

19

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. Service Contract
- TENDER NUMBER. SSGC/SC/12630
- BRIEF DESCRIPTION OF CONTRACT Construction of Plot HQ-2 Daur
- TENDER VALUE PKR 92,384,000
- ENGINEER'S ESTIMATE PKR 99,000,000
(for civil Works only)
- ESTIMATED COMPLETION PERIOD Aug 2024
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website SSGC/SC/12630 DT. 03-07-2023 TS514380E
Yes / No (Federal Agencies) (If yes give date and PPRA's
tender number)
 - (ii) News Papers The News dt: 02-07-2023
Express dt: 02-07-2023
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 19-07-2023 at 15: 00 hrs.
- NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) NO

9888c21128.pdf

- NUMBER OF TENDER DOCUMENTS SOLD Twenty one (01)
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Press Tender – Having Valid PEC certificate category C-4 and above 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 _____ ☒
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____ ☐
- c) TWO STAGE BIDDING PROCEDURE. _____ ☐
- d) 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 Seven (07)
- 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

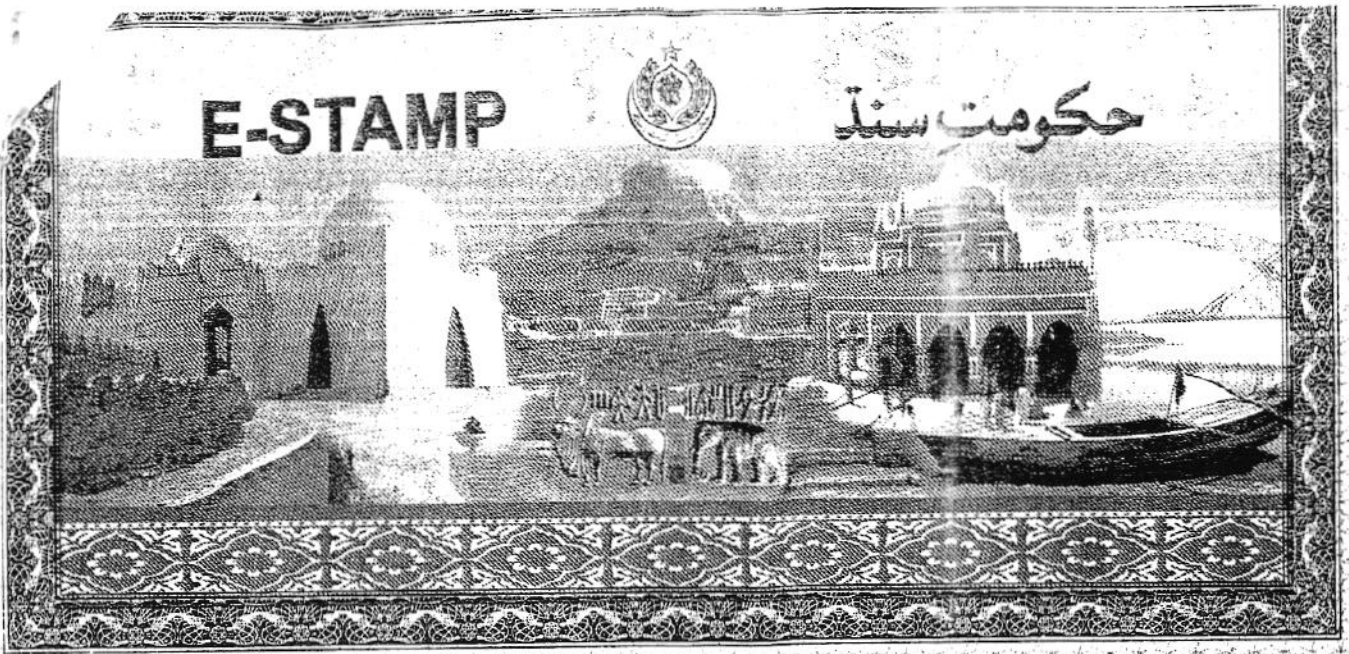
**To Be Filled and Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BID: Five
(05)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Joya Contractors
Suite# 421 Sector 5/R Orangi Town
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID): 1ST Evaluated BID
- NEED ANALYSIS (Why the procurement was necessary?):
Construction of Boundary wall On New Plot HQ-2 Daur Nawabshah.
- 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 SSGC/SC/TE-12630/Cont-7094/2023dt 27-02-2024
- CONTRACT AWARD PRICE PKR 92,384,000/-
- 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

E-STAMP**حکومت سندھ****NBP-0287-2312110003679132****GoS-KHI-89A80B2A7B358ADD****Non-Judicial****Rs 323,344/-**

Description	: Contract - 15(a)
Principal	: SUI SOUTHERN GAS COMPANY LIMITED [07122420]
Contractor	: JOYA CONTRACTOR [40968278]
Applicant	: ABDUL RAZZAQUE [45502-9158996-3]
Stamp Duty Paid by	: JOYA CONTRACTOR [40968278]
Issue Date	: 11-Dec-2023, 12:34:08 PM
Paid Through Challan	: 202386A20BE8E8E9
Amount in Words	: Three Lac Twenty Three Thousand Three Hundred and Forty Four Rupees Only

Please Write Below This Line

CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH**CONTRACT NO. SSGC/SC/TE-12630/CONT-7094/2023****ARTICLES OF AGREEMENT**

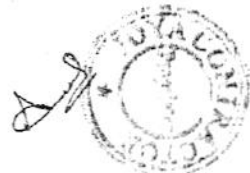
THIS AGREEMENT, made and entered into this 27th day of FEBRUARY, 2023 by and between Sui Southern Gas Company Limited, a public limited company, incorporated under the Companies Ordinance 1984 and having its Head Office at ST-4/B, Block 14, Sir Shah Muhammad Suleman Road, Gulshan-e-Iqbal, Karachi, (hereinafter referred to as "SSGC/Company" which expression shall include its successors in interest, nominees, legal representatives, administrators and assigns) of the first part.

M/s. Joya Contractor, a "Sole-Proprietor" concern through its Sole Proprietor Mr. Arshad Khan holding CNIC # 42401-1588878-3 having its place of business at Suite #421, Sector 5/E, Orangi Town, Karachi, (hereinafter referred to as "Contractor" which expression shall include its successors in interest, nominees legal representatives, administrators and assigns) of the second part.

WITNESSETH:

WHEREAS, under the procedures bids have heretofore been received by the SSGC for carrying out "CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH" (As per Scope of Work/BOQ of the tender enquiry)" work and the tender of the Contractor for the said work has been accepted by the SSGC.

Arshad Khan
05/03/2024.



CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH

CONTRACT NO. SSGC/SC/TE-12630/CONT-7094/2023

NOW THEREFORE, for and in consideration of the promises, covenants and agreements hereunder contained and to be performed by the parties hereto, the said parties hereby covenant and agree as follows:-

Article-1 Work and Cost of the Work:

- i) In consideration of the covenants and agreements to be kept and performed by the Contractor and for the faithful performance of this Contract and the completion of the work embraced therein according to the specifications and conditions herein contained and referred to or agreed with the Contract, the SSGC/Company shall pay and the Contractor shall receive and accept as full compensation for everything furnish and done by the Contractor under this agreement as sum of Rs.92,384,000/- (Rupees Ninety Two Million Three Hundred Eighty Four Thousand Only), or such other sums as may be ascertained in accordance with the conditions of Contract, etc. and at rates quoted against each item of work and agreed to and accepted by the parties as one instrument, and at the times and in the manner prescribed by the conditions of the Contract.

Article-1 Work and Cost of the Work:

- ii) The Contractor at his own proper cost and expense shall do all work and furnish all labor, materials, tools, supplies, machinery and other equipment and constructional plant that may be necessary for the satisfactory completion of all the works as set forth in the contract documents.

Article-2 - Time:

The maintenance of a rate of progress in the works at a rate which will result in its completion within the specified time, is of the essence of the contract and the Contractor agrees to proceed with all the due diligence and care at all times to take all precautions to ensure the timely completion as defined herein time being deemed to be essence of the Contract of part of the Contractor.

The completion period of the said work shall be completed within Eight (08) Months from the date of issuance of Letter to Proceed.

Article 3 - Contract Documents:

It is understood and agreed that the entire tender document No. SSGC/SC/12630 which comprise this Contract is attached hereto and made an integral part of this agreement:-

- a) The Article of Agreement (Page 1 to 3).
- b) It is understood and agreed that the enclosed documents (Invitation to Bid, Instructions to Bidder (A&B), Special Conditions of Contract, Special Conditions of Tender Document, General Terms & Conditions, Tender Form, Bill of Quantities / Bid Form, Mechanism, HSE Manual & Drawing etc.) form an integral part of the CONTRACT NO. SSGC/SC/TE-12630/CONT-7094/2023 and are legally binding on the Company and the Contractor.
- c) This contract is in continuation to the acceptance by the Contractor made on 11-12-2023 on a copy of SSGC letter of Intent Ref: No. PROC/SC/12630/5094 dated: 06-12-2023.
- d) Contractor's All Risk Policy No. UIC/D/T004/0000101234/1223/135 Valid Till: 05-12-2024.
- e) Following are the details of PO.

PO NO.	DATED	AMOUNT	NAME OF BANK
05106214	08-12-2023	Rs. 619,200/-	Meezan Bank Limited, Gul Bahar Branch (0169) Karachi.



CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH

CONTRACT NO. SSGC/SC/TE-12630/CONT-7094/2023

It is agreed by the parties to the contract that this contract shall be executed in two counterparts; one copy to be retained in the office of the Sui Southern Gas Company Limited and one given to the Contractor.

IN WITNESS WHEREOF the parties hereto have executed this Contract at Karachi in two counterparts by their duly authorized representatives as of the day and year herein above set forth.

Signed for and on behalf of
M/s. Sui Southern Gas Company Limited

Signature: SAFED RIZVI
Name: GHULAM MOEEN BUTT
Act. Senior General Manager (TS)
Sui Southern Gas Co. Ltd. Sui Southern Gas Co. Ltd.

Signature: [Signature]

Name: _____

In the presence of:

Signature: [Signature]
Name: GHULAM ALI MAHAR
Dy. General Manager-Incharge
Projects & Construction Deptt.
PGM I (P&C)

Signature: [Signature]

Name: MUHAMMAD ALI KHAN
GM (Procurement)
Sui Southern Gas Co. Ltd.

Signed for and on behalf of
M/s. Joya Contractor

Signature: [Signature]

Name: Arshad Khan

Date: 27-12-2023

WITNESSES:

Signature: [Signature]

Name: A. Razaque

C.N.I.C.#: 45502-9158996-3

Address: F10 K# 44 #41/16

F.C. Area

Rareen

Date: 27-12-2023

Signature: [Signature]

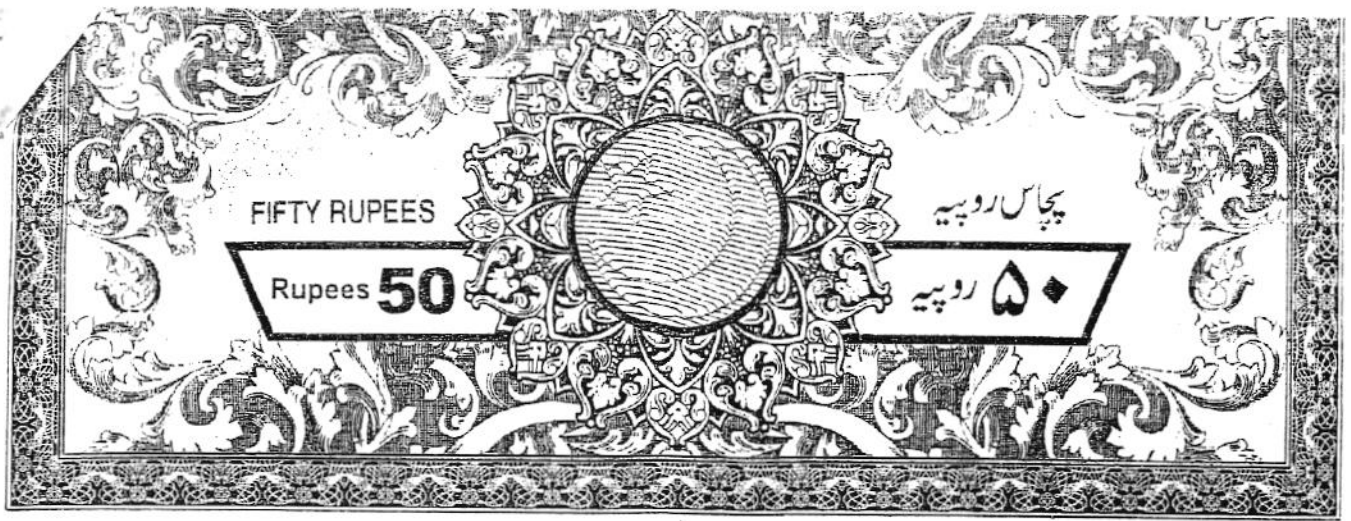
Name: Muhammad Wasim

C.N.I.C.#: 32301-622045-5

Address: Basti Badha wala Dinkhona

Kheisur Sadel-TIA: Par

Date: 27-12-2023



MST NASREEN AKHTER STAMP VENDOR
LICENSE NO 22,C-109/4 A2-B COMMERCIAL,
BLOCK 4 GULSHAN-E-IQBAL, KARACHI
S.NO: 51834, DATE.....
ISSUED WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE..... MOHAMMAD SHAHZAL
VALUE RS:..... ATTACHED..... B.COM, L.L.B
STAMP VENDOR'S SIGNATURE..... ADVOCATE
only use for legal purpose
LADGER No: 15555/LC/KMI

15 NOV 2023

CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH

CONTRACT NO. SSGC/SC/TE-12630/CONT-7094/2023

ARTICLES OF AGREEMENT

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M/s. Joya Contractor, a "Sole-Proprietor" concern through its Sole Proprietor Mr. Arshad Khan holding CNIC # 42401-1588878-3 having its place of business at Suite #421, Sector 5/E, Orangi Town, Karachi, (hereinafter referred to as "Contractor" which expression shall include its successors in interest, nominees legal representatives, administrators and assigns) of the second part.

WITNESSETH:

WHEREAS, under the procedures bids have heretofore been received by the SSGC for carrying out "CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH" (As per Scope of Work/BOQ of the tender enquiry)" work and the tender of the Contractor for the said work has been accepted by the SSGC.



CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH

CONTRACT NO. SSGC/SC/TE-12630/CONT-7094/2023

NOW THEREFORE, for and in consideration of the promises, covenants and agreements hereunder contained and to be performed by the parties hereto, the said parties hereby covenant and agree as follows:-

Article-1 Work and Cost of the Work:

- i) In consideration of the covenants and agreements to be kept and performed by the Contractor and for the faithful performance of this Contract and the completion of the work embraced therein according to the specifications and conditions herein contained and referred to or agreed with the Contract, the SSGC/Company shall pay and the Contractor shall receive and accept as full compensation for everything furnish and done by the Contractor under this agreement as sum of Rs.92,384,000/- (Rupees Ninety Two Million Three Hundred Eighty Four Thousand Only), or such other sums as may be ascertained in accordance with the conditions of Contract, etc. and at rates quoted against each item of work and agreed to and accepted by the parties as one instrument, and at the times and in the manner prescribed by the conditions of the Contract.

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Article-2 - Time:

The maintenance of a rate of progress in the works at a rate which will result in its completion within the specified time, is of the essence of the contract and the Contractor agrees to proceed with all the due diligence and care at all times to take all precautions to ensure the timely completion as defined herein time being deemed to be essence of the Contract of part of the Contractor.

The completion period of the said work shall be completed within Eight (08) Months from the date of issuance of Letter to Proceed.

Article 3 - Contract Documents:

It is understood and agreed that the entire tender document No. SSGC/SC/12630 which comprise this Contract is attached hereto and made an integral part of this agreement:-

- a) The Article of Agreement (Page 1 to 3).
- b) It is understood and agreed that the enclosed documents (Invitation to Bid, Instructions to Bidder (A&B), Special Conditions of Contract, Special Conditions of Tender Document, General Terms & Conditions, Tender Form, Bill of Quantities / Bid Form, Mechanism, HSE Manual & Drawing etc.) form an integral part of the CONTRACT NO. SSGC/SC/TE-12630/CONT-7094/2023 and are legally binding on the Company and the Contractor.
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- e) Following are the details of PO.

PO NO.	DATED	AMOUNT	NAME OF BANK
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CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH

CONTRACT NO. SSGC/SC/TE-12630/CONT-7094/2023

It is agreed by the parties to the contract that this contract shall be executed in two counterparts; one copy to be retained in the office of the Sui Southern Gas Company Limited and one given to the Contractor.

IN WITNESS WHEREOF the parties hereto have executed this Contract at Karachi in two counterparts by their duly authorized representatives as of the day and year herein above set forth.

Signed for and on behalf of
M/s. Sui Southern Gas Company Limited

Signature: SAEED RIZVI
Name: GHULAM MOEEN BUTT
Act. Senior General Manager (TS)
Sui Southern Gas Co. Ltd.

Signature: [Signature]

Name: _____

In the presence of:

Signature: [Signature]
Name: GHULAM ALI MAHAR
Dy. General Manager-Incharge
Projects & Construction Deptt.
DGM I (PAC)

Signature: [Signature]

Name: MUHAMMAD ALI KHAN
GM (Procurement)
Sui Southern Gas Co. Ltd.

Signed for and on behalf of
M/s. Joya Contractor

Signature: [Signature]
Name: Arshad Khan
Date: 27-12-2023



WITNESSES:

Signature: [Signature]
Name: A. Raza
C.N.I.C.#: 45502-8158996-3
Address: F124 H-41/16
F.C. Area
Dargah
Date: 27-12-2023
Signature: [Signature]
Name: Muhammed Waseem
C.N.I.C.#: 32301-6220445-5
Address: Besti Beshwala
Dokhena Khairpur Sadat
Date: ① Ali Pur ② Huzar
Grh

PROCUREMENT DEPARTMENT

SSGC House 2nd Floor, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi - Tel # 99021220, 99021280

SSGC **SUI SOUTHERN GAS
COMPANY LIMITED**

JOYA CONTRACTOR

SUITE # 421, SECTOR 5/E, ORANGI TOWN
KARACHI

Ref#PROC/SC/12630/5094

Print Date: 06-DEC-2023

03003665042

Tender Enquiry # SSGC/SC/12630

Dear Sir,

LETTER OF INTENT

This is to advise that Sui Southern Gas Company Limited (SSGC) intend to:

☒ Execute and agreement with you☐ Place an order

In respect of the following

☒ Services:

Goods

as per following details/conditions:

1	Your Quotation Submitted on	Wednesday the 19th of July 2023	Quotaion No :
2	Work Description	CIVIL WORKS CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)	
3	Value in PKR	Rs.92,384,000/- (Ninety Two Million Three Hundred Eighty Four Thousand Rupees Only). -	
4	Entire SSGC's tender document and all subsequent clarifications/Correspondence related to the subject tender is the part and parcel of this Letter of Intent and will enforce in its letter and spirit.		

Please submit the following documents as per tender/agreed terms

1	Performance Bond Rs.4,619,200/- (@ 5 % of Contract Value)
2	E-Sindh Stamp Papers of value Rs.323,344/- + Rs.50) @ Rs 0.35 as applicable under the prevailing government/provincial rules per hundred rupees of the value of contract.
3	Insurance Policies as per clause-15 of special terms & conditions.
4	Copy of valid CNIC of Sole Propertier/Owner/Contractor. Incase of Private Limited/Partnership firm on Authorization for person signing the contract.
5	Declaration Form (attach) duly filled signed & stamped (on letter head).

Please submit E-Sindh Stamp Papers , PBG, Declaration Form & Insurance Policy along with the second copy of this Letter of Intent, Duly signed & stamped as a token of your acceptance, within 15 days of receipt of this letter of intent.

for Sui Southern Gas Company Limited

Muhammad Ali Khan
6/12/23
MUHAMMAD ALI KHAN
GM (Procurement)

Signature : *As*

Name & Stamp:

Date: 11-12-2023

ACCEPTED





JOYA CONTRACTOR

GOVERNMENT APPROVED
CONTRACTOR, CIVIL, ELECTRIC

Ref: _____

General Manager (Procurement),
Sui Southern Gas Company Limited,
2nd Floor, Head Office Complex,
Sir Shah Suleman Road, Gulshan-e-Iqbal,
Karachi.

Date: _____

DECLARATION

Tender Enquiry No. SA/12680

M/s. Joya Contractor 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 Co. Ltd; (SSGCL) or any administrative subdivision or agency thereof or any other entity owned or controlled by SSGCL through any corrupt business practice.

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

M/s. Joya Contractor 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 SSGCL and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Joya Contractor 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 SSGCL under any law, contract or other instrument, be avoidable at the option of SSGCL.

Notwithstanding any rights and remedies exercised by SSGCL in this regard, M/s. Joya Contractor, agrees to indemnify SSGCL for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SSGCL in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Joya Contractor 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 of SSGCL.



SIGNATURE & STAMP

Plot # 421, Sector 5/E
Orangi Town, Karachi. 78500
Cell: 0345-3401895
0311-2336400



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, One Envelope
Title of Procurement:	CIVIL WORKS CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)
Tender Enquiry No.:	SSGC/SC/PT/RFQ/12630
PPRA Ref. No. (TSE):	TS514380E
Date & Time of Bid Closing:	July 19, 2023 02:30 PM
Date & Time of Bid Opening:	July 19, 2023 03:00 PM
Number of Bids Received:	7
Criteria for Bid Evaluation:	Technical Compliant & Most Advantageous Bid
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	November 20, 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)		
R.K. CONSTRUCTION & CO.	N/A	N/A	PKR 102,400,000.00/-	Technically Compliant but not lowest
REHMAN CONSTRUCTION CO.	N/A	N/A	PKR 87,680,000.00/-	They are Non Compliant Bidders
MOHLIB ENTERPRISES	N/A	N/A	PKR 96,905,600.00/-	Technically Compliant but not lowest
BS CONSTRUCTORS	N/A	N/A	PKR 137,164,000.00/-	Technically Compliant but not lowest.
RAZA MOHAMMAD SOLANGI & CO.	N/A	N/A	PKR 96,086,800.00/-	Technically Compliant but not lowest
JOYA CONTRACTOR	N/A	N/A	PKR 92,384,000.00/-	Technically Compliant & Most Advantageous Bid.
M.D. CONSTRUCTION CO.	N/A	N/A	PKR 94,720,000.00/-	Technically compliant but not lowest

MOST ADVANTAGEOUS BIDDER

JOYA CONTRACTOR

Signature:

Official Stamp:

Evaluation Report for Service Contract

Material
Management

CIVIL WORKS | CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR
NAWABSHAH (AS PER BOQ)

RFQ Number	12630	RFQ Type	PRESS TENDER
Bid Validity	16-NOV-23	Creation Date	22-JUN-23
		Open Date	19-JUL-23 / 15:00

Requisition Details

[1] SC644937 CIVIL WORKS | CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR
NAWABSHAH (AS PER BOQ)

Unit	Comp.#/Dt	Quantity	User Number	Department
RUNNING FEET	4688 / 21-06-23	7600	CW/P&C/23/215	CONSTRUCTION

[2] SC644938 MS GATE | PROVIDING AND INSTALLATION OF MS GATE (16' x 8') ON NEW PLOT OF HQ-2,
DAUR NAWABSHAH (AS PER BOQ)

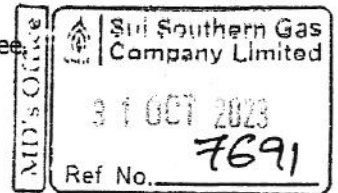
Unit	Comp.#/Dt	Quantity	User Number	Department
EACH	4688 / 21-06-23	6	CW/P&C/23/215	CONSTRUCTION

DGM-I/C (P&C) advised through ASGM (TS) vide memo # CW/P&C/23/215 dated 24-05-2023 for Construction of Boundary Wall & MS Gate (16x8) on New Plot of HQ-2 Daur Nawabshah.

Sealed bids invited through press advertisement in The News & in Express dated 02-07-2023 also posted on PPRA & SSGC websites dated 03-07-2023 from firms/ contractors having valid PEC Certificate category C-4 & above under single stage one envelope bidding procedure as per PPRA Rules under procurement advertisement clause 12.

Twenty one (21 Nos.) prospective bidders purchased tender documents out of which seven (07 Nos.) bidders submitted their bids.

Accordingly Bids were opened on scheduled date 19-07-2023 in the presence of bid opening committee.



Requester

Req#	Reference Number	Department	Job No.
3825	CW/P&C/23/215	CONSTRUCTION	71.00.3014060.0000001.0000.00000000

Invitations of Bids

Bids were opened publically in presence of the representative of Material Management & Finance Departments.

Quot#	Vendor Name	Item	Resp.	GST	Bid Amount	BB Amount	Comm. Status
36573	REHMAN CONSTRUCTION CO.	2	2	EXC	87,680,000.00	2,000,000.00	Compliant
36570	JOYA CONTRACTOR	2	2	EXC	92,384,000.00	2,000,000.00	Compliant
36575	M.D. CONSTRUCTION CO.	2	2	EXC	94,720,000.00	2,000,000.00	Compliant
36571	RAZA MOHAMMAD SOLANGI & CO.	2	2	EXC	96,086,800.00	2,000,000.00	Compliant
36569	MOHLIB ENTERPRISES	2	2	EXC	96,905,600.00	2,000,000.00	Compliant
36572	R.K. CONSTRUCTION & CO.	2	2	EXC	102,400,000.00	2,000,000.00	Compliant
36574	BS CONSTRUCTORS	2	2	EXC	137,164,000.00	2,000,000.00	Compliant

Evaluation Report for Service Contract

**Material
Management**

**CIVIL WORKS | CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR
NAWABSHAH (AS PER BOQ)**

RFQ Number	12630	RFQ Type	PRESS TENDER
Bid Validity	16-NOV-23	Creation Date	22-JUN-23
		Open Date	19-JUL-23 / 15:00

Technical Evaluation Comments / Recommendation

Tech. Evaluation Sent	Tech. Evaluation Received	Total Days User Department for Technical Evaluation
20-JUL-23	04-AUG-23	15

Seven (07 Nos.) bidders submitted their bids which were forwarded to DGM-I/C (P&C) for technical evaluation dated 20-07-2023. DGM-I/C (P&C)-through ASGM (TS) advised vide memo # CW/P&C/23/342 dated 27-07-2023 & received on 04-08-2023 that all the bids are declared technically compliant.

Commercial Evaluation

The most advantageous bidder M/s. Rehman Construction has quoted Rs. 87,680,000/-. However M/s. Rehman Construction Co. did not submit the beneficiary i.e TTI-E Gazzete of Pakistan (Annexure-I) which is mandatory requirement as per Clause 27 of Special Conditions of Tender Document, therefore declared non compliant.

The rates quoted by the second lowest and advantageous bidder M/s Joya Contractor Rs. 92,384,000/- is about 6.68% less than the engineering estimate/-.

- 1.161
- a) Payment Terms- As per tender
 - b) PBG - 5% (Clause-7 Special Conditions of Contract)
 - c) Completion Period- Eight (08) Months (Clause-4 Special Conditions of Contract)
 - d) Maintenance Period- Six (06) Months (Clause-8 Special Conditions of Contract)
 - e) Retention Money. 5% (Clause-9 Special Conditions of contract)

Evaluation Report for Service Contract

**Material
Management**

CIVIL WORKS | CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)

RFQ Number	12630	RFQ Type	PRESS TENDER
Bid Validity	16-NOV-23	Creation Date	22-JUN-23
		Open Date	19-JUL-23 / 15:00

Rate Comparison

1 SC644937 CIVIL WORKS|CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)
[1]

Quot.#	Vendor Name	Quantity	Rate	Value	Com.	Tech.	Rank
36573	REHMAN CONSTRUCTION CO.	7,600.00	11,300.00	85,880,000.00	C	C	1
36570	JOYA CONTRACTOR	7,600.00	11,840.00	89,984,000.00	C	C	2
36575	M.D. CONSTRUCTION CO.	7,600.00	11,950.00	90,820,000.00	C	C	3
36569	MOHLIB ENTERPRISES	7,600.00	12,356.00	93,905,600.00	C	C	4
36571	RAZA MOHAMMAD SOLANGI & CO.	7,600.00	12,493.00	94,946,800.00	C	C	5
36572	R.K. CONSTRUCTION & CO.	7,600.00	13,000.00	98,800,000.00	C	C	6
36574	BS CONSTRUCTORS	7,600.00	17,890.00	135,964,000.00	C	C	7

Last Purchase Order Details	Order#	Date	Rate	Vendor	On Stock
					N/A

2 SC644938 MS GATE|PROVIDING AND INSTALLATION OF MS GATE (16' x 8') ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)
[2]

Quot.#	Vendor Name	Quantity	Rate	Value	Com.	Tech.	Rank
36571	RAZA MOHAMMAD SOLANGI & CO.	6.00	190,000.00	1,140,000.00	C	C	1
36574	BS CONSTRUCTORS	6.00	200,000.00	1,200,000.00	C	C	2
36573	REHMAN CONSTRUCTION CO.	6.00	300,000.00	1,800,000.00	C	C	3
36570	JOYA CONTRACTOR	6.00	400,000.00	2,400,000.00	C	C	4
36569	MOHLIB ENTERPRISES	6.00	500,000.00	3,000,000.00	C	C	5
36572	R.K. CONSTRUCTION & CO.	6.00	600,000.00	3,600,000.00	C	C	6
36575	M.D. CONSTRUCTION CO.	6.00	650,000.00	3,900,000.00	C	C	7

Last Purchase Order Details	Order#	Date	Rate	Vendor	On Stock
					N/A

Evaluation Report for Service Contract

**Material
Management**

CIVIL WORKS | CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)

RFQ Number	12630	RFQ Type	PRESS TENDER
Bid Validity	16-NOV-23	Creation Date	22-JUN-23
		Open Date	19-JUL-23 / 15:00

The Most Advantageous Bid.

Based on technical evaluation carried out by P&C department the award of contract for Construction of Boundary Wall & MS Gaste (16x8) on New Plot of HQ-2 Daur Nawabshah is proposed to M/s. Joya contractor as per scope of work/BOQ given in the tender document after approval of purchase committee.

Vendor	Item Code	Quantity	Price	Value	Delivery Schedule
JOYA CONTRACTOR	[1] SC644937	7600	11,840.00	89,984,000.00	
	Remarks				
	[2] SC644938	6	400,000.00	2,400,000.00	
	Remarks				
Supplier Total				92,384,000.00	GST EXCLUSIVE
Grand Total				92,384,000.00	

it is 7.16% less than the original estimate.

Evaluation Report for Service Contract

**Material
Management**

CIVIL WORKS | CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR
NAWABSHAH (AS PER BOQ)

RFQ Number	12630	RFQ Type	PRESS TENDER
Bid Validity	16-NOV-23	Creation Date	22-JUN-23
		Open Date	19-JUL-23 / 15:00

Award of Contract(s) Summary

Quot#	Vendor Name	GST	Value (PKR)
36570	JOYA CONTRACTOR	EXCLUSIVE	92,384,000.00
Grand Total			92,384,000.00

[Signature]
Section Head

[Signature]

Approval Committee No. 4	Remarks
<i>[Signature]</i> AGM (P) 3/10/23	
<i>[Signature]</i> 05/10/23 DGM-I/C (P&C)	<i>[Signature]</i> 12/10 ASGM (TS)
<i>[Signature]</i> ASGM(TS) / ASGM(T)	
<i>[Signature]</i> CFO / ASGM(E) / GM(P&A) 22/10	
<i>[Signature]</i> 20/10/23 ASGM(D) / ASGM(SBU-US) & ASGM(CS)	
<i>[Signature]</i> 17/11/23 Imran Maniax - Managing Director	

[Signature]

Rfq # SC/12630

Opening Date 19-JUL-23

Opening Time 15:00 Hrs

Sr	RC Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
				Mohib Enterprises	Joya Contractor	Reza Mohammad Solangi and Co	R.K. Construction and Co	Rehman Construction Co	BS Contractor
1	[11]	CIVIL WORKS CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)	7600	12356/-	11840/-	12493/-	13000/-	11300/-	17880/-
2	[12]	MS GATE PROVIDING AND INSTALLATION OF MS GATE (16' x 8') ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)	6	500,000/-	400,000/-	190,000/-	600,000/-	300,000/-	200,000/-

General Sales Tax (GST)

Total Bid Value

Bid Validity

Offered Delivery Date

Bid Bond Amount (Fixed)

Bid Bond Validity

E+G	G+G	E+G	E+G	E+G	E+G
96,905,604/-	92384000/-	96086809/-	102400,000/-	91480000/-	137164000/-
APT	APT	APT	APT	APT	APT
APT	APT	APT	APT	APT	APT
2000,000/-	20,00,000/-	20,00,000/-	10,00,000/-	20,00,000/-	20,00,000/-

NAME & SIGNATURE OF BIDDERS

CNIC NUMBER OF BIDDERS

MOBILE NUMBER OF BIDDERS

APR 0300 - 36650421757222 0300 954

SIGNATURE OF BID OPENING COMMITTEE

Signatures

Name & Designation

19-JUL-2023 10:36:30

Oracle Financial Generated

Material Management

Finance Department

Indentor

BID OPENING MINUTES SHEET (PT)

Rfq # SC/12630

Opening Date 19-JUL-23

Open Time 15:00 Hrs

S#	RC/ Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	[1]	CIVIL WORKS CONSTRUCTION OF BOUNDARY WALL ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)	7600	MD. Construction					
2	[2]	MS GATE PROVIDING AND INSTALLATION OF MS GATE (16' x 8') ON NEW PLOT OF HQ-2, DAUR NAWABSHAH (AS PER BOQ)	6						

General Sales Tax (GST)

Total Bid Value

Bid Validity

Offered Delivery Date

Bid Bond Amount

Bid Bond Validity

NAME & SIGNATURE OF BIDDERS

CNIC NUMBER OF BIDDERS

MOBILE NUMBER OF BIDDERS

ETC
94720000/-
APT
APT
20,00,000/-

[Signature]
Zia 40 Rehman
0312 8299989

SIGNATURE OF BID OPENING COMMITTEE

Signatures

Name & Designation

Material Management

Finance Department

Indenter

19-JUL-2023 10:36:30
Oracle Financial Generated

Original
Case File
M.File

Inter Departmental Note

**Material
Management**

From GM (MM)

To GM (Finance)
Date: 08-AUG-2023

Tender Enquiry No	12630	Type	PRESS TENDER
Issue Date	11-JUL-23	Open Date	19-JUL-23 at 15:00

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	ATTAR ENTERPRISES	11-JUL-23	35726		SSGC	2,000.00
2	QURESHI TRADERS	11-JUL-23	35729		SSGC	2,000.00
3	SINDH CONSTRUCTION COMPANY	11-JUL-23	35730		SSGC	2,000.00
4	BS CONSTRUCTORS	12-JUL-23	35732		SSGC	2,000.00
5	PERMANAND & COMPANY	14-JUL-23	35742		SSGC	2,000.00
6	CHASE CONSTRUCTION COMPANY	14-JUL-23	35744		SSGC	2,000.00
7	ALI ENTERPRISES, (HYDERABAD)	14-JUL-23	35749		SSGC	2,000.00
8	MOHLIB ENTERPRISES	14-JUL-23	06378803	04-JUL-2023	soneri bank	2,000.00
9	REHMAN CONSTRUCTION CO.	17-JUL-23	35753		SSGC	2,000.00
10	S. ZAMAN & BROTHERS	17-JUL-23	35758		SSGC	2,000.00
11	HAJI HASSAN GUL & HASSAN KHAN,	17-JUL-23	35757		SSGC	2,000.00
12	ROSHAAN ML ENTERPRISES	17-JUL-23	35755		SSGC	2,000.00
13	M.D. CONSTRUCTION CO.	17-JUL-23			SSGC	2,000.00
14	R.K. CONSTRUCTION & CO.	17-JUL-23	04656678	05-JUL-2023	MEEZAN	2,000.00
15	JOYA CONTRACTOR	18-JUL-23	35766		SSGC	2,000.00

Original ☐
Case File ☐
M.File ☐

Inter Departmental Note

**Material
Management**

Tender Enquiry No	12630	Type	PRESS TENDER
Issue Date	11-JUL-23	Open Date	19-JUL-23 at 15:00

No	Supplier Name	Issued On	P.O.No	P.O. Expiry	Bank Name	Amount
16	RAZA MOHAMMAD SOLANGI & CO.	18-JUL-23	35771		SSGC	2,000.00
17	NEW VISION CONSTRUCTION	18-JUL-23	35770		SSGC	2,000.00
18	HALAR ENGINEERS & CONTRACTORS	18-JUL-23	25746		SSGC	2,000.00
19	A.KHAN SHERANI ENGINEERING FIRM	18-JUL-23	14391827	17-JUL-2023	SSGC	2,000.00
20	A.K. ENGINEERS	18-JUL-23	35767		SSGC	2,000.00
21	MBA CONSTRUCTION	18-JUL-23	35769		SSGC	2,000.00

Total	4,000.00
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Manager (Tendering)
Enclose (Original Pay Order's attached)

Tendering Group	
T.E. No.	12630
Enq Form's Received	21
Enq Form's Sold	21
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

Express

4

Karachi

27-2023

SSGC

Sui Southern Gas Company Limited

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



Sui Southern Gas Company Limited

Tender Notice # 024/23

Tender No. SSGC	DESCRIPTION	Estimate Value
FP/12527	Plastic Mulching Compound, Polyethylene, Qty=20,000 Kg. (As per Specification) (On FOB/CAF & FOR basis) (Under Single Stage Two Envelope Bidding Procedure)	20-07-23 1800 Hrs.
LP/12500	• Battery Deep Cycle 12VDC, 110 AH, Sealed, Gel Type, Maintenance Free, Rustproof, Charging on 85-170 Volt Solar System, Qty=150 Nos. • Battery Deep Cycle 12VDC, 250 AH, Sealed, Gel Type, Maintenance Free, Rustproof, Charging on 85-170 Volt Solar System, Qty=45 Nos. (As per specification) (Under Single Stage One Envelope Bidding Procedure)	20-07-23 1100 Hrs.
LP/12501	Printer HP-Set 80 Grams 25" x 11.69" (A-4) (210mm x 297mm) (One Ream of 500 Sheets) Imported, Qty=10,000 Ream. (As per Specification) (Under Single Stage One Envelope Bidding Procedure) (Local Authorized Distributor/ Sub Distributor/ Agent/ Sub Agent with valid Certificate)	20-07-23 1170 Hrs.
LP/12502	• Cable 4 Core 240 PVC, SWA & PVC, Qty=300 Meters, • Cable 4 Core 120mm2 PVC, SWA & PVC, Qty=300 Meters, • Cable 4 Core 75.0mm2 PVC, SWA & PVC, Qty=300 Meters, • Cable Lugs 75MM2, Qty=100 Nos., • Cable Lugs 120MM2, Qty=50 Nos., • Cable Lugs 25-10 MM, Qty=100 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	20-07-23 1200 Hrs.
LP/12503	• Air-Conditioner Split Type, 1800BTU, 220-240 VAC, 50Hz, Single Phase, Qty=100 Nos. (As per specification) (Bidder Should be OEM Authorized Dealer/Sub-Dealer, having Sales/Service Partnership Certificate) (Under Single Stage One Envelope Bidding Procedure)	20-07-23 1230 Hrs.
LP/12504	All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min 8 GB Memory, Min 1 TB, Integrated Wireless Key Board & Mouse, Display 23 in 24 inch LED with OS & MS Office, Qty=150 Nos. (As per specification) (Bidder only accepted through direct local authorized distributor/agent) (Under Single Stage One Envelope Bidding Procedure)	20-07-23 1530 Hrs.
SC/12505	Visiting Inspection & Radiography Services Required For 1" X 102 Line Pipeline Project From Jhal Mags to HNA Shikhar (As Per Circular/SOR/NOO) (From Having Valid PEC Register/Service Partnership Certificate) (Under Single Stage Two Envelope Bidding Procedure)	19-07-23 1700 Hrs.
SC/12506	Civil Works Construction of Boundary Wall and MS Gate (16' X 8') on New Plot of HO-2, Near Karambela (As per SOR) (Under Single Stage One Envelope Bidding Procedure)	19-07-23 1580 Hrs.
SC/12507	Landscaping Services, Providing Gardening Services for Karachi Terminal SSGC as and when Required Basis (as per SOR/Contract) (Valid PEC Certificate with Sub Specialization in CE - 1, Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis)	20-07-23 1130 Hrs.

EXTENSION / CORRIGENDUM / CANCELLATION

FP/12527	Bid submission date extended, for detail kindly refer to original Tender Notice # 022/23, Dt: 14-Jun-2023 @ The News & Dunya	06-07-23 17:00 Hrs.
FP/12500	Bid submission date extended, for detail kindly refer to original Tender Notice # 022/23, Dt: 14-Jun-2023 @ The News & Dunya	19-07-23 1700 Hrs.
FP/12501	Bid submission date extended, for detail kindly refer to original Tender Notice # 020/23, Dt: 31-May-2023 @ The News & Dunya	20-07-23 1030 Hrs.
LP/12502	Bid submission date extended, for detail kindly refer to original Tender Notice # 020/23, Dt: 31-May-2023 @ The News & Dunya	06-07-23 1100 Hrs.
LP/12503	Bid submission date extended, for detail kindly refer to original Tender Notice # 016/23, Dt: 06-May-2023 @ Express Tribune & Aunaf	17-07-23 1730 Hrs.
LP/12504	Bid submission date extended, for detail kindly refer to original Tender Notice # 016/23, Dt: 24-May-2023 @ Dawn & Jang	17-07-23 1200 Hrs.
SC/12505	Bid submission date extended, for detail kindly refer to original Tender Notice # 012/23, Dt: 23-Mar-2023 @ Dawn & Jahan-e-Pakistan	19-07-23 1130 Hrs.
SC/12506	Bid submission date extended, for detail kindly refer to original Tender Notice # 004/23, Dt: 28-Jan-2023 @ Dawn, Express	17-07-23 1030 Hrs.
SC/12507	Bid submission date extended, for detail kindly refer to original Tender Notice # 013/23, Dt: 31-May-2023 @ Jahan-e-Pakistan Dt: 02-Apr-2023 Dawn Dt: 03-Apr-2023	17-07-23 1030 Hrs.
SC/12508	Bid submission date extended, for detail kindly refer to original Tender Notice # 020/23, Dt: 31-May-2023 @ The News & Dunya	17-07-23 1100 Hrs.
SC/12509	Bid submission date extended, for detail kindly refer to original Tender Notice # 018/23, Dt: 17-May-2023 @ Business Recorder Jang	17-07-23 1230 Hrs.
FP/12510	The bid submission date has been extended upto "19-07-2023 @ 0930 Hrs" instead of existing, Further, kindly amend to read the description mentioned as "Magnetron Arcosis (Barc Height 15.1 kg or 40 lbs), Qty=1000 Nos. (As per Specification) (FOB/CAF/FOB Basis) (Under Single Stage Two Envelope Bidding Procedure)" instead of existing	19-07-23 2030 Hrs.
LP/12511	Screwed Pipe Fittings (As per specification/Drawings) (The bid to be submitted as a pilot project Under Single Stage One Envelope Bidding Procedure) • Cancel	Cancelled

Notes:

- Tender document contains detailed terms & Conditions, method of procurement, procedure for submission of bids, and submission, bid validity, opening of bid, evaluation criteria, cancellation / 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 1500 Hrs.
- Request letter for issuances 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 suppliers / bid are not temporary or permanently declared 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 received 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/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) Pk 021-21-99021278, Deputy Manager (TE) Pk 021-21-99021228 or Assistant Manager (FP) Pk 021-21-99013074 email: managerssgc.com.pk

COMMUNICATIONS (HCC)

Gas leak may be a major environmental hazard - report it you see one



Sui Southern Gas Company Limited

Tender Notice #
124623

Tender No.

DESCRIPTION

1. *Environ. Sci. Technol.* 1997, 31, 1035-1040.

50. Southern Gas Company Limited (SGCL) is Pakistan's leading vertically-integrated gas Company. The company is engaged in the business of transmission and distribution of natural gas throughout most of Sindh & Balochistan. Sealed quotations are invited for the following requirements in Foreign Currency on FOB/C&F Basis, however, bids of "LOCAL MANUFACTURERS" are also acceptable in PKR on FIRM basis per SMD 0277/2001 (As per SGCL/BAG agreement with TTDCL).

[illegible]

EXTENSION / CORRIGENDUM / CANCELLATION

EXTENSION / CORRECTION / CANCELLATION		
EP-1252	bid submission date extended, for detail kindly refer to original Tender Notice # 022/23, Dt: 14-Jun-2023 @ The News & Courier	04-07-23 11:00 Hrs.
EP-1254	bid submission date extended, for detail kindly refer to original Tender Notice # 022/23, Dt: 14-Jun-2023 @ The News & Courier	11-07-23 11:00 Hrs.
EP-1257	bid submission date extended, for detail kindly refer to original Tender Notice # 029/23, Dt: 31-May-2023 @ The News & Courier	30-07-23 10:30 Hrs.
EP-1804-MS-21	bid submission date extended, for detail kindly refer original Tender Notice # 020/23, Dt: 31-May-2023 @ The News & Courier	04-07-23 11:00 Hrs.
EP-1827-MS-2	bid submission date extended, for detail kindly refer original Tender Notice # 016/23, Dt: 05-May-2023 @ Express Tribune & Aard	11-07-23 11:00 Hrs.
EP-1807-MS-2	bid submission date extended, for detail kindly refer original Tender Notice # 019/23, Dt: 24-May-2023 @ Dawn & Jang	11-07-23 12:00 Hrs.
SC-1245	bid submission date extended, for detail kindly refer original Tender Notice # 012/23, Dt: 03-Mar-2023 @ Dawn & Calcutta-Pakistan	11-07-23 11:00 Hrs.
SC-1250	bid submission date extended, for detail kindly refer original Tender Notice # 004/23, Dt: 28-Jan-2023 @ Dawn Express	11-07-23 10:30 Hrs.
SC-1248	bid submission date extended, for detail kindly refer original Tender Notice # 013/23, Dt: 31-May-2023 @ Jang & Pakistan Dt: 22-Apr-2023, Dawn Dt: 13-Apr-2023	11-07-23 09:30 Hrs.
SC-1257	bid submission date extended, for detail kindly refer original Tender Notice # 020/23, 31-Mar-2023 @ The News & Courier	11-07-23 11:30 Hrs.
SC-1254	bid submission date extended, for detail kindly refer original Tender Notice 015/23, Dt: 17-Mar-2023 @ Business Recorder & Jang	11-07-23 12:30 Hrs.
EP-1255	The bid submission date has been extended upto "19-07-2023 @ 09:30 Hrs" instead of as above. Further, kindly attend to read the description mentioned as "Vanguard Architectural Firm, 113/12, 40/201, Chy 130/1 Huz, via our website also (P.O. Box 2709, Chy 130/1 Huz, via our website also) Single Stage and Envelope Bidding Procedures" instead of as above.	11-07-23 09:30 Hrs.
EP-1804-MS-21	Revised Price Fixings: As per specification (Drawing) (The old to be submitted as a pilot project under Single Stage One Envelope Bidding Procedures) + Corral	Canceled

Notes:

1. Tender documents contain details terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria, cancellation / rejection of bid, performance bank guarantee etc.
2. Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shani 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.
3. Receipt of tender and submission of tender documents should be reported with:
- a) Copy of valid GST NTN & SST registration certificate (where applicable) & bidder should be active as per FBR Database.
- b) Undertaking on non-judicial stamp paper of Rs 100/- certifying that supplier(s) is/are not temporarily or permanently debarred from any Government agency/supply department without bearing any responsibility on SSGC whatsoever in this regard.
3. Copies of relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
4. Sealed bids to be submitted at the address stated above at SR# 2 on or before the bid submission date & time. Bids will be opened 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, bids submitted after deadline of bid submission will not be entertained. In the event, if Sir Shani Suleman Road is closed for traffic the bidders can approach to SSGC-Head Office from the DG-East Office through their gate or SSGC-Head Office.
5. For invite more than one (one) Manufacturer, a separate original tender document has to be purchased.
6. 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.
7. SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal.
8. Bidders shall retain the ownership of all bidders' goods (if any) which shall be mentioned separately.

For further details, please visit SAGE website www.sage.com.pk. The above information is also available on PPRAs website www.ppra.org.pk and contact:
Manager (E) Ph# 62-21-329112 / Deputy Manager (E) Ph# 62-21-39021233 or Assistant Manager (F) Ph# 92-21-99013074 e-mail: sumit@sage.com.pk

ICATIONS (1969)

Sui Southern Gas Company Limited, Karachi

Submission Date	3/7/2023
Receipt No	175832
Tender No	SSGC/SC/PT/12630
Sector	Services
Tender Title	Civil Works Construction of Boundary Wall
Tender Note	Civil Works Construction of Boundary Wall
Description	Civil Works Construction of Boundary Wall and MS Gate (16 X 8) on New Plot of HQ-2 Daur Nawabshah (As per BOQ) (Under Single Stage one Envelope Bidding Procedure) (Having Valid PEC Certificate Category C-4 or above) (On Complete Package Basis)
Advertisement Date	3/7/2023
Closing Date	19/7/2023
Closing Time	3:00:00 PM
Opening Time	3:30:00 PM
Estimated Cost	
Tender Nature	National
Earnest Money	Fixed Bid Bond 02 Million
Bid Validity	120 Days
Bidding/Tender Document Cost	2000
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 Gulshan-e-Iqbal, Karachi

distributor/dealer) (Under Single Stage One Envelope Bidding Procedure).

8	<u>SSGC/LP/PT/1916018</u>	Jul 20, 2023	12:30 PM	Rs. 2000/-
Air-Conditioner Split Type, 18000BTU, 220/240 VAC, 50HZ, Single Phase, Qty=100 Nos. (As per specification) (Bidder Should be OEM Authorized Dealer/Sub-Dealer, having Sales/Service dealership certificate) (Under Single Stage One Envelope Bidding Procedure).				
9	<u>SSGC/LP/PT/1915016</u>	Jul 20, 2023	12:00 PM	Rs. 2000/-
*Cable 4 Core 240.0mm2 PVC, PVC, SWA & PVC, Qty=300 Metre. * Cable 4 Core 120.0mm2 PVC, PVC, SWA & PVC, Qty=200 Metre. * Cable 4 Core 70.0mm2 PVC, PVC, SWA & PVC, Qty=300 Metre. * Cable Lugs 70MM2, Qty=100 Nos. * Cable Lugs 120MM2, Qty=50 Nos. * Cable Lugs 25-10 MM, Qty=100 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).				
10	<u>SSGC/LP/PT/1915012</u>	Jul 20, 2023	11:30 AM	Rs. 2000/-
Paper Off-Set 80 Grams 8.25" x 11.69" (A-4) (210mm x 297mm) (One Ream of 500 Sheets) Imported, Qty=18,000 Ream. (As per Specification) (Under Single Stage One Envelope Bidding Procedure) (Local Authorized Distributor/ Sub Distributor/ Agent/ Sub Agent with valid Certificate).				
11	<u>SSGC/LP/PT/1915003</u>	Jul 20, 2023	11:00 AM	Rs. 2000/-
* Battery Deep Cycle 12VDC, 110 AH, Sealed, Gel Type, Maintenance Free, Rechargeable, Charging on 85-170 Watt Solar System, Qty=150 Nos. * Battery Deep Cycle 12VDC, 250 AH, Sealed, Gel Type, Maintenance Free, Rechargeable, Charging on 87-170 Watt, Qty=45 Nos. (As per specification) (Under Single Stage One Envelope Bidding Procedure).				
12	<u>SSGC/FP/PT/12536</u>	Jul 19, 2023	09:30 AM	Rs. 2000/-
Magnesium Anodes (Bare Weight 18.1 kg. or 40 lbs.), Qty=1000 Nos. (As per Specification) (FOB / C&F / FOR Basis) (Under Single Stage Two Envelope Bidding Procedure).				
13	<u>SSGC/FP/PT/12532</u>	Jul 19, 2023	11:00 AM	Rs. 2000/-
Pre-coated Line Pipe 24" Dia x 0.469" Wall Thickness, API 5L Grade X70 (PSL-2), ERW/SAWH/LSAW. Qty = 28,000 Metres. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). Only for those Prospective Bidders / Manufacturers having valid Certifications as follows: API 5L (For Steel Line Pipe), API Spec-Q1 / API QR / API QMS Certificates (for 3Layer PE External Coatings Application) & ISO 9001, 14001 & OHSAS 45001. (Bids are to be invited from the Single Manufacturer who have Facility for both Line Pipe & 3 LPE Coating Application with same Location). FOB /C&F /FOR(only for local Manufacturers as per SRO 827(1))				
14	<u>SSGC/SC/PT/12629</u>	Jul 19, 2023	10:00 AM	Rs. 2000/-
Welding Inspection & Radiography Services Required For 8" X 102 Kms Pipeline Project From Jhal Magsi to MVA Shori-Nuttal (As Per Criteria/SOR/BOQ) (Firm having Valid PEC Registration Certificate category C5 or above) and (Valid PNRA License) (Under Single Stage Two Envelope Bidding Procedure)				
15	<u>SSGC/SC/PT/12630</u>	Jul 19, 2023	03:00 PM	Rs. 2000/-
Civil Works Construction of Boundary Wall and MS Gate (16 X 8) on New Plot of HQ-2 Daur Nawabshah (As per BOQ) (Under Single Stage one Envelope Bidding Procedure) (Having Valid PEC Certificate Category C-4 or above) (On Complete Package Basis)				
16	<u>SSGC/SC/NR/12595</u>	Jul 18, 2023	12:00 PM	Rs. 1000/-
Civil Works Fabrication of Enclosure (13 Nos.) to be Welded with Pole for Housing Air Cool Transformer Rectifier for CPS Different location at Distribution Lower Sindh, Hyderabad (As Per BOQ) (Having Valid PEC Certificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).				
17	<u>SSGC/SC/NR/12594</u>	Jul 18, 2023	10:30 AM	Rs. 1000/-
Civil Works Fabrication of Enclosure 12 No. to be Welded with Pole for Housing Air Cool Transformer Rectifier for CPS Different location at Distribution Lower Sindh, Nawabshah (As Per BOQ) (Having Valid PEC Certificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).				
18	<u>SSGC/SC/PT/12368</u>	Jul 17, 2023	10:30 AM	Rs. 2000/-
Hiring Of Rental Premises For Sub Zonal Office Bulrishah Kareem Premises, Having At Least 4 To 6 Rooms with store room, Additional/Storage Space Would Be Added Advantage Admeasuring Total Area Of 2500 To 4000 Sq Ft, (As Per BOQ) (Interested Parties having legally cleared with valid title/ownership documents of premises etc. are Eligible to Participate) (Under Single Stage One Envelope Bidding Procedure).				
19	<u>SSGC/SC/PT/12468</u>	Jul 17, 2023	10:30 AM	Rs. 2000/-
Civil Works Construction/Installation of Deep Well Ground Beds 10 Nos. On Transmission Pipeline Network at Different Location Karachi, Thatta, Jamshoro, Sehwan, Sibi & Quetta (As Per BOQ) (Having Valid PEC Certificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure) (On Location wise Basis).				
20	<u>SSGC/SC/NR/12496</u>	Jul 17, 2023	10:30 AM	Rs. 1000/-
Civil WorksLaying of Deep Well Ground Bed of Muhammad Hanif Gujar Chak No. 30, Dargah Yousif Shah Gillani, Ferozudin Gujar Chak No.30, Muhammad Amin Rajput & Others Taluka Jati District Sujawal at Dist. North Lower Sindh, Hyderabad. (As Per BOQ) (Under Single Stage One Envelope Bidding Procedure) (Having Valid PEC Certificate Category C-6 or above).				
21	<u>SSGC/LP/PT/1893982</u>	Jul 17, 2023	12:00 PM	Rs. 2000/-
? Bare Line Pipe 12" NB x 0.250" WT Bevelled Ends, Qty=6,000 Metre (As per specification) (Only for local manufacturer Having Valid API & ISO9001 Certifications) (Under Single Stage Two Envelope Bidding Procedure).				
22	<u>SSGC/LP/PT/1883959-2</u>	Jul 17, 2023	11:00 AM	Rs. 2000/-
Line Pipe ERW/Spiral Weld, API 5L Grade "B": (As per specification) (Only for Local Manufacturer having Valid API 5L & ISO-9001 Certifications) (Under Single Stage One Envelope Bidding Procedure) ? Line Pipe 8" NB x 0.219" WT Beveled Ends (FD), Qty=2,000 Metre.				
23	<u>SSGC/SC/PT/12579</u>	Jul 17, 2023	11:00 AM	Rs. 2000/-
Ditching/Backfilling Work Along with Allied Activities for Laying of 63mm, 125mm Dia P.E. Pipe lines for Replacement of Corroded/Leaky Pipeline at New Kumarwara, Layari, Karachi (Total 2600 Meters) (As per Criteria/TOR/BOQ) (Under Single Stage Two Envelope Bidding Procedure) (Having Valid PEC Certificate Category C-5 or above with Specialization of CE-08) (On Complete Package Basis).				
24	<u>SC/NR/12626</u>	Jul 14, 2023	12:00 PM	Rs. 1000/-
Integrity Inspection of Storage Tank / Presser Vessel at LPG Air Mix Plant Kot Ghulam Muhammad , Sindh (As Per BOQ)(Only for OGRA approved 3rd Party Contractors) (Under Single Stage One Envelope Bidding Procedure) (On Complete package basis).				