  
SSGC/LP/PT/1939232,1**

MD presented Management Note No.6168.

ADMD (Ops. & UFG) updated the Committee on the Distribution Division's request to procure 180mm Polyethylene Pipes for the targeted 1500 km Rehabilitation Projects in the fiscal year 2023-24. These pipes are intended for various projects covering 127 km, including DHA phases V, VI & VII, Lyari's Distribution network, and rehabilitation in three Interior Sindh towns.

Director Ms. Saira Najeeb explained the deliberations of the Board Finance & Procurement Committee (the Committee). The Committee was informed that three bidders participated in the tender enquiry, and M/s. Alpha Pipe Industries Ltd.'s bid was rejected for submitting a single envelope instead of two envelopes, violating tender terms and PPRA Rule 36(b). It was further added that the remaining two bids, namely M/s BBJ Pipe Industries Limited and M/s. International Industries Limited, were declared technically compliant. However, the unit price quoted by M/s. BBJ Pipe Industries Limited is 37.73% lower than the last price quoted by M/s. International Industries Limited via Purchase Order # 12IDKS/30694 dated 28-09-2023.

The Management confirmed that all codal, financial, legal and formal requirements including PPRA Rules have been complied in true letter and spirit in the procurement/tendering process.

MD



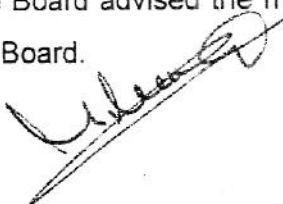
The Board was also informed that the total value of the Order is Rs. 555,682,500 that exceeds the financial authority of the MD of Rs. 250 million.

After deliberations, the Board on the recommendation of the Board Finance & Procurement Committee, approved placement of the Purchase Order to the most advantageous bidder i.e., BBJ Pipe Industries Limited as follows:

Supplier	Detail	Unit Price (PKR)	Total Qty. (Meters)	Total Amount (PKR)
M/s BBJ Pipe Industries Ltd.	Polyethylene Pipe (PE-100) 180mm	7,409.10	75,000	555,682,500
<b>Total Value of Approved Commercial Evaluation (Excl. GST)</b>				<b>555,682,500</b>

In response to a query, ADMD (OPS & UFG) informed that engineering estimates are prepared for civil and construction work. For material procurement the last and current market prices are compared with the quoted prices.

The Board advised the management to circulate quoted price analysis through email to the Board.





# 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)

<b>Name of Procuring Agency:</b>	Sui Southern Gas Company Limited
<b>Method of Procurement:</b>	Single Stage, Two Envelopes
<b>Title of Procurement:</b>	Polyethylene Pipe (PE-100) 180 mm
<b>Tender Enquiry No.:</b>	SSGC/LP/PT/1939232.1
<b>PPRA Ref. No. (TSE):</b>	TS520827E
<b>Date &amp; Time of Bid Closing:</b>	October 09, 2023 11:00 AM
<b>Date &amp; Time of Bid Opening:</b>	October 09, 2023 11:30 AM
<b>Number of Bids Received:</b>	3
<b>Criteria for Bid Evaluation:</b>	Technical Compliant & Most Advantageous Bid
<b>Detail(s) of Bid Evaluation:</b>	As Per Rules and Tender Terms
<b>Evaluation Published On:</b>	December 13, 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)		
INTERNATIONAL INDUSTRIES LTD.,	N/A	N/A	PKR 560,173,500.00/-	Technically Compliant Bidder
BBJ PIPE INDUSTRIES LIMITED,	N/A	N/A	PKR 555,682,500.00/-	Technically Compliant & Most Advantageous Bidder
ALPHA PIPE INDUSTRIES (PVT) LTD.	N/A	N/A	PKR 0.00/-	Rejected

### MOST ADVANTAGEOUS BIDDER

BBJ PIPE INDUSTRIES LIMITED,

Signature: .....

Official Stamp: .....

\* Standard Bidding Document (SBD)



## EVALUATION REPORT

SSGC/LP/PT/1939232,1

## PRESS TENDER

Document Number	1939232,1	Open Bidding Date	18-SEP-23 15:24
RFQ Validity	06-FEB-24	Close Bidding Date	09-OCT-23 11:30

## 1. Requirement

Distribution department has raised the requirement of Polyethylene Pipe (PE-100) 180mm for the replenishment of store stock vide memo ref # STRS/IP-3657/2023/1277 dt 15-09-2023 and vide requisition # 487233 dated: 15-09-2023.

Item-Cd/No.	Item Description	Unit /Quantity	On-Ord	Stk / AMC
24013053	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 180MM (AS	Metre	25000	2,014
1	PER SPECS. PE-P-002/18 REV.04)	75,000.00		5,383

## 2. Requestor

S#	Req#	Reference Number	Department	Bgt No.	Bgt Amt
1	487233	IP-3657 SOR REF: SOR/REHAB1500KM/9-23 DT 14092	DISTRIBUTION (ALL REGIONS)		

## 3. Invitation of Bids

Sealed bids were invited from local manufacturers having valid ISO 9001 certification through press advertisement (as per clause 12 and 13 of PPRA) published in "Dawn" & "Jang" Newspapers dated 22-09-2023, along-with uploading of requirement on PPRA and SSGC's websites on 20-09-2023 under single stage two envelope bidding procedure as per PPRA rule 36(b). The bids were scheduled to be opened on 09-10-2023.

Corrigendum was issued vide letter ref # SSGC/Polyethylene pipe/2023 dated: 02-10-2023 and email dated: 03-10-2023 to revise the first page of "Special Terms & Conditions (Annex-1)" wherein the stipulation "Delivery should start after 30 days from the date of placement of PO" was deleted. (Annexure-A)

Three (03) bidders submitted their bids for the subject tender enquiry against the sales of four (04) tender documents. The technical proposals were opened on scheduled date i.e. 09-10-2023 in the presence of bidders' representatives and bid opening committee comprising members of Procurement & Finance departments while financial proposals were kept in safe custody until finalization of technical evaluation.

It is to be apprised that M/s. Alpha Pipe Industries had submitted their bid in single envelope wherein Financial bid was unsealed. It is the violation of tender term clause # 8 of "Invitation to Bid", therefore, the bid opening committee was of opinion that the bid is liable for rejection. (Annexure-B)

Press Tender		Responded Bidders are Three				Value in PKR	
S#	Name	Bid#	Rsp.I	GST	Com. Status	Bid Value	B/Bond Value
1	BBJ PIPE INDUSTRIES LIMITED,	2063777	1	Excl	Compliant	555,682,500.00	9,300,000.00
2	INTERNATIONAL INDUSTRIES LTD.,	2063778	1	Excl	Compliant	560,173,500.00	9,300,000.00
3	ALPHA PIPE INDUSTRIES (PVT) LTD.	2065888		Excl	Non-Compliant	0.00	0.00

END OF PAGE - ANY ENTRY BEYOND THIS LINE WOULD BE INVALID

14 NOV 2023

RECEIVED

20 NOV 2023

PROCUREMENT DEPARTMENT

Sui Southern Gas Company Limited

14 NOV 2023

Ref No. 7777

RECEIVED

Sr. No.

08 NOV 2023

GM (D)-C OFFICE

Sui Southern Gas Co. Ltd.

Preparer Name : Hummad Malik

Dated : 06-NOV-2023

Last Updt By : Hummad Malik

Last Updt Dt : 06-NOV-23

14 NOV 2023

13 NOV 2023

SSGC/LP/PT/1939232,1

**4. Award Criteria**

Evaluation of pipe has been carried out on the basis of:

- i. Delivered Cost. i.e. including transportation loading & unloading
- ii. Past Performance of the bidder

**5. Indentor Comments / Recommendation**

Tech.Sent Date

Tech.Received Date

Total User Department Days for Tech.

The technical proposals were forwarded to ASGM (SBU-LS) Central for technical evaluation on 11-10-2023. The technical evaluation was received on 26-10-2023 vide memo ref # TE/1939232-1/23 dated: 23-10-2023, based on which:

Technically Compliant Bidders:

M/s. BBJ Pipe Industries Limited

M/s. International Industries Limited

Accordingly, technical evaluation report was uploaded on SSGCL website on 27-Oct-2023 as per PPRA clause 35 and report also emailed to PPRA for loading.

**6. Commercial Terms**

Letters dated 30-Oct-2023 were sent to technically compliant bidders intimating financial opening date i.e. 03-Nov-2023. The financial bids were opened on 03-Nov-2023 in the presence of representative of bidder, procurement and finance departments.

**a) Bid Bond.**

Fixed Bid Bond of PKR 9,300,000: Submitted

**b) Payment Terms.**

As per tender terms.

**c) Delivery Schedule**

Free Delivery at Main Store (SITE, Karachi) including loading, unloading, transportation &amp; stacking.

Delivery Schedule: 15,000 meters/month after placement of Purchase Order. (Annexure-A)

**END OF PAGE - ANY ENTRY BEYOND THIS LINE WOULD BE INVALID**

Preparer Name : Hummad Malik Dated : 06-NOV-23 Last Updt\_by : Hummad Malik Last Updt\_Dt. 07-NOV-23

SSGC/LP/PT/1939232,1

## 7. Quote Analysis

ItemCD/S#	Item Description	Unit/Req.Qty	On-Ord/Stk
24013053	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 180MM (AS	Metre	25000
1	PER SPECS. PE-P-002/18 REV.04)	75,000.00	2,014

## Last PO Detail

PO#	Date	Vendor Name	UOM	Qty.	CURR	Price
30694	28-SEP-23	INTERNATIONAL INDUSTRIES LTD.,	Metre	25,000	PKR	11,899.00

## Comparison

## Value in PKR.

Vendor Name	Bid#	Unit	Quantity	Unit Price	Total Amount	CE	TE	Rnk
ALPHA PIPE INDUSTRIES (PVT) LTD.	2065888	M	75,000.00	0.00	0	C	NC	1
BBJ PIPE INDUSTRIES LIMITED,	2063777	M	75,000.00	7409.10	555,682,500	C	C	2
INTERNATIONAL INDUSTRIES LTD.,	2063778	M	75,000.00	7468.98	560,173,500	C	C	3

**Comments :** 2063777 M/s. BBJ Pipe Industries Limited is the lowest bidder and is declared technically compliant by the user department. Hence the order is recommended to them.

Comparison with last price:

The current unit price offered by M/s. BBJ Pipe Industries Limited (PKR 7,409.10) is 37.73% lower than the last price offered by M/s. International Industries Limited (PKR 11,899) vide PO # 12/DKS/30694 dated: 28-Sep-2023.

Preparer Name : Hummad Malik Dated : 06-NOV-23 Last Updt\_by : Hummad Malik Last Updt\_Dt. 06-NOV-23

SSGC/LP/PT/1939232,1

**8. The Most Advantageous Bid.**

Inspection will be carried out by SSGC's third party nominated firm.

The execution and administration of said job is the responsibility of user department. The verification and acceptance of inspection report/material will be arranged by user department as per the post contract activity.

The placement of Purchase Order is proposed on most advantageous bidder as under:

**1 BBJ PIPE INDUSTRIES LIMITED,**

Line	Itemcode	Description	Unit	Award_Qty	GST	Price (PKR)	Amount (PKR)
1	24013053	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (I	Metre	75,000.00	Excl	7,409.10	555,682,500.00

**Supplier Award value (PKR) 555,682,500.00****Total Award Value (PKR) 555,682,500.00**

The quoted price is inclusive of all duties and taxes including loading, unloading, transportation and stacking except General sales tax (GST).

12/DKS/30983

Preparer Name :	Hummad Malik	Dated :	06-NOV-23	Last Updt_by :	Hummad Malik	Last Updt_Dt.	06-NOV-23
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SSGC/LP/PT/1939232,1

**9. Award Summary / Approval**

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

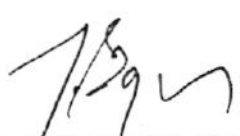


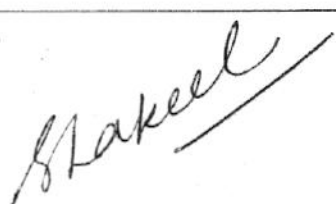
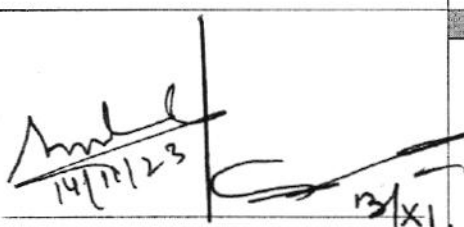
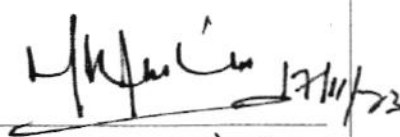
Bidder Name	Items	GST	Curr.	Amount
BBJ PIPE INDUSTRIES LIMITED,	1	Excl	PKR	555,682,500.00
<b>Total Award Value :</b>				<b>555,682,500.00</b>

The quoted price is inclusive of all duties and taxes including loading, unloading, transportation and stacking except General sales Tax (GST).

  
 Section Head

**NOTE:** The Commercial Evaluation is prepared based on the Technical Evaluation carried out by the User Department covering the scope of work given in the tender documents.

**Approval Committee No. 4**

 AGM (P)	 ASGM (SBU-US) Central	 ASGM(TS) / ASGM(T)
 CFO / ASGM(T) GM (F&A)	 ASGM(TS) / ASGM(SBU-US) & ASGM(CS)	<b>APPROVED BY</b>  Imran Maniar - Managing Director

**Important:**

Since, the total value of order exceeds the financial authority of the Purchase Committee/MD, therefore, the Finance Committee of Directors will be requested to consider / review and recommend the case to Board of Directors for approval / placement of the purchase order subsequent to this approval.

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.

**END OF PAGE - ANY ENTRY BEYOND THIS LINE WOULD BE INVALID**


Preparer Name : Hummad Malik Dated : 06-NOV-23 Last Updt\_by : Hummad Malik Last Updt\_Dt. 06-NOV-23

Open Bidding Date :	18-SEP-2023 15:24
Close Bidding Date :	09-OCT-2023 11:30

Auction Title	: SSGC/LP/PT/1939232.1
Document Number	: 1939232.1

Item_Cd SINO	Item Description	Quantity/ Unit_cd	BBJ	11L
24013053	POLYETHYLENE PIPE (PE-100)POLYETHYLENE PIPE (PE-100) 180mm (AS PER SPECS. PE-P-002/18 REV.04)	75000	7409/10	7468/98
1		Metre	55582500	56073500
	Total Bid Amount		one	one
	General Sales Tax (GST)		to day	to day
	Bid Validity		AP 7	AP 7
	Offered Delivery DT.		Already	submitted
	Bid Bond Amount			
	Bid Bond Validity			
	Name & Signature (Bidders)			
	CNIC Number			
	Mobile Number			

3/11/12  
 SHARATH ANSARE  
 Finance Department  
 Manager (Accounts)

Signatures	
Name & Designation	Material Management

Indentor





**Annexure: M**

**Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts**

**SSGC Tender Enquiry No SSGC/LP/PT/1939232.1**

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name : **Zubair Qayyum Butt**
2. Father's Name / Spouse's Name: **Abdul Qayyum**
3. CNIC / NICOP / Passport No.: **35201-4983448-1**
4. Nationality: **Pakistani**
5. Residential address: **30, Askari Villas, Shami Road, Lahore Cantt**
6. Email address: **info@bbj.com.pk**
7. Date on which shareholding, control or interest acquired in the business. **FY-1991**
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/Limited Liability Partnership / Association of Persons/Single Member Company/Partnership Firm/Trusted/Any other individual, Body Corporate (to be Specified)	Date of Incorporation/Registration	Name of Registering Authority	Business Address	Country	Email Address	Percentage of shareholding, Control or Interest of BO in the Legal Person or Legal Arrangement	Percentage of shareholding, Control or Interest of Legal Person or Legal Arrangement in the Company	Identity of Natural Person who Ultimately owns or Control the Legal Person or Arrangement
	-----NA-----								

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

**BBJ PIPE INDUSTRIES LIMITED**

Head Office:  
BBJ House, 40-Abbot Road,  
Lahore, Pakistan.  
Tel: +92-42-36317302-6  
Fax: +92-42-36309443  
E-mail: info@bbj.com.pk

Works:  
48.5 Km Multan Road,  
Bhai Pheru, Lahore, Pakistan

Show Room:  
92-Railway Road,  
Lahore, Pakistan.  
Tel: +92-42-37658770, 37671804



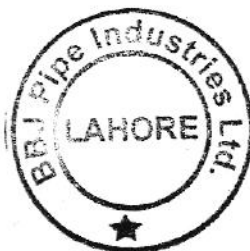
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1	2	3	4	5	6	7	8
Name and surname (in block latter's)	CNIC no (in case of foreigner Passport No	Father's / Husband's Name in Full	Current Nationality	Any other Nationality lies)	Occupation	Residentially address in full of the registered / principle office address for a subscribers other than natural person	Numbers of shares taken by cash subscribers (in figures and words)
Zubair Qayyum Butt	35201-4983448-1	Abdul Qayyum	Pakistani	N/A	Nil	30 Askari Villa Shami Road, Lahore	37,170,375 Shares Thirty Seven Million One Hundred Seventy Thousand Three Hundred Seventy Five
Ahmad Zubair Butt	35201-11119637-3	Zubair Qayyum Butt	Pakistani	N/A	Nil	30 Askari Villa Shami Road, Lahore	10,933,876 Shares. Ten Million Nine Hundred Thirty Three thousand Eight Hundred Seventy Six
Nabila Zubair	35201-1315702-8	Zubair Qayyum Butt	Pakistani	N/A	Nil	30 Askari Villa Shami Road, Lahore	14,577,840 Shares. Fourteen Million Five Hundred Seventy Seven Thousand Eight Hundred Forty.
Total numbers of shares taken (in figures and words) - <b>62,682,091/- Sixty Two Million Six Hundred Eighty Two Thousand &amp; Ninety One.</b>							

10. Any other information incidental to or relevant to beneficial owner(s).

*M. Nouman*  
Muhammad Nouman  
Manager Commercial  
BBJ Pipe Industries Ltd  
Name and signature



(Person authorized to issue notice on behalf of the company)

## BBJ PIPE INDUSTRIES LIMITED

Head Office:  
BBJ House, 40-Abbot Road,  
Lahore, Pakistan.  
Tel: +92-42-36317302-6  
Fax: +92-42-36309443  
E-mail: info@bbj.com.pk

Works:  
48.5 Km Multan Road,  
Bhai Pheru, Lahore, Pakistan

Show Room:  
92-Railway Road,  
Lahore, Pakistan.  
Tel: +92-42-37658770, 37671804







**Annexure "N"**

**Form of Bid - Securing Declaration**

Date: 09-10-2023

No: SSGC/LP/PT/1939232,1

To: Sui Southern Gas Company Ltd  
Karachi

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceeding for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

- (a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid: or
- (b) have been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid validity, (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the performance Security (or guarantee), if required, in accordance with the ITB.

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

Name of the Bidder\* **BBJ Pipe Industries Limited, Lahore**

Name of the person duly authorized to sign the Bid on behalf of the Bidder\*\* **Muhammad Nouman**

Title of the person signing the bid: **Manager Commercial**

Signature of the Persons named above: M. Nouman

Date signed : 09 Oct 2023



\*: In the case of the Bid of the Bid submitted by joint venture specify the name f the Joint Venture as Bidder.

\*\* : Person signing the Bid shall have the owner of attorney given by the Bidder attached to the Bid.

[Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all members to the Joint venture that submits the Bid.]

**BBJ PIPE INDUSTRIES LIMITED**

Head Office:  
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Lahore, Pakistan.  
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Tel: +92-42-37658770, 37671804



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## INTEGRITY PACT / DECLARATION

**Contract Number:** 12/DKS/30983 dated 27-12-2023

**Contract Value:** Rs. 555,682,500/-

M/s BBJ Pipe Industries Ltd, (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 Ltd, or any administrative sub division or agency thereof or any other entity owned or controlled by its (SSGC) through any corrupt business practice.

Without limiting the generality of the foregoing, the BBJ Pipe Industries Ltd, 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 nature 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 including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from SSGC, except that which has been expressly declared pursuant hereto.

The BBJ Pipe Industries Ltd, certificated 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 to circumvent the above declaration, representation or warranty.

The BBJ Pipe Industries Ltd, 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 SSGC under any law, contract or other instrument be avoidable at the opinion of SSGC.

Notwithstanding any rights and remedies exercised by SSGC in this regard, the BBJ Pipe Industries Ltd, agrees to indemnify SSGC, for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to SSGC in an amount equivalent to then times the sum of any commission, gratification, bribe, finder's fee or kickback given by the BBJ Pipe Industries Ltd, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from SSGC.

General Manager  
BBJ Pipe Industries Ltd

## **BBJ PIPE INDUSTRIES LIMITED**

**Head Office:**

BBJ House, 40-Abbot Road,  
Lahore, Pakistan.

Tel: +92-42-36317302-6

Fax: +92-42-36309443

E-mail: [info@bbj.com.pk](mailto:info@bbj.com.pk)

**Works:**

48.5 Km Multan Road,  
Bhai Pheru, Lahore, Pakistan

**Show Room:**

92-Railway Road,  
Lahore, Pakistan.

Tel: +92-42-37658770, 37671804







# 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

## TECHNICAL 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:	Polyethylene Pipe (PE-100) 180 mm
Tender Enquiry No.:	SSGC/LP/PT/1939232,1
PPRA Ref. No. (TSE):	TS520827E
Date & Time of Bid Closing:	October 09, 2023 11:00 AM
Date & Time of Bid Opening:	October 09, 2023 11:30 AM
Number of Bids Received:	3
Criteria for Bid Evaluation:	Technical Compliant & Most Advantageous Bid
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	October 27, 2023

Name of Bidder	Technical Marks (If Applicable)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
INTERNATIONAL INDUSTRIES LTD.,	N/A	Technically Compliant
BBJ PIPE INDUSTRIES LIMITED,	N/A	Technically Compliant
ALPHA PIPE INDUSTRIES (PVT) LTD.	N/A	Rejected

Signature: .....

Official Stamp: .....

\* Standard Bidding Document (SBD)

**BID OPENING / MINUTES SHEET (PRESS TENDER)**

Auction Title : SSGC/LP/PT/1939232,1      Open Bidding Date : 18-SEP-2023 15:24      09-OCT-23  
 Document Number : 1939232,1      Close Bidding Date : 09-OCT-2023 11:30      Page 1 of 1

Item Cd SI.NO	Item Description	Quantity/ Unit_cd
24013053 1	POLYETHYLENE PIPE (PE-100) [POLYETHYLENE PIPE (PE-100) 180mm (AS PER SPECS. PE-P-002/18 REV.04)]	75000 Metre
<b>TECHNICAL PROPOSAL</b> Total Bid Amount General Sales Tax (GST) Bid Validity Offered Delivery DT. Bid Bond Amount Bid Bond Validity Name & Signature (Bidders) CNIC Number Mobile Number		
93005001-93005001 M. Anwar 421023381577-9 0300 228507 0337 054156 0300 2278433		
<b>TECHNICAL PROPOSAL</b> 11L Alpha Pipe in sealed envelope		
<b>TECHNICAL PROPOSAL</b> 93005001-93005001 M. Anwar 421023381577-9 0300 228507 0337 054156 0300 2278433		

02 NOS. Sealed Financial bids retained in safe custody of GM(P) office.

Signatures

Name &amp; Designation

Material Management

Finance Department

Indenter

Original  
Case File  
M. File

## Inter Departmental Note

Material  
Management

From GM (MM)

To GM (Finance)  
Date: 06-OCT-2023

Tender Enquiry No

1939232

Type

Issue Date

22-SEP-23

Open Date

at

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	ALPHA PIPE INDUSTRIES (PVT) LTD.	22-SEP-23	109719563	21-SEP-2023	MCB	2,150.00
2	BBJ PIPE INDUSTRIES LIMITED,	26-SEP-23	08491452	22-SEP-2023	MCB	2,150.00
3	INTERNATIONAL INDUSTRIES LTD.,	27-SEP-23	00515704	25-SEP-2023	SAMBA	2,000.00
4	PLASCO PVC PIPE INDUSTRIES (PVT.) LTD.	27-SEP-23	35453		SSGC	2,000.00

Total

6,300.00

Manager (Tendering)

Enclose (Original Pay Order's attached)

### Tendering Group

T.E. No. 1939232  
Enq Form's Received 4  
Enq Form's Sold 4  
Enq Form's Returned 0  
Returned To \_\_\_\_\_  
Signature \_\_\_\_\_

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



Tender Sale Details

Enq No : SOR - 1939232

Type :

Documents Handed Over :

4

Issue Date : 22-SEP-23

Opening Date :

Document Available:

0

Description : POLYTHELYNE PIPE 180 MM ONLY FOR LOCAL MANUFACTURER VALID ISO9001 CERTIFICATE

Sr #	Supplier Name / Address	Phone No	Mobile No	Fax No	Email
✓ 1	ALPHA PIPE INDUSTRIES (PVT) LTD. HEAD OFFICE: OFFICE No. 206-207, 2ND FLOOR AMIN MANSION, G.T. ROAD, PESHAWAR	091-9225424-26, 37969 0301-8471268		3089343-7	info@alphapipes.com.pk
✓ 2	PLASCO PVC PIPE INDUSTRIES (PVT.) LTD. G.T. ROAD, BYPASS, GUJRAT	053-3589620, 3589621	43838	2929989-6	info@plascopipes.com
✓ 3	INTERNATIONAL INDUSTRIES LTD., 101, BEAUMONT PLAZA, 10 BEAUMONT ROAD, P.O. BOX NO. 4755 (TAX EXMP (31-03-2012) PH. # 5680045-54, KARACHI		1775	0710735-8	inquiries@iil.com.pk
✓ 4	BBJ PIPE INDUSTRIES LIMITED, BBJ HOUSE, 40 ABBOT ROAD LAHORE. ST No. 0305-7303-0068- 2 NTN 1535184-0,		517	1535184-0	EMAIL

Note: Please don't Print This Page/Fax

Submission Date	20/9/2023
Receipt No	178365
Tender No	SSGC/LP/PT/1939232,1
Sector	Miscellaneous
Tender Title	SSGC/LP/PT/1939232,1 (Polyethylene Pipe (PE-100) 180mm)
Tender Note	SSGC/LP/PT/1939232,1 (Polyethylene Pipe (PE-100) 180mm)
Description	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage Two Envelope Bidding Procedure). ♦ Polyethylene Pipe (PE-100) 180mm, Qty=75,000 Metre.
Advertisement Date	20/9/2023
Closing Date	9/10/2023
Closing Time	11:30:00 AM
Opening Time	12:00:00 PM
Estimated Cost	
Tender Nature	National
Earnest Money	9,300,000/- (Fix Bid Bond)
Bid Validity	120 Days
Bidding/Tender Document Cost	2000/-
Remarks	Tender Documents are available at Tender Room.
Attach Document	
Person to be Contacted	Mustafa Iqbal
Designation	Deputy Manager
Tel No.	021-99021279
Address	SSGC Head Office 2nd floor Near Civic Centre, Karachi

Note: Please don't Print This Page/Fax





**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PAKISTAN)**

پبلک پراکٹس ریگولیٹری  
اختاری (پاکستان)



User Name: Mustafa Iqbal

Organization Name: Sul Southern Gas Company Limited

Receipt No	Tender No	Tender Details	Advertised Date	Closing Date	Operations
178365 TS520828E Generat Invoice	SSGC/LP/PT/1939232.1	SSGC/LP/PT/1939232.1 (Polyethylene Pipe (PE-100) 180mm) SSGC/LP/PT/1939232.1 (Polyethylene Pipe (PE-100) 180mm) <a href="#">Details</a>	20/9/2023	9/10/2023 11:30	<a href="#">Print</a> <a href="#">Edit</a> No Attachment <a href="#">Delete</a>
178364 TS520827E Generat Invoice	SSGC/LP/PT/1939230.1	SSGC/LP/PT/1939230.1 (Polyethylene Pipe (PE-100) 63mm) SSGC/LP/PT/1939230.1 (Polyethylene Pipe (PE-100) 63mm) <a href="#">Details</a>	20/9/2023	9/10/2023 10:30	<a href="#">Print</a> <a href="#">Edit</a> No Attachment <a href="#">Delete</a>
178362 TS520825E Generat Invoice	SSGC/LP/PT/1939229.1	SSGC/LP/PT/1939229.1 (Polyethylene Pipe (PE-100) 20mm) SSGC/LP/PT/1939229.1 (Polyethylene Pipe (PE-100) 20mm) <a href="#">Details</a>	20/9/2023	9/10/2023 10:00	<a href="#">Print</a> <a href="#">Edit</a> No Attachment <a href="#">Delete</a>
178361 TS520824E Generat Invoice	SSGC/LP/PT/1939231.1	SSGC/LP/PT/1939231.1 (Polyethylene Pipe (PE-100) 125mm) SSGC/LP/PT/1939231.1 (Polyethylene Pipe (PE-100) 125mm) <a href="#">Details</a>	20/9/2023	9/10/2023 11:00	<a href="#">Print</a> <a href="#">Edit</a> No Attachment <a href="#">Delete</a>
178360 TS520823E Generat Invoice	SSGC/LP/PT/1937207	SSGC/LP/PT/1937207 (PVC Pipe Fittings) SSGC/LP/PT/1937207 (PVC Pipe Fittings) <a href="#">Details</a>	19/9/2023	10/10/2023 11:30	<a href="#">Print</a> <a href="#">Edit</a> No Attachment <a href="#">Delete</a>
178359 TS520822E Generat Invoice	SSGC/LP/PT/1936208	SSGC/LP/PT/1936208 (Fire Pump) SSGC/LP/PT/1936208 (Fire Pump) <a href="#">Details</a>	19/9/2023	10/10/2023 11:00	<a href="#">Print</a> <a href="#">Edit</a> No Attachment <a href="#">Delete</a>
178358 TS520821E Generat Invoice	SSGC/LP/PT/1938216	SSGC/LP/PT/1938216 (Spares) SSGC/LP/PT/1938216 (Spares) <a href="#">Details</a>	19/9/2023	10/10/2023 12:00	<a href="#">Print</a> <a href="#">Edit</a> No Attachment <a href="#">Delete</a>
178357 TS520820E Generat Invoice	SSGC/LP/PT/1938221.1	SSGC/LP/PT/1938221.1 (General Consumable Items) SSGC/LP/PT/1938221.1 (General Consumable Items) <a href="#">Details</a>	20/9/2023	10/10/2023 15:00	<a href="#">Print</a> <a href="#">Edit</a> No Attachment <a href="#">Delete</a>
178356 TS520819E Generat Invoice	SSGC/LP/PT/1938217	SSGC/LP/PT/1938217 (Tyre) SSGC/LP/PT/1938217 (Tyre) <a href="#">Details</a>	19/9/2023	10/10/2023 10:30	<a href="#">Print</a> <a href="#">Edit</a> No Attachment <a href="#">Delete</a>
		SSGC/LP/NT/SOR/1939237			<a href="#">Print</a> <a href="#">Edit</a> No Attachment

Only For PPRA  
Employees



SERVICE WITH A SMILE

SUI SOUTHERN GAS COMPANY LIMITED

1199, 99021000 info@ssgc.com.pk

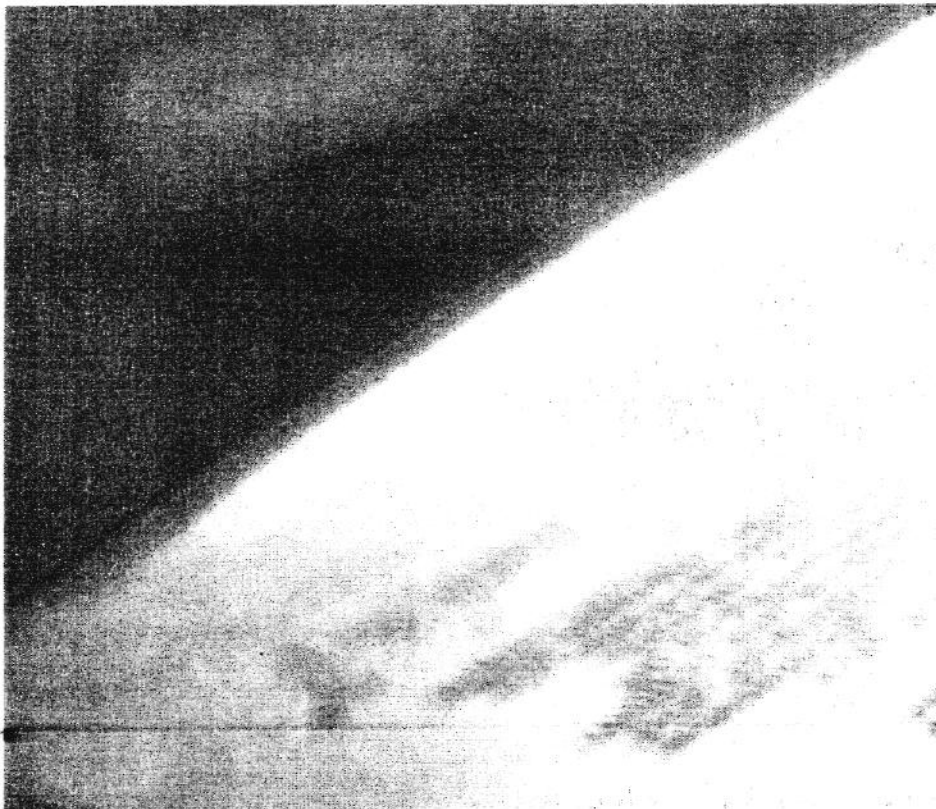
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Sui Southern Gas Company Limited

Search...



## ACTIVE TENDERS

S.No.

\*

Enquiry No.

SSGC/FP/PT/6983

Closing Date

Opening Time

CANCELLED

Document Fee

	<u>SSGC/LP/PT/1938216</u>	Oct 10, 2023	12:00 PM	Rs. 2000/-
	Different Types of Spares for VOLVO Excavator/Pay Loader (i.e. Bucket Point, Oil Cooler, Nozzle, Inlet Valve, Valve Seat (Inlet), Valve Seat (Exhaust), Camshaft Bushing, Core Plug, Oil Pan Gasket, Cylinder Liner, Exhaust Valve, Seal Fly Wheel Housing Gasket, Switch, Starter Switch, Oil Filter Housing (HSG), Turbo Charger, Engine Control Unit (ECU), Machine Control Unit (MCU), Sensor, Crank Shaft Plus, Transmission Oil Cooler) T/Item=23 & T/Qty=77 Nos. (Under Single Stage One Envelope Bidding Procedure).			
7	<u>SSGC/LP/PT/1936208</u>	Oct 10, 2023	11:00 AM	Rs. 2000/-
	Fire Pump 400-500GPM, Diesel Engine Driven, Qty=01 No. (As per specification) (Under Single Stage One Envelope Bidding Procedure).			
8	<u>SSGC/LP/PT/1937207</u>	Oct 10, 2023	11:30 AM	Rs. 2000/-
	PVC Pipe Fittings PVC Vent Pipe 1-1.5" Dia, Length 13 ft., Qty= 7,488 Feet. (As per specification) (The bidder shall provide proof of manufacturing facilities compliance with ISO 9001:2008) (Under Single Stage One Envelope Bidding Procedure).			
9	<u>SSGC/LP/PT/1938221.1</u>	Oct 10, 2023	03:00 PM	Rs. 2000/-
	Different Types of General Consumable Items (i.e. Duplicate Gas Bill Form, Testing Card (Domestic Meter), Testing Card (Commercial Meter), Contract Form for Supply of Gas for Domestic Customers, Application Form for Change of Name, Polythene Bags, Thermal Paper Roll, Material Issue Form, Field Order Pad), T/Item=10 & T/Qty=1,380,150.			
10	<u>SSGC/SC/PT/12677</u>	Oct 10, 2023	11:00 AM	Rs. 2000/-
	Laying of Conventional Ground Beds (09 Nos.) along with CPS Chain Link Fencing Enclosure with Plate Form at Distribution Upper Sindh on Sukkur Region & (02 Nos.) at Larkana Region (FY 23-24) (As per BOQ) (Location wise basis) (Under Single Stage One Envelope Bidding Procedure) (Having Valid PEC Certificate Category C-6 or above)			
11	<u>SSGC/SC/PT/12679</u>	Oct 10, 2023	12:00 PM	Rs. 2000/-
	Installation of Sacrificial Magnesium Anodes at (Karachi, Hyderabad, Nawabshah, Sukkur, Larkana, Quetta) CC Distribution North & South (As per BOQ) (Region/location wise Package basis) (Under Single Stage One Envelope Bidding Procedure) (Having Valid PEC Certificate Category C-6 or above)			
12	<u>SSGC/LP/PT/1939231.1</u>	Oct 9, 2023	11:00 AM	Rs. 2000/-
	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage Two Envelope Bidding Procedure). ♦ Polyethylene Pipe (PE-100) 125mm, Qty=100,000 Metre.			
13	<u>SSGC/LP/PT/1939229.1</u>	Oct 9, 2023	10:00 AM	Rs. 2000/-
	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage Two Envelope Bidding Procedure). ♦ Polyethylene Pipe (PE-100) 20mm, Qty=250,000 Metre.			
14	<u>SSGC/LP/PT/1939230.1</u>	Oct 9, 2023	10:30 AM	Rs. 2000/-
	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage Two Envelope Bidding Procedure). ♦ Polyethylene Pipe (PE-100) 63mm, Qty=300,000 Metre.			
15	<u>SSGC/LP/PT/1939232.1</u>	Oct 9, 2023	11:30 AM	Rs. 2000/-
	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage Two Envelope Bidding Procedure). ♦ Polyethylene Pipe (PE-100) 180mm, Qty=75,000 Metre.			
16	<u>SSGC/SC/PT/12620</u>	Oct 9, 2023	12:00 PM	Rs. 2000/-
	Hiring of Rental Premises for Sub Zonal Office City Zone Office, Quetta, Having at Least 6 To 8 Rooms, Additional Room/Storage Space Would Be Added Advant., Admeasuring Total Area 3000 To 5000 Sq.Ft. (As per BOQ) (Interested parties having ownership / Lease documents including site plan are eligible to participate) (Under Single Stage One Envelope Bidding Procedure).			
17	<u>SSGC/SC/PT/12622</u>	Oct 9, 2023	03:30 PM	Rs. 2000/-
	Hiring of Rental Premises for Sub Zonal Office Cantt Zone Quetta, Having at Least 6 To 8 Rooms, Additional Room/Storage Space Would Be Added Advant., Admeasuring Total Area 4500 To 5500 Sq.Ft. At Quetta (As per BOQ) (Interested parties having ownership / Lease documents including site plan are eligible to participate) (Under Single Stage One Envelope Bidding Procedure).			
18	<u>SSGC/LP/NR/SOR/1939236</u>	Oct 6, 2023	10:00 AM	Rs. 1000/-
	♦ SOCKET MI 1/2" SCREWED, Qty=8,300 Nos.(Valid ISO 9001 certificate is mandatory) (Only manufacturers or authorized agents/stockiest should participate in the bids) (Original authority letter from the manufacturer for stockiest is necessary required)			
19	<u>SSGC/LP/NT/SOR/1939237</u>	Oct 6, 2023	10:30 AM	Rs. 1000/-
	COCK METER LOCK BRASS 1/2" PACKING MAXIMUM 50 PIECES IN NEW CARTON, Qty=600 Nos.(By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items))			
20	<u>SSGC/LP/NR/SOR/1929150.3</u>	Oct 6, 2023	10:00 AM	Rs. 1000/-
	♦ POWER TRANSFORMER 200KVA, Qty=01 No. ♦ SUPPLY OF POWER DISTRIBUTION TRANSFORMER, 11KV/415, VOLTS, 25 KVA, 3 PHASES, 50 HZ, CONTINUOUS DUTY, VECTOR GROUP: DYN 11, VOLTAGE: 11000 VAC/415 VAC, Qty=03 Nos. (Note for Both Items: Bidder should be OEM authorized dealer/sub-dealer with dealership certificate and approved from WAPDA and K-Electric).			
21	<u>SSGC/EP/PT/12696</u>	Oct 6, 2023	10:00 AM	Rs. 2000/-
	Transformer Rectifier, Air Cooled, Input 220 VAC, 50 Hz. Single Phase, Input Current AC: 3.6 AMPS AC on Max. Output Load, Input/Output: Main Circuit Breaker Protection, Manufactured in Accordance with BS 171. Qty = 80 Nos. (As per Specification) (FOB/C&F/FOR basis) (Under Single Stage Two Envelope Bidding Procedure).			
22	<u>SSGC/SC/PT/12548</u>	Oct 5, 2023	11:00 AM	Rs. 2000/-
	Hiring of Rental Premises for Sub Zonal Office North Karachi, Having at Least 4 to 5 Rooms, Additional Room/Storage Space Would be Added Advantage, Admeasuring Total Area 4500 to 6000 Sq.Ft., Premises Must Have Sufficient Parking Area for 3 to 4 vehicles (As Per BOQ) (Interested Parties having legally cleared with valid title/ownership documents of premises are eligible to Participate) (Under Single Stage One Envelope Bidding Procedure).			

Gas leakage is a major environmental hazard - report if you see one



# Sui Southern Gas Company Limited

Tender Notice #  
034/23

Tender No SSGC	DESCRIPTION	Estimated Bid Time
<p>Sui Southern Gas Company Limited (SSGC) is Pakistan's leading regulated gas company. The company is engaged in the business of transmission and distribution of natural gas in franchise area of South &amp; Balochistan. SSGC is seeking to invite bids for the following requirements in Foreign Currency or PKR/US Dollar. However, bids of "LOCAL MANUFACTURERS" are also acceptable in PKR or US Dollar (except for the items marked with *). (As per SSGC attached with TORs)</p>		
FP/12778	<p>Polystyrene (PE 100) Pipe Fittings (ElectroBut Fusion) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) Elbows, Couplers, Saddle Tapping, Socket Reducing &amp; End Caps, T-Tees, Flanges, etc. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure)</p>	23-10-23 1030 Hrs.
<p>Special conditions are specified for the following requirements in Local Currency: (As per SSGC attached with TORs)</p>		
LP/193241	<p>* Fire 7.50% 10, 6 Ph. Qty: 12 Nos. * Fire 14.8 X 28.5 Ph. Qty: 10 Nos. * Fire 28.5 X 16 Radial Steel Belled, Qty: 40 Nos. * Fire Tubular Radial RB21 Size 20.5 X R23 Qty: 4 Nos. * Fire 22.5 X 17.0 196/1065, Qty: 20 Nos. * Fire Tubulars With Nozzle, Size 24.5 X 18.0, Qty: 10 Nos. (Manufacturing Contract under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
LP/193242	<p>* Fire Pump 400-500GPM Diesel Engine Driven, Qty: 01 No. (As per specification) (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
LP/193243	<p>PVC Pipe Fittings PVC Vent Pipe 1-1.5" Dia, Length 13 ft, Qty: 7,498 Feet (As per specification) (The bidder shall provide proof of manufacturing facilities compliance with ISO 9001:2008) (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
LP/193244	<p>Different Types of Spares for VOLVO Excavator/Pay Loader (i.e. Bucket Pin, Oil Cooler, Nozzle, Inlet Valve, Valve Seat, Inlet, Camshaft Bushing, Core Plug, Oil Pan Gasket, Cylinder Liner, Exhaust Valve, Seat, Fly Wheel Housing Gasket, Switch, Starter Switch, Oil Filter Housing (HSG), Turbo Charger, Engine Control Unit (ECU), Machine Control Unit (MCU), Sensor, Crank Shaft Pin, Transmission Oil Cooler, Tiller 22 &amp; T-Clay 77 Nos. (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
LP/193245	<p>Different Types of General Consumable Items (i.e. Duplicate Gas Bill Form, Testing Card (Domestic Meter), Testing Card (Commercial Meter), Contract Form for Supply of Gas for Domestic Customers, Application Form for Change of Name, Polythene Bags, Thermal Paper Roll, Material Issue Form, Field Order Pad, Tiller 10 &amp; T-Clay 1380, 150, 160, 170, 180, 190, 200, 210, 220, 230, 240, 250, 260, 270, 280, 290, 300, 310, 320, 330, 340, 350, 360, 370, 380, 390, 400, 410, 420, 430, 440, 450, 460, 470, 480, 490, 500, 510, 520, 530, 540, 550, 560, 570, 580, 590, 600, 610, 620, 630, 640, 650, 660, 670, 680, 690, 700, 710, 720, 730, 740, 750, 760, 770, 780, 790, 800, 810, 820, 830, 840, 850, 860, 870, 880, 890, 900, 910, 920, 930, 940, 950, 960, 970, 980, 990, 1000, 1010, 1020, 1030, 1040, 1050, 1060, 1070, 1080, 1090, 1100, 1110, 1120, 1130, 1140, 1150, 1160, 1170, 1180, 1190, 1200, 1210, 1220, 1230, 1240, 1250, 1260, 1270, 1280, 1290, 1300, 1310, 1320, 1330, 1340, 1350, 1360, 1370, 1380, 1390, 1400, 1410, 1420, 1430, 1440, 1450, 1460, 1470, 1480, 1490, 1500, 1510, 1520, 1530, 1540, 1550, 1560, 1570, 1580, 1590, 1600, 1610, 1620, 1630, 1640, 1650, 1660, 1670, 1680, 1690, 1700, 1710, 1720, 1730, 1740, 1750, 1760, 1770, 1780, 1790, 1800, 1810, 1820, 1830, 1840, 1850, 1860, 1870, 1880, 1890, 1900, 1910, 1920, 1930, 1940, 1950, 1960, 1970, 1980, 1990, 2000, 2010, 2020, 2030, 2040, 2050, 2060, 2070, 2080, 2090, 2100, 2110, 2120, 2130, 2140, 2150, 2160, 2170, 2180, 2190, 2200, 2210, 2220, 2230, 2240, 2250, 2260, 2270, 2280, 2290, 2300, 2310, 2320, 2330, 2340, 2350, 2360, 2370, 2380, 2390, 2400, 2410, 2420, 2430, 2440, 2450, 2460, 2470, 2480, 2490, 2500, 2510, 2520, 2530, 2540, 2550, 2560, 2570, 2580, 2590, 2600, 2610, 2620, 2630, 2640, 2650, 2660, 2670, 2680, 2690, 2700, 2710, 2720, 2730, 2740, 2750, 2760, 2770, 2780, 2790, 2800, 2810, 2820, 2830, 2840, 2850, 2860, 2870, 2880, 2890, 2900, 2910, 2920, 2930, 2940, 2950, 2960, 2970, 2980, 2990, 3000, 3010, 3020, 3030, 3040, 3050, 3060, 3070, 3080, 3090, 3100, 3110, 3120, 3130, 3140, 3150, 3160, 3170, 3180, 3190, 3200, 3210, 3220, 3230, 3240, 3250, 3260, 3270, 3280, 3290, 3300, 3310, 3320, 3330, 3340, 3350, 3360, 3370, 3380, 3390, 3400, 3410, 3420, 3430, 3440, 3450, 3460, 3470, 3480, 3490, 3500, 3510, 3520, 3530, 3540, 3550, 3560, 3570, 3580, 3590, 3600, 3610, 3620, 3630, 3640, 3650, 3660, 3670, 3680, 3690, 3700, 3710, 3720, 3730, 3740, 3750, 3760, 3770, 3780, 3790, 3800, 3810, 3820, 3830, 3840, 3850, 3860, 3870, 3880, 3890, 3900, 3910, 3920, 3930, 3940, 3950, 3960, 3970, 3980, 3990, 4000, 4010, 4020, 4030, 4040, 4050, 4060, 4070, 4080, 4090, 4100, 4110, 4120, 4130, 4140, 4150, 4160, 4170, 4180, 4190, 4200, 4210, 4220, 4230, 4240, 4250, 4260, 4270, 4280, 4290, 4300, 4310, 4320, 4330, 4340, 4350, 4360, 4370, 4380, 4390, 4400, 4410, 4420, 4430, 4440, 4450, 4460, 4470, 4480, 4490, 4500, 4510, 4520, 4530, 4540, 4550, 4560, 4570, 4580, 4590, 4600, 4610, 4620, 4630, 4640, 4650, 4660, 4670, 4680, 4690, 4700, 4710, 4720, 4730, 4740, 4750, 4760, 4770, 4780, 4790, 4800, 4810, 4820, 4830, 4840, 4850, 4860, 4870, 4880, 4890, 4900, 4910, 4920, 4930, 4940, 4950, 4960, 4970, 4980, 4990, 5000, 5010, 5020, 5030, 5040, 5050, 5060, 5070, 5080, 5090, 5100, 5110, 5120, 5130, 5140, 5150, 5160, 5170, 5180, 5190, 5200, 5210, 5220, 5230, 5240, 5250, 5260, 5270, 5280, 5290, 5300, 5310, 5320, 5330, 5340, 5350, 5360, 5370, 5380, 5390, 5400, 5410, 5420, 5430, 5440, 5450, 5460, 5470, 5480, 5490, 5500, 5510, 5520, 5530, 5540, 5550, 5560, 5570, 5580, 5590, 5600, 5610, 5620, 5630, 5640, 5650, 5660, 5670, 5680, 5690, 5700, 5710, 5720, 5730, 5740, 5750, 5760, 5770, 5780, 5790, 5800, 5810, 5820, 5830, 5840, 5850, 5860, 5870, 5880, 5890, 5900, 5910, 5920, 5930, 5940, 5950, 5960, 5970, 5980, 5990, 6000, 6010, 6020, 6030, 6040, 6050, 6060, 6070, 6080, 6090, 6100, 6110, 6120, 6130, 6140, 6150, 6160, 6170, 6180, 6190, 6200, 6210, 6220, 6230, 6240, 6250, 6260, 6270, 6280, 6290, 6300, 6310, 6320, 6330, 6340, 6350, 6360, 6370, 6380, 6390, 6400, 6410, 6420, 6430, 6440, 6450, 6460, 6470, 6480, 6490, 6500, 6510, 6520, 6530, 6540, 6550, 6560, 6570, 6580, 6590, 6600, 6610, 6620, 6630, 6640, 6650, 6660, 6670, 6680, 6690, 6700, 6710, 6720, 6730, 6740, 6750, 6760, 6770, 6780, 6790, 6800, 6810, 6820, 6830, 6840, 6850, 6860, 6870, 6880, 6890, 6900, 6910, 6920, 6930, 6940, 6950, 6960, 6970, 6980, 6990, 7000, 7010, 7020, 7030, 7040, 7050, 7060, 7070, 7080, 7090, 7100, 7110, 7120, 7130, 7140, 7150, 7160, 7170, 7180, 7190, 7200, 7210, 7220, 7230, 7240, 7250, 7260, 7270, 7280, 7290, 7300, 7310, 7320, 7330, 7340, 7350, 7360, 7370, 7380, 7390, 7400, 7410, 7420, 7430, 7440, 7450, 7460, 7470, 7480, 7490, 7500, 7510, 7520, 7530, 7540, 7550, 7560, 7570, 7580, 7590, 7600, 7610, 7620, 7630, 7640, 7650, 7660, 7670, 7680, 7690, 7700, 7710, 7720, 7730, 7740, 7750, 7760, 7770, 7780, 7790, 7800, 7810, 7820, 7830, 7840, 7850, 7860, 7870, 7880, 7890, 7900, 7910, 7920, 7930, 7940, 7950, 7960, 7970, 7980, 7990, 8000, 8010, 8020, 8030, 8040, 8050, 8060, 8070, 8080, 8090, 8100, 8110, 8120, 8130, 8140, 8150, 8160, 8170, 8180, 8190, 8200, 8210, 8220, 8230, 8240, 8250, 8260, 8270, 8280, 8290, 8300, 8310, 8320, 8330, 8340, 8350, 8360, 8370, 8380, 8390, 8400, 8410, 8420, 8430, 8440, 8450, 8460, 8470, 8480, 8490, 8500, 8510, 8520, 8530, 8540, 8550, 8560, 8570, 8580, 8590, 8600, 8610, 8620, 8630, 8640, 8650, 8660, 8670, 8680, 8690, 8700, 8710, 8720, 8730, 8740, 8750, 8760, 8770, 8780, 8790, 8800, 8810, 8820, 8830, 8840, 8850, 8860, 8870, 8880, 8890, 8900, 8910, 8920, 8930, 8940, 8950, 8960, 8970, 8980, 8990, 9000, 9010, 9020, 9030, 9040, 9050, 9060, 9070, 9080, 9090, 9100, 9110, 9120, 9130, 9140, 9150, 9160, 9170, 9180, 9190, 9200, 9210, 9220, 9230, 9240, 9250, 9260, 9270, 9280, 9290, 9300, 9310, 9320, 9330, 9340, 9350, 9360, 9370, 9380, 9390, 9400, 9410, 9420, 9430, 9440, 9450, 9460, 9470, 9480, 9490, 9500, 9510, 9520, 9530, 9540, 9550, 9560, 9570, 9580, 9590, 9600, 9610, 9620, 9630, 9640, 9650, 9660, 9670, 9680, 9690, 9700, 9710, 9720, 9730, 9740, 9750, 9760, 9770, 9780, 9790, 9800, 9810, 9820, 9830, 9840, 9850, 9860, 9870, 9880, 9890, 9900, 9910, 9920, 9930, 9940, 9950, 9960, 9970, 9980, 9990, 10000</p>	19-10-23 1030 Hrs.
LP/193246	<p>* Polystyrene Pipe (PE 100) (As per specification) (Only for Local Manufacturer having valid ISO 9001 Certification) (Under Single Stage Two Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
LP/193247	<p>* Polystyrene Pipe (PE 100) 20mm, Qty: 250,000 Meters</p>	19-10-23 1030 Hrs.
LP/193248	<p>* Polystyrene Pipe (PE 100) (As per specification) (Only for Local Manufacturer having valid ISO 9001 Certification) (Under Single Stage Two Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
LP/193249	<p>* Polystyrene Pipe (PE 100) 40mm, Qty: 300,000 Meters</p>	19-10-23 1030 Hrs.
LP/193250	<p>* Polystyrene Pipe (PE 100) (As per specification) (Only for Local Manufacturer having valid ISO 9001 Certification) (Under Single Stage Two Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
LP/193251	<p>* Polystyrene Pipe (PE 100) 125mm, Qty: 100,000 Meters</p>	19-10-23 1030 Hrs.
LP/193252	<p>* Polystyrene Pipe (PE 100) (As per specification) (Only for Local Manufacturer having valid ISO 9001 Certification) (Under Single Stage Two Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
LP/193253	<p>* Polystyrene Pipe (PE 100) 180mm, Qty: 75,000 Meters</p>	19-10-23 1030 Hrs.
SC/12761	<p>Civil Works Construction of Boundary Wall Endosole, Size: (100 Rtr) Even and Odd Rowing Work, at SBS Quarry Road and T-100 Bagh Cherta (As per BOQ) (Having valid PEC Certificate Category C-3 or above) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
SC/12762	<p>Discharge/Backfilling &amp; Affixation Works: Trenching, Filling, Backfilling Laying, Sundry Work and Installation, Shifting &amp; Associated Sundry work of HUP 100 Pipe of Dia: 60mm, 125mm, 180mm of Rehabilitation of GDS in Jharwal, Ratanpur, Piro-Hazan Colony, Omerkot Tando Afton Hyderabad (Total Length = 25.74 Meters) (As per Criteria TOR/BOQ) (Having valid PEC Certificate Category C-3 or above with Specialization of CE-08) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis)</p>	19-10-23 1030 Hrs.
SC/12763	<p>Discharge/Backfilling &amp; Affixation Works: Excavation of Trial Pit/Excavation of Trenches for Laying of 60mm, 125mm, 180mm Dia PE Gas Pipeline Soft Paving &amp; Soft Cushioning for Repair of GDS of Sector 35 C, D, E, Landhi Road Korangi, Karachi (Total 2,240 Meters) (As per Criteria TOR/BOQ) (Having valid PEC Certificate Category C-3 or above with Specialization of CE-08) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis)</p>	19-10-23 1030 Hrs.
SC/12764	<p>HVAC Systems Annual Maintenance of Chiller No. 182, Air Handling Unit 3 Pumps of HVAC System at SSGC Head Office Building for the Year of 2023-24. (Bidders should have valid PEC Registered in C-4 and ME-01 Categories.) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
SC/12765	<p>Hiring of Rental Premises for Sub-Zonal Office (Samsat) Having at Least 6 to 7 Rooms, Additional Storage Space Would be Added Advantage Admeasuring Total Area of 4000 to 5000 Sq Ft. (As per BOQ) (Interested Parties Having Ownership / Lease Documents including Site Plan Are Eligible to Participate) (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
SC/12766	<p>Hiring of Rental Premises for Sub-Zonal Office, Tando Jam, Having At Least 3 to 4 Rooms, Additional Room/Storage Space Would be Added Advantage Admeasuring Total Area of 3000 to 4000 Sq Ft. (As per BOQ) (Interested Parties Having Ownership / Lease Documents including Site Plan Are Eligible to Participate) (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
SC/12767	<p>Hiring of Rental Premises for Sub-Zonal Office, Thatta, Having At Least 3 to 5 Rooms, Additional Room/Storage Space Would be Added Advantage Admeasuring Total Area of 3000 to 5000 Sq Ft. (As per BOQ) (Interested Parties Having Ownership / Lease Documents including Site Plan Are Eligible to Participate) (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
SC/12768	<p>Hiring of Rental Premises for Sub-Zonal Office, Sukkur, Having At Least 3 to 5 Rooms, Additional Room/Storage Space Would be Added Advantage Admeasuring Total Area of 2500 to 3500 Sq Ft. (As per BOQ) (Interested Parties Having Ownership / Lease Documents including Site Plan Are Eligible to Participate) (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.
SC/12769	<p>Hiring of Rental Premises for Sub-Zonal Office, Tando Jam, Having At Least 3 to 4 Rooms, Additional Room/Storage Space Would be Added Advantage Admeasuring Total Area of 2000 to 3000 Sq Ft. (As per BOQ) (Interested Parties Having Ownership / Lease Documents including Site Plan Are Eligible to Participate) (Under Single Stage One Envelope Bidding Procedure)</p>	19-10-23 1030 Hrs.

HEAD OF CORPORATE COMMUNICATIONS (HCC)

# EXTENSION / CORRIGENDUM / CANCELLATION

FP / 1285	Bid submission date extended, for detail kindly refer original Tender Notice # 031/23, Dt: 25-Aug-2023 @ Dawn & Jahan-e-Pakistan.	25-08-23 1030 Hrs.
FP / 1287	Bid submission date extended, for detail kindly refer to original Tender Notice 027/23, Dt: 26-Jul-2023 @ Business Recorder & Express.	27-08-23 1000 Hrs.
LP / 132107-21	Bid submission date extended, for detail kindly refer original Tender Notice # 029/23, @ Dt: 02-Aug-2023 @ The News & Jang.	28-08-23 1030 Hrs.
LP / 1300161-21	Bid submission date extended, for detail kindly refer original Tender Notice # 031/23, @ Dt: 25-Aug-2023 @ Dawn & Jahan-e-Pakistan.	28-08-23 1000 Hrs.
LP / 1300165-2	Bid submission date extended, for detail kindly refer original Tender Notice # 031/23, @ Dt: 25-Aug-2023 @ Dawn & Jahan-e-Pakistan.	28-08-23 1200 Hrs.
SG / 12543	Bid submission date extended, for detail kindly refer original Tender Notice # 018/23, @ Dt: 17-May-2023 Business Recorder, Jang.	05-10-23 1100 Hrs.
SG / 12555	Bid submission date extended, for detail kindly refer original Tender Notice # 019/23, Dt: 24-May-2023 @ Dawn, Jang.	05-10-23 1230 Hrs.
SG / 12637	Bid submission date extended, for detail kindly refer original Tender Notice # 028/23, @ Dt: 13-July-2023 Jang, 12-July-23 Express Tribune.	05-10-23 1100 Hrs.
SG / 12622	Bid submission date extended, for detail kindly refer original Tender Notice # 023/23, @ Dt: 21-June-2023 Jang, 22-June-23 Dawn.	05-10-23 1530 Hrs.
SG / 12628	Bid submission date extended, for detail kindly refer original Tender Notice # 023/23, @ Dt: 21-June-2023 Jang, 22-June-23 Dawn.	05-10-23 1230 Hrs.
SG / 12678	Bid submission date extended, for detail kindly refer original Tender Notice # 029/23, @ Dt: 11-Aug-2023 The News, Express.	10-10-23 1200 Hrs.
SG / 12677	Bid submission date extended, for detail kindly refer original Tender Notice # 029/23, @ Dt: 11-Aug-2023 The News, Express.	10-10-23 1130 Hrs.
SG / 12714	Bid submission date extended, for detail kindly refer original Tender Notice # 021/23, @ Dt: 25-Aug-2023 Dawn & Jahan-e-Pakistan.	10-10-23 1130 Hrs.
SG / 12747	Kindly amend to read the bid submission date as 28-09-2023 instead of 28-10-2023. Installation of Conical Baffles (Pilot Project) Outsourcing for Different Locations (Quetta, Sukkur, Larkana, Naokot) (As per BQ/C/Category T&C) (On Lot Wise Basis) (Under Single Stage Two Envelope Bidding Procedure).	28-09-23 1100 Hrs.
FP / 12697	The bid submission date of this tender has been extended upto 05-10-23 @ 1030 Hrs. Further, kindly amend to read the description as: "Pipeline Cleaning Equipment (As per Specification) (On Package Basis) (Under Single Stage Two Envelope Bidding Procedure) * 36-Directional Cleaning Pigs for 16" Dia. (Complete in all respect) & Spacers, 36-Directional Cleaning Pigs for 20" Dia. (Complete in all respect) & Spacers (Sealing Disc, Guide Disc, Spacers & Brushes), T-Access 9 & T-Queue 14 Nos. (Package-A) * High Density Poly (HDP) Pigs for 16" & 20" Dia. (Therm-2 & T/C) 16 Nos. (Package-B)" instead of existing.	05-10-23 1030 Hrs.
FP / 12699	The bid submission date of this tender has been extended upto 05-10-23 @ 1130 Hrs. Further, kindly amend to read the description as: "Joint Coating Material: (As per Specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure) Entry Applicator Kit, Probe surface contact for Prometer, Rail Silicon Roller, Gas Torch Set, Epoxy Pump (Part A & B), Heat Shrink Sleeves, Digital Thermometer with Probe, Epoxy Primer Base & Cure, Bidder has to specify the quantity. PE Heat Shrink, PE Repair Patch Rod, Mini Epoxy Kit & Filler Material. Therm = 15 & T/C = 15 Nos. (Sole/Rate/Drum)." instead of existing.	05-10-23 1130 Hrs.
FP / 12698	SCADA RTU / PLC Qty = 2 Lots. (As per Specification) (On Complete Package basis) (Under Single Stage Two Envelope Bidding Procedure)	Cancelled
SG / 12721	Vulnerability Assessment and Penetration Testing (VAPT) of SCADA System with SCADA Security architecture overview, Pre-Work Configuration and Signature Update Security (As per BQ/C/T&C) (Having valid Certified penetration testers with either of the certifications: CEH, LPT, OPIE, CMA, ECSSA) (Under Single Stage Two Envelope Bidding Procedure)	Cancelled

## Notes:

- Tender document contains detail 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.
- Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi-75200 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.
- Request letter for issuance of tender documents should be supported with:
  - Copy of valid GST, NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.
  - Undertaking on non-judicial stamp paper of Rs. 100/- Certifying that supplier(s) is/are not temporary or permanently debarred from any Government agency/authority/department (without bearing any responsibility on SSGC whatsoever in this regard).
  - Copies of all relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
- 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 publicly 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 Suleman Road is closed for traffic, the bidders can approach to SSGC-Head Office from the DC-East Office through rear gate of SSGC-Head Office.
- For more than one principal / Manufacturer, a separate original tender document has to be purchased.
- Bidders are essentially to provide correct and latest postal, e-mail & web addresses, phone/fax numbers at the time of purchase of tender documents for effective and timely communication.
- SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal.
- Quoted price shall be inclusive of all taxes, except GST, which shall be mentioned separately.

For further details, please visit SSGC website [www.ssgc.com.pk](http://www.ssgc.com.pk) The above information is also available on PPRA website [www.ppra.org.pk](http://www.ppra.org.pk) and contact: Manager (TE) P# 92 - 21 - 99021279, Deputy Manager (TE) P# 92 - 21 - 99021238 or Assistant Manager (FP) P# 92 - 21 - 99013674; e-mail: [smr@ssgc.com.pk](mailto:smr@ssgc.com.pk)

PID (K) 924/23

HEAD OF CORPORATE COMMUNICATIONS (HCC)



Janey  
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P 70

Chirache  
[Signature]

22 July 2023  
Date

SSGC Sul Southern Gas Company Limited

EXTENSION / CORRIGENDUM / CANCELLATION

FP / 12685	Bid submission date extended, for detail kindly refer original Tender Notice # 031/23, @ Dt: 25-Aug-2023 @ Dawn & Jahan-e-Pakistan.	25-10-23 1030 Hrs.
FP / 12687	Bid submission date extended, for detail kindly refer original Tender Notice # 027/23, @ Dt: 25-Jul-2023 @ Business Recorder & Express.	27-09-23 1000 Hrs.
LPT / 1921872-2	Bid submission date extended, for detail kindly refer original Tender Notice # 028/23, @ Dt: 02-Aug-2023 @ The News & Jang.	28-08-23 1030 Hrs.
LPT / 1930191-2	Bid submission date extended, for detail kindly refer original Tender Notice # 031/23, @ Dt: 25-Aug-2023 @ Dawn & Jahan-e-Pakistan.	25-09-23 1000 Hrs.
LPT / 1930165-2	Bid submission date extended, for detail kindly refer original Tender Notice # 031/23, @ Dt: 25-Aug-2023 @ Dawn & Jahan-e-Pakistan.	25-09-23 1000 Hrs.
SC / 12548	Bid submission date extended, for detail kindly refer original Tender Notice # 019/23, @ Dt: 17-May-2023 Business Recorder, Jang.	05-10-23 1100 Hrs.
SC / 12555	Bid submission date extended, for detail kindly refer original Tender Notice # 019/23, @ Dt: 24-May-2023 @ Dawn, Jang.	05-10-23 1230 Hrs.
SC / 12637	Bid submission date extended, for detail kindly refer original Tender Notice # 025/23, @ Dt: 13-July-2023 Jang, 12-July-23 Express Tribune.	25-10-23 1100 Hrs.
SC / 12632	Bid submission date extended, for detail kindly refer original Tender Notice # 025/23, @ Dt: 21-June-2023 Jang, 22-June-23 Dawn.	25-10-23 1530 Hrs.
SC / 12626	Bid submission date extended, for detail kindly refer original Tender Notice # 025/23, @ Dt: 21-June-2023 Jang, 22-June-23 Dawn.	25-10-23 1200 Hrs.
SC / 12676	Bid submission date extended, for detail kindly refer original Tender Notice # 025/23, @ Dt: 11-Aug-2023 The News, Express.	14-10-23 1200 Hrs.
SC / 12677	Bid submission date extended, for detail kindly refer original Tender Notice # 025/23, @ Dt: 11-Aug-2023 The News, Express.	14-10-23 1100 Hrs.
SC / 12714	Bid submission date extended, for detail kindly refer original Tender Notice # 031/23, @ Dt: 25-Aug-2023 Dawn & Jahan-e-Pakistan.	14-10-23 1130 Hrs.
SC / 12747	Kindly amend to read the bid submission date as 25-09-2023 instead of 28-10-2023. Installation of Conical Barriers (Pilot Project) Outsourcing for Different Locations (Quetta, Sukkur, Larkana, Narsabha) (As per BOQ/Criteria/SC) (On Lot Wise Basis) (Under Single Stage Two Envelope Bidding Procedure).	25-09-23 1130 Hrs.
FP / 12687	The bid submission deadline of this tender has been extended upto 05-10-23 @ 1030 Hrs. Further, kindly amend to read the description as: "Pipeline Cleaning Equipment: (As per Specification) (On Package Basis) (Under Single Stage Two Envelope Bidding Procedure) + 30-Directional Cleaning Pigs for 16" Dia. (Complete in all respect) & Spacers, 30-Directional Cleaning Pigs for 20" Dia. (Complete in all respect) & Spacers (Sealing Disc, Guide Disc, Spacers & Brushes), There=9 & T/City=74 Nos. (Package-A) + High Density Poly (Foam) Pigs for 16" & 20" Dia. There=2 & T/City=16 Nos. (Package-B)" instead of existing.	05-10-23 1030 Hrs.
FP / 12689	The bid submission deadline of this tender has been extended upto 05-10-23 @ 1130 Hrs. Further, kindly amend to read the description as: "Joint Coating Material: (As per Specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure) Epoxy Applicator Kit, Probe surface contact for Pyrometer, Flat Silicon Roller, Gas Torch Set, Epoxy Pump (Part A & B), Heat Shrink Sleeves, Digital Thermometer with Probe, (Epoxy Primer Base & Cure, Bidder has to specify the quantity), PE Mesh Sack, PE Resin Patch Roll, Saw Epoxy Kit & Filler Mastic. There=15 & T/City=15,523 Nos./Sets/Parts/Drums." instead of existing.	05-10-23 1130 Hrs.
FP / 12690	SCADA RTU / PLC Qty = 2 Lots. (As per Specification) (On Complete Package basis) (Under Single Stage One Envelope Bidding Procedure).	Cancelled
SC / 12727	Vulnerability Assessment and Penetration Testing (NAPT) of SCADA System with SCADA Security architecture overview, Fire Wall Configuration and Signature Update Security (As per BOQ/SC) (Using valid Certified penetration testers with either of the certifications: CEH, LPT, OPIE, CVA, ECSA) (Under Single Stage Two Envelope Bidding Procedure).	Cancelled

Notes:

- Tender document contains detail terms & Conditions, method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria, classification / rejection of bid, performance bank guarantee etc.
- Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman 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.
- Request letter for issuance of tender documents should be supported with:
  - Copy of valid GST, NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.
  - Undertaking on non-judicial stamp paper of Rs 100/- Certifying that supplier(s) is/are not temporarily or permanently debarred from any Government agency/authority/department (without bearing any responsibility on SSGC whatsoever in this regard).
  - Copies of all relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
- 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 publicly 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 attend to attend. In the event, if Sir Shah Suleman Road is closed for traffic, the bidders can approach to SSGC-Head Office from the DC-East Office through rear gate of SSGC-Head Office.
- For more than one principal / Manufacturer, a separate original tender document has to be purchased.
- Bidders are essentially to provide correct and latest postal, e-mail & web addresses, phone/cell/fax numbers at the time of purchase of tender documents for effective and timely communication.
- SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal.
- Quoted price shall be inclusive of all taxes, except GST, which shall be mentioned separately.

For further details, please visit SSGC website [www.ssgc.com.pk](http://www.ssgc.com.pk) The above information is also available on PPRA website [www.ppra.org.pk](http://www.ppra.org.pk) and contact Manager (TE) Ph# 92 - 21 - 99021279, Deputy Manager (TE) Ph# 92 - 21 - 99021228 or Assistant Manager (FP) Ph# 92 - 21 - 99013674. e-mail: [www@ssgc.com.pk](mailto:www@ssgc.com.pk).

HEAD OF CORPORATE COMMUNICATIONS (HCC)

**MATERIAL MANAGEMENT DEPARTMENT**  
**ENQUIRY STATUS REPORT**

☐ Indentor  
☐ GM(F)

☒ Office  
☐ Dispatch

RFQ Number		SSGC/LP/PT/1939232,1		Open Bidding Date		18-SEP-23 15:24	
Document Number		1939232,1		Close Bidding Date		09-OCT-23 11:30	
S#	Item Code	Item Description		Unit	Quantity		
1	24013053	POLYETHYLENE PIPE (PE-100) [POLYETHYLENE PIPE (PE-100) 180mm (AS PER SPECS. PE-P-002/18 REV.04)		Metre	75000		
Invited Suppliers				Requisition Information			
Sino	Supplier Name			Sino	Req_no	User Reference Number	
				1	487233	IP-3657 SOR REF: SOR/REHAB1500KM/9-23 DT 14	

**NOTE :**

1. IN CASE THE BID OPENING DATE FALLS ON A HOLIDAY, THE BIDS WILL BE OPENED ON THE NEXT WORKING DAY AT THE SAME TIME
2. THE ENQUIRY WILL BE OPENED PUBLICLY IN PRESENCE OF BIDDER'S REPRESENTATIVES, ON THE GIVEN DATE AND TIME. THE TENDERER OR HIS AUTHORISED REPRESENTATIVE SHALL SIGN IN FULL, STAMP AND DATE EACH PAGE OF THE TENDER DOCUMENT/ENQUIRY AS WELL AS SEPARATE DOCUMENTS VIZ DRAWINGS AND TECHNICAL SPECIFICATION SHEETS. INCOMPLETE TENDERS/BIDS ARE LIABLE TO BE REJECTED.

Yours faithfully  
 Sui Southern Gas Company Ltd.

FOR GENERAL MANAGER (MM)

**Evaluation Criteria and Special Terms and Conditions attached at Annexure:- 1**

Mustafa Iqbal (Material Management HO)

From: Mustafa Iqbal (Material Management HO)  
Sent: Wednesday, September 20, 2023 10:03 AM  
To: Ateef Ahmed (SBU Lower Sindh - Central)

Please arrange to depute your representative for participate in this tender as a member of bid opening committee as per given schedule.

RFQ Number	SSOC/LP/PT/1939229.1	Open Bidding Date	18-SEP-23 19:18
Document Number	1939229.1	Close Bidding Date	09-OCT-23 10:00
S#	Item Code	Item Description	Unit Quantity
1	24013043	POLYETHYLENE PIPE (PE-100) (POLYETHYLENE PIPE (PE-100) 20mm (AG PER SPEC. PE-P-002/18 REV.04)	Metre 250000
Invited Suppliers		Requisition Information	
Sino	Supplier Name	Sino	Req_no User Reference Number
		1	497226 IP-3657 SOR REF: SOR/REHAB1500KM/9-23 DT 14

RFQ Number	SSOC LP/PT/1939230.1	Open Bidding Date	18-SEP-23 15:11
Document Number	1939230.1	Close Bidding Date	09-OCT-23 10:30
S#	Item Code	Item Description	Unit Quantity
1	24013043	POLYETHYLENE PIPE (PE-100) (POLYETHYLENE PIPE (PE-100) 20mm (AG PER SPEC. PE-P-002/18 REV.04)	Metre 300000
Invited Suppliers		Requisition Information	
Sino	Supplier Name	Sino	Req_no User Reference Number
		1	487229 IP-3657 SOR REF: SOR/REHAB1500KM/9-23 DT 14

RFQ Number	SSOC/LP/PT/1939231.1	Open Bidding Date	18-SEP-23 15:17
Document Number	1939231.1	Close Bidding Date	09-OCT-23 11:00
S#	Item Code	Item Description	Unit Quantity
1	24013043	POLYETHYLENE PIPE (PE-100) (POLYETHYLENE PIPE (PE-100) 125mm (AG PER SPEC. PE-P-002/18 REV.04)	Metre 100000
Invited Suppliers		Requisition Information	
Sino	Supplier Name	Sino	Req_no User Reference Number
		1	487231 IP-3657 SOR REF: SOR/REHAB1500KM/9-23 DT 14

RFQ Number	SSOC LP/PT/1939232.1	Open Bidding Date	18-SEP-23 15:24
Document Number	1939232.1	Close Bidding Date	09-OCT-23 11:30
S#	Item Code	Item Description	Unit Quantity
1	24013043	POLYETHYLENE PIPE (PE-100) (POLYETHYLENE PIPE (PE-100) 150mm (AG PER SPEC. PE-P-002/18 REV.04)	Metre 75000
Invited Suppliers		Requisition Information	
Sino	Supplier Name	Sino	Req_no User Reference Number
		1	487233 IP-3657 SOR REF: SOR/REHAB1500KM/9-23 DT 14

With Regards,  
Mustafa Iqbal  
(Manager Tendering)  
Procurement Department.  
Sui Southern Gas Company Ltd.  
Phone +92-21-99021279  
Fax:- +92-21-99231583