

(18)

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/12708
- BRIEF DESCRIPTION OF CONTRACT Welding Plant
- TENDER VALUE USD 522,560
- 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/FP/PT/12708 DT. 25-08-2023 TS518606E
Yes / No (Federal Agencies) (If yes give date and PPRA's
tender number)
- (ii) News Papers Daily Dawn dt: 25-08-2023
Jahan-e-Pakistan dt: 25-08-2023
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME dt: 12-10-2023 10:30hrs
- NATURE OF PURCHASE International Local/International
- EXTENSION IN DUE DATE (If any) Yes

8 SSGC 21125. pdy

- NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(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 One (01)
- **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:
ONE (01)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. lion International
Middle East FZC Hamriyah Free zone, W/H-1K-01/4, Sharjah UAE
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated bid
- NEED ANALYSIS (Why the procurement was necessary?): Capital
requirement for Distribution department
- 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/31150 dt 06-02-2024
- CONTRACT AWARD PRICE Rs. 522,560
- 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

SN#12

(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 of 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.



Special Conditions of Tender Document:

Note: In case of any conflict between Special Conditions of Tender Document and any other terms & conditions, the Special Conditions of Tender Document will govern / prevail.

1. Warranty / Guarantee Coverage

i) The successful bidder / supplier guarantee that the goods supplied against above tender enquiry are in all respect in accordance with the tender specifications & Purchase Order and that material used are in accordance with the latest approved standards and are of good workmanship / quality. Any item or part of item if found to be substandard or not meeting the specified criteria as per pre-shipment / post shipment inspection report, than in such as event the Supplier / Bidder hereby warrants and undertake to replace the same on Duty Delivery Paid (DDP) basis (INCOTERMS 2010) i.e. free of all cost including but not limited to transportation, taxes and levies. In case successful bidder / supplier failure to replace the defective item / remove the defect(s) free of cost within the period specified by the Purchaser, the successful bidder / supplier will refund the relevant cost including all other expenses incurred by the purchaser in this regard.

ii) The successful bidder / supplier must confirm that the warranty for non-consumable items will remain valid for 18 months and for consumable items (i.e. Chemical, Battery etc.) will remain valid for 6 Months after the goods have been successfully delivered or commissioned.

iii) It is mandatory that the successful bidder / supplier will submit the attached undertaking at Annexure-II, duly filled, signed & stamped.

iv) In case where performance bank guarantee is not applicable, the supplier shall confirm that all supplied goods under the contract / purchase order are new, unused, of most recent or current models and incorporate all recent improvements in design and goods unless and otherwise provided in the contract / purchase order.

v) The Warranty Undertaking being provided by the local agent of the successful bidder (Principal) is required to be submitted at least on Rs.200/- Non-judicial Stamp paper and should be duly notarized / attested. In the event when this Warranty Undertaking is being submitted by the principal who is overseas resident in that case the same would required to be notarized by the notary public and duly attested by the Pakistan Embassy or High Commission in that particular jurisdiction. Needless, to mention that in both cases the Warranty Undertaking will be executed by the duly authorized representative of the local agent or the principal, as the case may be.

2. Bid Security:

- Bid bond submission (2%) of the bid amount as mentioned in the clause 1.1 & 2 of Additional Terms for tender on F.O.B/C&F basis & 9 of General Terms & Conditions, to be treated as null & void, however, other contents of clause 1.1 & 2 of Additional Terms for tender on F.O.B/C&F basis & 9 of General Terms & Conditions will remain unchanged. The submission of fixed amount of Bid security is appearing in the Price Schedule/BoQ.
- All the bidders are advised to furnish fixed bid security amount in Pak Rs. Or US\$ appearing in price schedule/BoQ failing which their bid will be rejected.
- In case the bidder submit bid in the currency other than Pak Rs. Or US\$ their bid bond shall be equivalent after the conversion to the amount of fixed bid bond given in Pak Rs. Or US\$ as mentioned in Price Schedule/BOQ. The exchange rate (issued by the Treasury Management Group of the National Bank of Pakistan or the State Bank of Pakistan selling rate) prevailing at the time of bid opening date will be applicable.
- The submission of fixed amount of bid security is also mandatory for all the bids valuing Rs.500,000/- or less.
- The word lowest bidder or the lowest evaluated bid has been substituted to read as most advantageous bid.
- Sub-clause 9.2 of the General Terms & Conditions to be treated as null & void, however, other contents of clause 9 will remain unchanged.

3- Method For Submission of Bid Bond (Under Single Stage Two Envelope Bidding Procedure):

In case of Single Stage Two Envelope Tenders the fixed bid bond as per clause=09 of General Terms & Conditions and Clause# 02 of Additional Terms for tenders on FOB/ C&F basis to be placed in the Technical Proposal. However, if the bid bond is placed in the Financial proposal will also be considered. Without submission of bid bond (either in Technical proposal or Financial proposal) the bid will be rejected.

4. Bid Validity:

All offers shall remain valid up to 120 days from the date of opening of bids and bid bond shall remain valid for 150 days.

5. Evaluation Criteria and Comparison of Bids

In accordance with SRO 827 (1) / 2001 bidders tendering for Engineering goods produced in Pakistan and those Engineering goods specified in CGIO-11 and amendments thereof by the Central Board of Revenue or Engineering Development Board. The successful bidder shall be accorded a Price preference in rupees up to a specific percentage (in proportion to the value addition) of the lowest quoted landed cost of an item of foreign origin with similar specifications as mentioned in the tenders





SUI SOUTHERN GAS COMPANY LIMITED

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

PHONE : 9221-9021000 EXT 1216
FAX : 9221-9231583

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

FOREIGN PURCHASE ORDER

LION INTERNATIONAL MIDDLE EAST FZC

P.O. Box. 41654,
HAMRIYAH FREE ZONE, W/H-1K-01/4, SHARJAH, UAE

Purchase Order No.	23/TKT/31150
Creation Date	23-JAN-2024
PO Approved On	06-FEB-2024
Enquiry No.	12708
Delivery Mode	By Sea
Shipment Time	90 days

Local Agent M.SHARIF & COMPANY,

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
1	CC041800...	WELDING PLANT WELDING PLANT DC & AC GENERATING SET, 400-450AMPS -38V AT 80% DUTY CYCLE, D/ENGINE DRIVEN, WATER COOLED, 4 CYLINDER, 32 TO 40 HP, 1500-1850 RPM, SHUT DOWN DEVICES, SKID MOUNTED TROLLEY (AS PER SPEC)	Each	23.00	22,720.0000	522,560.00
FOR INTERNAL USE						
User #:		DISTRIBUTION SINDH	Dept.t: DISTRIBUTION SINDH			
Req #:		476196 ReQTY:	3.00	GI Cd:	210030119990000001X1760000000	
User #:			Dept.t: DISTRIBUTION KARACHI			
Req #:		478507 ReQTY:	4.00	GI Cd:	110030119990000001X1620000000	
User #:		DISTRIBUTION SINDH	Dept.t: DISTRIBUTION SINDH			
Req #:		476196 ReQTY:	2.00	GI Cd:	210030119990000001X1840000000	
User #:		DISTRIBUTION SINDH	Dept.t: DISTRIBUTION SINDH			
Req #:		476196 ReQTY:	3.00	GI Cd:	210030119990000001X2110000000	
User #:			Dept.t: DISTRIBUTION KARACHI			
Req #:		478507 ReQTY:	5.00	GI Cd:	110030119990000001X1180000000	
User #:		P&C/MCU/06/2023-24	Dept.t: CONSTRUCTION			
Req #:		477599 ReQTY:	6.00	GI Cd:	210030119990000001X0050000000	

(AS PER QUOT NO.LIME-760/12708 DT 12-10-2023)
PORT: ANY UAE PORT
ORIGIN: USA
MODEL: VANTAGE 500-1
MAKE: LINCOLN ELECTRIC, USA

Preparer
FOB Charges

Checked by
0.00

Verified by
Freight Charges

0.00

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

GRAND TOTAL

FOB Basis

USD

522,560.00

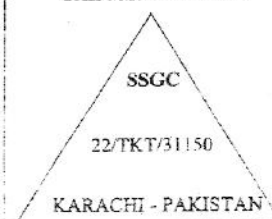
The successful Bidder shall provide the E-Sindh Stamp paper of value @ twenty five(25) paisa/ every Rs.100 or part thereof the amount of PO, or at the prevailing rate as specified by the GOP. Please sign and stamp copy of PO and return within two days of the receipt, failing which the PO will be considered 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 90 Days 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)



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:	WELDING PLANT DC & AC GENERATING SET
Tender Enquiry No.:	SSGC/FP/PT/RFQ/12708
PPRA Ref. No. (TSE):	TS518606E
Date & Time of Bid Closing:	October 12, 2023 10:00 AM
Date & Time of Bid Opening:	October 12, 2023 10:30 AM
Number of Bids Received:	1
Criteria for Bid Evaluation:	Technical Compliant & Most Advantageous Bid
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	January 23, 2024

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)		
LION INTERNATIONAL MIDDLE EAST FZC	N/A	N/A	USD 749,760.00/-	Technically and commercially compliant bidder - Order Value USD:522,560.00

MOST ADVANTAGEOUS BIDDER

LION INTERNATIONAL MIDDLE EAST FZC

Signature:

Official Stamp:

* Standard Bidding Document (SBD)

Evaluation Report

**PROCUREMENT
DEPARTMENT**

WELDING PLANT DC & AC GENERATING SET

RFQ Number	12708	Type	PRESS TENDER	Issue Date	18-AUG-2023
Opening	12-OCT-23 / 10:30			Bid Validity	09-FEB-2024

The requirement is raised by P&C department & Distribution Department vide Memo Ref# P&C/MCU/18/2023-24 dt: 21/07/23 alongwith Requisition# 477599 dt:20/07/23 & Memo Ref# P&D/ CAPEX Items (23-24)/PRs dt: 13/07/23 alongwith Requisition# 476196 dt: 12/07/23 & Memo Ref# 2023/PR/Capex-Addtl dt: 20/07/23 alongwith Requisition# 478507 against their CAPEX Budget for FY 2023-24.

Requisition Details

1	[1]	CC041800	WELDING PLANT WELDING PLANT DC & AC GENERATING SET, 400-450AMPS -36V AT 80% DUTY CYCLE, D/ENGINE DRIVEN, WATER COOLED, 4 CYLINDER, 32 TO 40 HP, 1500-1850 RPM, SHUT DOWN DEVICES, SKID MOUNTED TROLLEY (AS PER SPEC)			
Details	Unit	Comp # / Date	Qty	User Number	Department	BGT#/AMT
	EACH	476196 / 17-08-23	3	DISTRIBUTION SINDH	DISTRIBUTION SINDH	24/184/ 16300000
Details	Unit	Comp # / Date	Qty	User Number	Department	BGT#/AMT
	EACH	476196 / 17-08-23	3	DISTRIBUTION SINDH	DISTRIBUTION SINDH	24/211/ 16500000
Details	Unit	Comp # / Date	Qty	User Number	Department	BGT#/AMT
	EACH	476196 / 17-08-23	4	DISTRIBUTION SINDH	DISTRIBUTION SINDH	24/176/ 22000000
Details	Unit	Comp # / Date	Qty	User Number	Department	BGT#/AMT
	EACH	477599 / 17-08-23	6	P&C/MCU/06/2023-24	CONSTRUCTION	24/005/ 39000000
Details	Unit	Comp # / Date	Qty	User Number	Department	BGT#/AMT
	EACH	478507 / 17-08-23	4		DISTRIBUTION KARACHI	24/162/ 92800000
Details	Unit	Comp # / Date	Qty	User Number	Department	BGT#/AMT
	EACH	478507 / 17-08-23	13		DISTRIBUTION KARACHI	24/118/ 92800000

Invitation Of Bids

The requirement was processed against tender enquiry # SSGC/FP/12708 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 "Dawn" and "Jahan e Pakistan" dated 25-08-2023, 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).

Only One (01) proposal was received against the sales of Four (04) tender documents. Technical Bid was scheduled to be opened on 27/09/23 but extended due to single bid received & opened on 12-10-23 in the presence of bid opening committee comprising representatives of Procurement and Finance departments.

The technical evaluation is carried out by P&C Dept. vide Memo# P&C/MCU/73/2023-24 dated 18.10.2023 as under: M/s. Lion International Middle East (L/A: M/s. M.Sharif & Co.) is determined to be technically compliant.

Subsequently, as per Rules 35 of PPRA. Technical Evaluation results were also uploaded on SSGC & PPRA websites. Accordingly. Financial bid was opened on 01-11-2023 in the presence of representatives of Procurement and Finance.

Quot#	Vendor Name	Item	Resp	Bid Amount	Curr	FOB	Freight	BB.Amount	Curr	COM
36947	LION INTERNATIONAL MIDDLE EAST FZC	1	1	749,760.00	USD		4000	5,592,000.00	pkd	C

Technical Comments / Recommendation

Tech Eval. Sent	12-OCT-23	Tech Eval Recvd	23-OCT-23	Total User Department Days for Technical	11
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The technical evaluation is carried out by P&C Dept. vide Memo# P&C/MCU/73/2023-24 dated 18.10.2023

Comments: M/s. Lion International Middle East FZC
Manufacturer: Lion Electric CO. Ltd. USA
Local Agent: M/s. M. Sharif & Company
Payment: Through Irrevocable L/C
Delivery: FOB basis

Created By: Dr. MARZIA FATIMA 2023-11-07
Last Updated by: Dr. MARZIA FATIMA 2023-11-07
Print Dt: 05-NOV-23
Page: 1 of 1

GM (P)-C OFFICE
SSGC

13 NOV 2023

07 NOV 2023

29 NOV 2023



Evaluation Report

**PROCUREMENT
DEPARTMENT**

WELDING PLANT DC & AC GENERATING SET

RFQ Number	12708
Opening	12-OCT-23 / 10:30

Type	PRESS TENDER
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Issue Date	18-AUG-2023
Bid Validity	09-FEB-2024

Mode of Shipment: FOB by Sea basis
Port of Shipment: Any UAE Port
Country of Origin: USA
Estimated Gross Weight and Volume: 4 X 40ft FCL

Third Party Inspection will be carried out by SSGC nominated TPI firm.

Handwritten signature

Evaluation Report

**PROCUREMENT
DEPARTMENT**

WELDING PLANT DC & AC GENERATING SET

RFQ Number	12708	Type	PRESS TENDER	Issue Date	18-AUG-2023
Opening	12-OCT-23 / 10:30	Bid Validity	09-FEB-2024		

Basic Comparison

1	CC041800 WELDING PLANT WELDING PLANT DC & AC GENERATING SET, 400-450AMPS -36V AT 80% DUTY CYCLE, D/ENGINE DRIVEN, WATER COOLED, 4 CYLINDER, 32 TO 40 HP, 1500-1850 RPM, SHUT DOWN DEVICES, SKID MOUNTED TROLLEY (AS PER SPEC)	Qty : 33
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Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
LION INTERNATIONAL MIDDLE	36947	22,720.00	749,760.00	753,760.00	USD	278.31	209,779,397.86	220,268,367.7	C	C	1

Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor	Qty	Unit	Stock
	29448	24-11-22	USD	22270	LION INTERNATIONAL MIDDLE EAST FZC	22	Each	N/A

Quot.#	Comments
3947	The only evaluated bidder M/s. Lion International Middle East FZC. (L/A: M/s. M. Sharif & Company) is declared technically and commercially compliant.
	[Estimated Duty Structure: 1% Handling + 1% Insurance + 0% Custom Duty + 0% ACD (According to SRO845(I)/2021-3(iv) + 3% Misc.Charges)].



Evaluation Report

**PROCUREMENT
DEPARTMENT**

WELDING PLANT DC & AC GENERATING SET

RFQ Number	12708	Type	PRESS TENDER	Issue Date	18-AUG-2023
Opening	12-OCT-23 / 10:30	Bid Validity	09-FEB-2024		

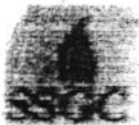
The Most Advantageous Bid

The Purchase order is proposed to the Most Advantageous bidder as per acceptance and recommendations of the indenting department on FOB by Sea basis

Vendor	Item Code	Unit	Quantity	Price	Cur	Value
LION INTERNATIONAL MIDDLE EAST FZC	[1] CC041800	EACH	33	22720	USD	749,760.00
Model: Vantage 500-I Make: Lincoln Electric, USA						681,600/-
Supplier Total (FOB)						749,760.00
ADD (FOB Charges)						681,600.00
Value (FOB)						522,560/-
ADD (Freight Charges)						0.00
Value (C&F)						0.00
Equivalent Value in US \$						749,760.00

As per User advise (Flag-X), Qty has been reduced
From 33 to 23 Nos.

As agreed by A/SGM (SQU-LI) C&R vide noting sheet #03, at S#10,
against the finance Dept. remarks vide noting sheet #02 at S#8,
Qty. has been reduced to 23 Nos. & ER has been revised accordingly.



Evaluation Report

**PROCUREMENT
DEPARTMENT**

WELDING PLANT DC & AC GENERATING SET

RFQ Number	12708	Type	PRESS TENDER	Issue Date	18-AUG-2023
Opening	12-OCT-23 / 10:30	Bid Validity	09-FEB-2024		

Summary Of Purchase Orders

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	FOB	Total Value
36947	LION INTERNATIONAL MIDDLE EAST FZC	USD	FOB	749,760.00
L.Agent	M.SHARIF & COMPANY,			681,609/-
Total Order(s) Value Equivalent to US\$				522,560.00

Section Head

Approval Committee No. 4

 AGM (P)	 DGM I (P&C) / E&W	 ASGM(SBU)-
 ASGM(T)	 CFO	
 ASGM(SBU-US) & ASGM(CS)	 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.

MID'S OFFICE		Sui Southern Gas Company Limited
	20 JAN 2024	
	Ref No. 8289	

BID OPENING / MINUTES SHEET (FOREIGN)Rfq # **12708**Opening Date **1 OCT-23**Opening Time **10:30 Hrs**

SV 410

S#	RC Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	CC041800	WELDING PLANT		Lion Sub					
	111	WELDING PLANT DC & AC GENERATING SET, 400-450AMPS -36V AT 80% DUTY CYC	33	M.F. F28					
				M Sharif					
				227200					
		Currency		USD					
		F.O.B Charges							
		Total FOB Value		749760					
		Freight Charges		600000					
		Total C & F		753760					
		General Sales Tax (GST)							
		Bid Validity							
		Offered Delivery Date							
		Bid Bond Amount		5592000					
		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

BID OPENING / MINUTES SHEET (FOREIGN)

Rfq # 12708

Opening Date 12-OCT-23

Opening Time 10:30 Hrs

S#	RC/ Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	CC041800 [1]	WELDING PLANT WELDING PLANT DC & AC GENERATING SET, 400-450AMPS -36V AT 80% DUTY CYC	33						
TECHNICAL PROPOSAL									
Currency									
F O B Charges									
Total FOB Value									
Freight Charges									
Total C & F									
General Sales Tax (GST)									
Bid Validity									
Offered Delivery Date									
Bid Bond Amount									
Bid Bond Validity									
PNSC Freight									
DWT Test									
Burst Test									
NAME AND SIGNATURE OF BIDDERS / REPRESENTATIVES									
MOBILE NUMBER									
CNIC NUMBER									

Lioufuli
MEFZC
M Shing He

Qian Jiao
920,2155634
92701-2161900

BID OPENING COMMITTEE

Signatures

Name & Designation

12-OCT-2023 11:01:26

Oracle Financials Generated

*Salubhatina**Zubin*

ZAWIN MUSTAFA

Material Management

P. Ch. Madhava Reddy
Accounts
Sui Southern Gas Co. Ltd.

Indenter

451 116

Original
Case File
M.File

Inter Departmental Note

Material
Management

From GM (MM)

To GM (Finance)

Date: 11-OCT-2023

Tender Enquiry No

12708

Type

Issue Date

24-AUG-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	SEVEN STAR COMPANY.	29-AUG-23	02935486	28-AUG-2023	SILK	2,000.00
2	M.SHARIF & COMPANY,	30-AUG-23	73645		SSGC	2,000.00
3	AL-TARIQ TRADERS	12-SEP-23	1108772	29-AUG-2023	AL HABIB	2,000.00
4	NEW LIGHT HOUSE (PVT) LTD	02-OCT-23	10738169	31-AUG-2023	AL HABIB	2,200.00

check AUG 13
in case file

Total

6,200.00

Tendering Group

T.E. No. 12708
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

Manager (Tendering)

Enclose (Original Pay Order's attached)

ui Southern Gas
Company Limited

The Nation

7 # 13

1-10-2023

COMMUNICATIONS (HCC)

Notes:

- For further information, call 1-800-875-5273 or visit our Web site at www.mars.com. See us at the 2007 Mars Expo, Booth #1000, and contact info@mars.com.

Sui Southern Gas Company Limited

DESCRIPTION

Sui Southern Gas Company Limited

Jan
Pg# 8
1-10-2023

FP/12787	Standard Flare (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Elbow, Pipe, Caps, Unions, Bearings, Sockets & Nipples, Flanges 11.8 TQDy=27,500 Nos.	05-11-23 1030 Hrs.
FP/12788	Lubricated Taper Plug Valves (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) Cast Iron Plug Valves 7" Class 125 Flanged Ends PFDy=100 Nos. + Steel Plug Valve 8" Flanged Ends PFDy=100 Nos. (Under Single Stage Two Envelope Bidding Procedure) Cast Iron Plug Valves 7" Class 125 Flanged Ends PFDy=100 Nos.	01-11-23 1030 Hrs.
FP/12789	Steel Hex Flanges (As per Specification) (Under Single Stage One Envelope Bidding Procedure) 7" Class 150 RF, Bore 2.067" ASTM A105 QTY=500 Nos. + 6" Class 150 RF QTY=150 Nos. + 8" RF Class 150, Bore 2.067" ASTM A105 QTY=150 Nos.	01-11-23 1030 Hrs.
FP/12790	Boles A.S. ASTM A192 BT Nuts A194 2H Washers 2A, Steel Bolts (3/4" x 4 1/4") (3/4" x 4") (5/8" x 3 3/4") (3/4" x 4 1/2") with 2 Nuts & 2 Washers, T.Norm=4 & TQDy=13,500 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	01-11-23 1030 Hrs.
Extension - CORRIGENDUM		
LP/194247	Replacement of Non-Return Valve for Rock Well Meter (As per drawing) (Under Single Stage One Envelope Bidding Procedure) + Non Return Valve for RVT50 Meters, QTY=2,000 Nos. + Non Return Valve for MR-6 Meters, QTY=200 Nos.	26-10-23 1000 Hrs.
LP/194222	+ Reversing Pump, Petrol Engine Driven, Displacement 180 to 200 CC, QTY=10 Nos. + Sludge Submersible Pump, Size 1" Dia., 10 Meters Submersible Cable, 80 to 120 Gallons Per Minute, QTY=12 Nos. + Sludge Submersible Pump, Size 2" Dia., 10 Meters Submersible Cable, 80 to 120 Gallons Per Minute, QTY=12 Nos. (As per specification) (Under Single Stage One Envelope Bidding Procedure)	26-10-23 1030 Hrs.
LP/194238	Spares for Grinding Tapping Machine + Machine MM x 0.7, HT 1A x 0.7, QTY=200 Nos. + Tap Forging MM x 0.7 NRT-RHT 1.5P, QTY=1,000 Nos. + Drill 3.65mm Dia, QTY=1000 Nos. + Tap M-37 0.1 (Machining) Tap, QTY=500 Nos. (As per specification) (Under Single Stage One Envelope Bidding Procedure)	26-10-23 1030 Hrs.
LP/194239	Cable Welding Stems (1989, 1975-24) (PACIFIC), Standard Copper Conductors, QTY=3,000 Meters (As per specification) (Under Single Stage One Envelope Bidding Procedure)	26-10-23 1030 Hrs.
LP/194239	+ Pipe GI 2" NB x 0.141" WT Ends Threaded to BS-21, QTY=1,000 Meters. + Pipe GI 1.5" NB x 0.128" WT Ends Threaded to BS-21, QTY=600 Meters. + Pipe GI 3/4" NB x 0.154" WT Ends Threaded to BS-21, QTY=3,000 Meters (As per specification) (Under Single Stage One Envelope Bidding Procedure)	26-10-23 1030 Hrs.
LP/194252	Different Types of Pipe Fittings (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	26-10-23 1030 Hrs.
LP/194253	+ Spares Meter Lock Lock 3/4" QTY=1000 Nos. + Brass Meter Lock Lock 1/2" QTY=5000 Nos. + Surval & End Assembly 1/2" 16Runner Meters, QTY=2,000 Set (As per specification) (Under Single Stage One Envelope Bidding Procedure)	26-10-23 1030 Hrs.
LP/194254	Different Types of Spares for Hydraulic Robot Encasement, QTY=32 & TQDy=175 Nos. (Under Single Stage One Envelope Bidding Procedure)	26-10-23 1030 Hrs.
SC/12732	Providing Powder Photography Printing Services Charges with Machines and all Accessories for Different Location (a) SSGC Regions (Karachi, Hyderabad, Mirpurkhas, Nawabshah, Sukkur, Larkana & Quetta) (b) Rental Basis (As Per BOQ) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	19-10-23 0930 Hrs.
SC/12734	Civil Works Installation Work on Condenser Pipeline at MRA Pakistan, (As Per Criteria TAC) (Having Valid PEC Certificate in Relevant Category) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure)	19-10-23 1030 Hrs.
SC/12735	Drilling/Drilling and Affiliation Works: Trenching, Paving, Bedding Laying, Grouting Work and Joining of HDPE 100 Dia. 12mm, 125mm, 150mm Pipe Rehabilitation of GDS at Larkana, 19" Area Karachi (As per Criteria TAC) (Having Valid PEC Certificate Category C-3 or above with Specialization of CE-06 Category) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis)	19-10-23 1030 Hrs.
SC/12736	Maintenance & Service Contract & Support for Humid Observer 220V 50 HZ Storage Hardware & Software (As per BOQ) (Bidders must be registered Authorized Services Partner) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure)	23-10-23 1000 Hrs.
SC/12737	Maintenance/Service Contract, Services Provide for Installation, Testing & Commissioning of 250 KW Quasim Gas Generator at Regional Office, Hyderabad (As Per BOQ) (Having Valid PEC Registration with Relevant Field of Specialization Code CE-04, ME-03) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure)	23-10-23 1030 Hrs.
SC/12738	Pre-qualification Of Contractors: Coating Repairs works On Transmission Pipelines (As Per BOQ) (Having Valid PEC Certificate Category C-6 or above)	23-10-23 1030 Hrs.
SC/12739	Hiring of Rental Premises for Sub-Zonal Office Shikhar, Having at Least 12 to 15 Rooms, Additional Storage Space. Would be Added Advantage Addressing Total Area of 5000 to 7000 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)	23-10-23 1030 Hrs.
SC/12740	Pre-qualification of Contractors: (Coating Integrity Survey), (Data Collection & Reporting, Point CPS Entire PSP Survey) of Cathodic Protection Transmission Works Up to Rs. 1 Million (As Per Criteria TAC) (Having Valid PEC Certificate Category C-6 or above)	23-10-23 1030 Hrs.
SC/12741	Welding Inspection and Radiography Service Required for 24x7 31 Km Transmission Pipeline Project for Supply of Gas to Karachi West Region (As Per Schedule of Rates) (Having valid MRA License & PEC Registration Certificate as per Specified Scope of Work) (Valid ISO Certificates) (Under Single Stage Two Envelope Bidding Procedure)	19-10-23 1030 Hrs.
SC/12742	Civil Works: Construction of Car Parking Shed at Regional Office, Hyderabad (As Per BOQ) (Having Valid PEC Registration C-6 or above with Specialization Code in CE-01, CE-10 and CE-01) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure)	19-10-23 1030 Hrs.
SC/12743	Civil Works: Renovation & Re-Construction of Boundary Wall at R/O Larkana (As Per BOQ) (Having Valid PEC Registration C-6 or above) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure)	23-10-23 1030 Hrs.
Extension - CORRIGENDUM		
FP/12804	Bid submission date extended, for detail kindly refer original Tender Notice # 03/23, Dt: 15-Aug-2023 @ The Nation & Jung.	06-10-23 1000 Hrs.
FP/12805	Bid submission date extended, for detail kindly refer original Tender Notice # 03/23, Dt: 22-Sep-2023 @ Dawn & Jung.	26-10-23 1030 Hrs.
FP/12798	Bid submission date extended, for detail kindly refer original Tender Notice # 03/23, Dt: 25-Aug-2023 @ Dawn & Janan-e-Pakistan.	17-10-23 1030 Hrs.
FP/12799	Bid submission date extended, for detail kindly refer original Tender Notice # 03/23, Dt: 25-Aug-2023 @ Dawn & Janan-e-Pakistan.	17-10-23 1030 Hrs.
FP/12796	Bid submission date extended, for detail kindly refer original Tender Notice # 03/23, Dt: 25-Aug-2023 @ Dawn & Janan-e-Pakistan.	17-10-23 1030 Hrs.
FP/12797	Bid submission date extended, for detail kindly refer original Tender Notice # 03/23, Dt: 25-Aug-2023 @ Dawn & Janan-e-Pakistan.	17-10-23 1030 Hrs.
FP/12798	Bid submission date extended, for detail kindly refer original Tender Notice # 03/23, Dt: 25-Aug-2023 @ Dawn & Janan-e-Pakistan.	17-10-23 1030 Hrs.
FP/12799	Bid submission date extended, for detail kindly refer original Tender Notice # 03/23, Dt: 25-Aug-2023 @ Dawn & Janan-e-Pakistan.	17-10-23 1030 Hrs.
LP/194239	Bid submission date extended, for detail kindly refer original Tender Notice # 03/23, Dt: 31-Aug-2023 @ Express Tribune & Dawn.	19-10-23 1030 Hrs.
SC/12804	Bid submission date extended, for detail kindly refer to original publications 5922, Dt: 01-Dec-2022 @ Dawn & Aard.	19-10-23 1030 Hrs.
SC/12732	Bid submission date extended, for detail kindly refer to original publications 3222, Dt: 31-Aug-2023 @ Dawn & Express Tribune.	19-10-23 1030 Hrs.
SC/12736	Kindly amend to read the description as follows: Hiring of Third Party Welding Inspection and Industrial NOTIFICATION (TOP/DEPT) Services For 15" dia x 10 km pipeline from SMS KT to Maymar CHQ, 35" dia x 08 km pipeline from Assamand to Jinnah Sahiwal bridge and 20" dia x 11 km pipeline from SMS Shedi Gah to Fuley Colony (As Per Criteria TAC) (Having valid PEC Registration Certificate and Valid MRA License) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure)	06-10-23 1030 Hrs.
FP/12778	Kindly amend to read the description as follows: Polyethylene (PE100) Pipe Fittings (ElectroBut Fusion) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) Elbow, Coupler, Saddle Tapping, Tee, Socket Reducing & End Caps, T.Norm=4 & TQDy=22,500 Nos. instead of installing.	23-10-23 1030 Hrs.

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 Sulaiman 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 resumptions of tender documents should be supported with:
 - Copy of valid GST NTN & SST registration certificate (where applicable) and bidder should be active taxpayer as per FBR Database.
 - Underwriting on non-judicial stamp paper of Rs. 100/- Certifying that suppliers / users 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 SRP 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 Sulaiman 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 principles / Manufacturer, a separate original tender document has to be purchased.
- Bidders are essentially to provide correct and latest postal e-mail & web addresses, phone/cellular 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.
- Unsealed 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 the above information is also available on PPRD website www.pprd.org.pk and contact: Manager (TE) PPRD-21 - 99621228, Deputy Manager (TE) PPRD-21 - 99621233 or Assistant Manager (FP) PPRD-21 - 28613474, e-mail: recs@ssgc.com.pk.

E COMMUNICATIONS (HCC)

DAWN
4
KINACHI

25.8.2023

Sui Southern Gas Company Limited
SSGC

Gas leakage is a major environmental hazard - report if you see one		
Sui Southern Gas Company Limited		
Tender Notice # 004/23		
DESCRIPTION		
PP/12287	Project: SSGC 3rd Pipeline Project from AGPL to 66th Station. Pipe Cleaning Equipment for 24" Dia. x 3.489' WTI Pipe (C6 Package Bases) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) + 18-Directional Clearing Pipe, Complete in all respect & its Spares, Tires=5 & TQ=20 Nos. (Package-A) + High Density Poly Foam Pipe, Qty=6 Nos. (Package-B) + Pig Locator Package Indicator for 4" - 24" Pipe C/W Tires=6 Nos. Qty=4 Nos. (Package-C)	27-09-23 1000 Hrs.
PP/12288	Welding Plant DC & AC Welding Set, 400-450 Amps - 30 V at 80% Duty Cycle, D/Engine Driven, Water Cooled, 4 Cylinder, 30 to 40 HP, 1500-1850 RPM, Shut Down Device, 18-Directional Clearing Pipe, Complete in all respect & its Spares, Tires=5 & TQ=20 Nos. (Package-A) + High Density Poly Foam Pipe, Qty=6 Nos. (Package-B) + Pig Locator Package Indicator for 4" - 24" Pipe C/W Tires=6 Nos. Qty=4 Nos. (Package-C)	27-09-23 1000 Hrs.
PP/12289	Auto Vacuum Pipe Lifting Trolley for 24" Dia. Pipe, Tires=2 & TQ=10 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure)	27-09-23 1000 Hrs.
PP/12290	Pipe Scheduling Machine for 3/4" to 1" M.S Pipes, (1" to 2" M.S Pipes), (2" to 4" M.S Pipes) & (125 mm to 180 mm P.E Pipes), Tires=4 & TQ=10 Nos. (As per Specification)	27-09-23 1000 Hrs.
PP/12291	Portable Air Compressor, Low Pressure, Lubricated, Rotary Screw Type, 6-8 Cubic Meter/min at 7 Bar Operating Pressure, Qty=10 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure)	27-09-23 1000 Hrs.
PP/12292	Electric Fusion Equipment (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Ball Fusion Joint Machine & Control Box, Tires=2 & TQ=10 Nos.	27-09-23 1000 Hrs.
Project: SSGC 3rd Pipeline Project from AGPL to 66th Station. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)		
LP/12293	Air Compressor - Portable (Rotary Type), 2 Stage Cylinder, 12-14 V, 20-24 Amp, 100 Psg, 3-3 GPM, Temp. Range: 55 - 60 C Qty=20 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	14-09-23 1000 Hrs.
LP/12294	Pipe Scheduling Machine for 3/4" to 1" M.S Pipes, (1" to 2" M.S Pipes), (2" to 4" M.S Pipes) & (125 mm to 180 mm P.E Pipes), Tires=4 & TQ=10 Nos. (As per Specification)	14-09-23 1000 Hrs.
LP/12295	Concrete Mixer Machine, Heavy Duty, Re-Inforced Angle Iron Frame, Four Sides, Diesel Fuel Driven, Water Cooled Engine, Single Cylinder, Complete With Fuel & Air Filtration System, 15-18 HP, 2200 to 2500 RPM Qty=10 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	14-09-23 1000 Hrs.
LP/12296	Smart Pressure Transmitters, Zero Based Span, Silicon Oil Filled & Stainless Steel Isolating Diaphragm, (0.04 to 0.06) % of Calibrated Span, High Accuracy Option, Temp. Range: 40 Degree to 150 Degree C Qty=10 Nos. (The bidder should be OEM or Authorized dealer/Business Partner) (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	14-09-23 1000 Hrs.
LP/12297	Supply, Installation, Commissioning, Testing, Maintenance of electrical P&ID for Balok, City, Society & Area Master Zoned Tires=5 & TQ=10 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	14-09-23 1000 Hrs.
LP/12298	Toolbox Equipment (As per Specification) (Under Single Stage One Envelope Bidding Procedure) + Electric Fusion Machine Control Box Qty=10 Nos. + Pipe Scheduling Machine Hydraulically Operated Qty=10 Nos. + Pipe Scheduling Machine A/W Hydraulic Pump Qty=10 Nos. + G3 Machine Qty=10 Nos.	14-09-23 1000 Hrs.
LP/12299	Supply, Installation, Commissioning, Testing, Maintenance of Bulk System with battery backup @ RS-1 (Shown as per Specification) & RS-1 (Shown as per Specification) Qty=10 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	14-09-23 1000 Hrs.
LP/12300	+ Variable Frequency Drive, (18-22 Kw, 3 Phase, 380 - 480 V, 50/60 Hz, 34 to 40 amp, 37.5 to 44 amp, 0-100 Supply Voltage, Output Freq 0-500 Hz, Run Time 1-3600 Sec Qty=10 Nos. (The bidder should be OEM or Authorized dealer/Business Partner) (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	14-09-23 1000 Hrs.
LP/12301	+ Desludging Pump, Petrol Engine Driven Air Cooled, 4-Stroke Qty=10 Nos. + Water Pump Centrifugal, 10 HP Electric Motor, 3 Phase Qty=10 Nos. + Desludging Pump, Centrifugal type, Heavy Duty, Motor Base & Support, 200 Gallon Per Minutes Single Cylinder, 4 Stroke, Air Cooled Qty=10 Nos. + Electric Motor with Centrifugal Pump, 7.5 Kw Motor, 10 HP, 3 Phase Qty=10 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	14-09-23 1000 Hrs.
SC/12302	Civil Works Installation of 10 Nos. 1000 Gallon Per Minutes Single Cylinder, 4 Stroke, Air Cooled Qty=10 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	14-09-23 1000 Hrs.
SC/12303	Civil Works Installation of 10 Nos. 1000 Gallon Per Minutes Single Cylinder, 4 Stroke, Air Cooled Qty=10 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	14-09-23 1000 Hrs.

HEAD OF CORPORATE COMMUNICATIONS (HCC)

Dawn

Kharachi

25-8-2023

Sui Southern Gas
SSGC Company Limited

EXTENSION / CORRIGENDUM / CANCELLATION

FP/ 1263	Set submission date extended for detail kindly refer original Tender Notice # 029/23, @ Dt: 20-July-2023 @ Business Recorder & Dawn.	14-08-23 1100 Hrs.
LP/ 1821866-2	Set submission date extended for detail kindly refer original Tender Notice # 029/23, @ Dt: 02-Aug-2023 @ The News & Jang.	25-08-23 1500 Hrs.
LP/ 1821866-2	Set submission date extended for detail kindly refer original Tender Notice # 029/23, @ Dt: 02-Aug-2023 @ The News & Jang.	25-08-23 1530 Hrs.
LP/ 1821866-2	Set submission date extended for detail kindly refer original Tender Notice # 029/23, @ Dt: 02-Aug-2023 @ The News & Jang.	25-08-23 1000 Hrs.
LP/ 1821866-2	Set submission date extended for detail kindly refer original Tender Notice # 029/23, @ Dt: 02-Aug-2023 @ The News & Jang.	25-08-23 1030 Hrs.
LP/ 1821866-2	Set submission date extended for detail kindly refer original Tender Notice # 029/23, @ Dt: 02-Aug-2023 @ The News & Jang.	25-08-23 1130 Hrs.
LP/ 1821866-2	Set submission date extended for detail kindly refer original Tender Notice # 029/23, @ Dt: 02-Aug-2023 @ The News & Jang.	25-08-23 1200 Hrs.
SC/ 12585	Set submission date extended for detail kindly refer original Tender Notice # 019/23, @ Dt: 24-May-2023 @ Dawn, Jang.	15-08-23 1200 Hrs.
SC/ 12587	Set submission date extended for detail kindly refer original Tender Notice # 025/23, @ Dt: 13-July-2023 Jang, & Dt: 12-July-2023 Express Tribune.	11-08-23 1100 Hrs.
SC/ 12571	Set submission date extended for detail kindly refer original Tender Notice # 029/23, @ Dt: 02-Aug-2023 The News, Jang.	24-08-23 1030 Hrs.
SC/ 12568	Set submission date extended for detail kindly refer original Tender Notice # 019/23, @ Dt: 17-May-2023 Business Recorder, Jang.	14-08-23 1100 Hrs.
SC/ 12582	Set submission date extended for detail kindly refer original Tender Notice # 025/23, @ Dt: 20-July-2023 Business Recorder, Dawn.	12-08-23 1100 Hrs.
SC/ 12572	Set submission date extended for detail kindly refer original Tender Notice # 029/23, @ Dt: 02-Aug-2023 The News, Jang.	24-08-23 1100 Hrs.
FP/ 12585	Kindly amend to read the description as follows: "SOLAR POWER SYSTEM: Solar Module, Cathodic Protection Unit, Charge Regulator, Solar Battery Cells & Inverter. 100Watt x 10 & 500Watt x 400 Nos. (As per Specification) (On PCBC/FFOR basis) (Under Single Stage Two Envelope Bidding Procedure). Instead of enclosing.	15-08-23 1030 Hrs.
SC/ 12591	Kindly amend to read the description as follows: "Cable Laying & Abandonment Work: along with Jailed Activities Laying of 15mm, 125mm, & 63mm Dia P.E Pipe Line for Replacement of Corroded / Leaky Pipeline at Chardara Kanochi (Total 8,328 Meters) (As per Criteria/TOPS/BOC) (Under Single Stage Two Envelope Bidding Procedure) Having valid PEC Certificate Category C-5 or above having specialization of CE-08 Category (On Complete Package Basis). Instead of enclosing.	24-08-23 1030 Hrs.
SC/ 12588	Kindly amend to read the description as follows: Providing Prepaid Voice Connection for Mobile Cell Phone Services with GSM, 3G/4G Technology & P1, P2 & P3 Minutes and Two Separate Data Profile of 250 GB of Volume Each (As per Criteria/BOC) (Under Single Stage Two Envelope Bidding Procedure). (On Complete Package Basis). Instead of enclosing.	24-08-23 1100 Hrs.
SC/ 12584	Civil Works Laying of Deep Well Ground Beds (37 Nos.) along with Mounting of Pole with Holding Enclosure for Air Cool Tubocompressor Receiver for Cathodic Protection Station of different locations at Chardara Kanochi Station (As per BOC) (Under Single Stage One Envelope Bidding Procedure). (Having valid PEC Certificate Category C-5 or above) (On Location Work Package Basis).	Canceled
SC/ 12584	Hiring of Rental Process for Site Zonal Office Rato Dama Lumbini, Having at least 4 to 5 Rooms, Additional Storage Space. Work to be added Advantage Admeasuring Total Area of 8000 to 8500 Sq Ft. (As per BOC) (Interested Parties having legally cleared with valid Shareholding documents of premises etc. are eligible to Participate). (Under Single Stage One Envelope Bidding Procedure).	Canceled

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, Gushan-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 0800 to 1600 Hrs.
- Request letter for submission 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)
 - Copy 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 of Sir Shah Suleman Road is closed for traffic, the bidders can approach to SSGC-Head Office from the DC-East Office through mail of SSGC-Head Office.
- For more than one proposal / 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. The above information is also available on PPRA website www.ppra.org.pk and contact Manager (TE) P# 92-21-98421279, Deputy Manager (TE) P# 92-21-98421230 or Assistant Manager (FP) P# 92-21-98421374; e-mail: manag@ssgc.com.pk.

HEAD OF CORPORATE COMMUNICATIONS (HCC)

Taham: Pakulan 3 Kuchin 25.8.2022

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HEAD OF CORPORATE COMMUNICATIONS (HCC)

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

SSGC Southern Gas
Company Limited

For further details, please visit BGC website www.bgc.org.uk or the above information is also available on FPRA website www.fpra.org.uk and contact:
Manager (FP) P16 02 - 21 - 5961234, Deputy Manager (FP) P16 02 - 21 - 5961235 or Assistant Manager (FP) P16 02 - 21 - 5961234 - e-mail: enquiries@bgc.org.uk

HEAD OF CORPORATE COMMUNICATIONS (NCC)

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n Date	24/8/2023
No	177397
No	SSGC/FP/PT/12708
	Miscellaneous
der Title	Welding Plant DC & AC Generating Set, 400-450 Amps
ender Note	FOB/C&F/FOR(Only for Local Manufacturers as per SRO 827(1))
Description	Welding Plant DC & AC Generating Set, 400-450 Amps $\frac{1}{2}$ 36 V at 80% Duty Cycle, D/Engine Driven, Water Cooled, 4 Cylinder, 32 to 40 HP, 1500-1850 RPM, Shut Down Devices, Skid Mounted Trolley, Qty=33 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure)
Advertisement Date	24/8/2023
Closing Date	27/9/2023
Closing Time	10:30:00 AM
Opening Time	11:00:00 AM
Estimated Cost	
Tender Nature	Internatinal
Earnest Money	Fixed Bid Bond (PKR=5,592,000 or USD=18,635)
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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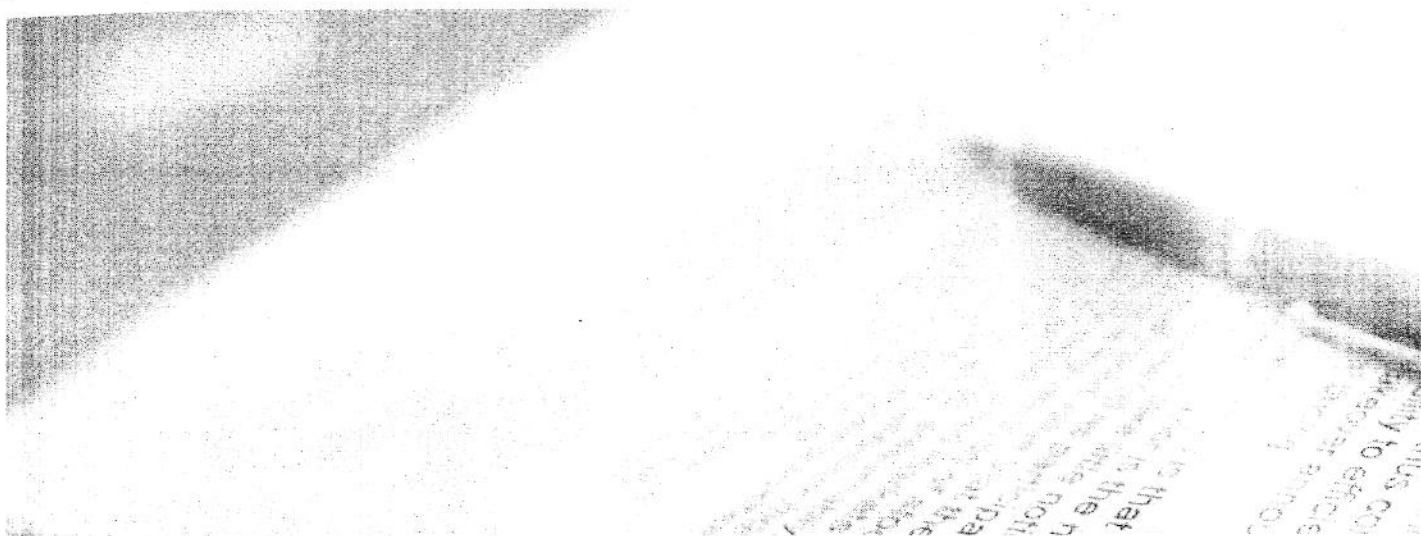
1.99, 99021000 info@ssgc.com.pk

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ACTIVE TENDERS

Sl. No.	Enquiry No.	Closing Date	Closing Time	Bid Opening Time
1	SSGC/FP/PT/111492	Sep 27, 2023	10:00 AM	10:00 AM
	Project: 24" x 3100M Pipeline Project from ACPL to MVA Surjani. Pipe Cleaning Equipment for (24 1/2" Dia. x 0.469" W.T.) Pipe (On Package Basis) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). BI-Directional Cleaning Pigs, Complete in all respect & its Spares. T/Item=5 & T/Qty=20 Nos. (Package-A) - High Density Poly (Foam) Pigs, Qty=6 Nos. (Package-B) - Pig Locator/Passage Indicator for 4" 1/2" 28" Pipe C/W Thread-o-let. Qty=1 Nos. (Package-C) - Pig Cutter/FOR Only for Local Manufacturers as per SRO 827(1)).			
2	SSGC/FP/PT/111493	Sep 27, 2023	10:30 AM	10:00 AM
	Welding Plant DC & AC Generating Set. 400-450 Amps 1 1/2 36 V at 80 Duty Cycle, D/Engine Driven, Water Cooled, 4 Cylinder, 32 to 40 HP, 1500-1850 RPM, Shut Down Devices, Slid Mounted Trolley. Qty=33 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). FOB/C&F/FOR(Only for Local Manufacturers as per SRO 827(1)).			
3	SSGC/FP/PT/111494	Sep 27, 2023	11:00 AM	10:00 AM
	Auto Release Pipe Lifting Tool for (24" & 30") Dia. Pipe. T/Item=2 & T/Qty=5 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). FOB/C&F/FOR(Only for Local Manufacturers as per SRO 827(1)).			
4	SSGC/FP/PT/111495	Sep 27, 2023	11:30 AM	10:00 AM
	Pipe Grappling Machine for (3/4" to 1" M.S Pipes), (1" to 2" M.S Pipes), (2" to 4" M.S Pipes) & (125 mm to 180 mm P.E Pipes). T/Item=4 & T/Qty=10 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). FOB/C&F/FOR(Only for Local Manufacturers as per SRO 827(1)).			
5	SSGC/FP/PT/111496	Sep 27, 2023	12:00 PM	10:00 AM
	Port Air Compressors, Low Pressure, Lubricated, Rotary Screw Type, 6-8 Cubic Meter/Min. at 7 Bar Operating Pressure, Qty=18 Nos. (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/111497	Sep 27, 2023	12:30 PM	10:00 AM
	Electro Fusion Equipment (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Butt Fusion/Joint Machine & Control Box. T/Item=2 & T/Qty=16 Nos. FOB/C&F/FOR(Only for Local Manufacturers as per SRO 827(1)).			