ATTACHMENT - I

PUBLIC PROCUREMENT REGULATORY **AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA - I

To Be Filled And Uploaded on PPRA Website In Respect of All

P	ublic Contra	cts of Works, S	Services & Goods worth Rs.50
			n or More
	NAME OF THE	ORGANIZATION/DI	EPTT. Sui Southern Gas Company Ltd.
	FEDERAL / PRO	VINCIAL GOVT.	Public Sector Organization
A	TITLE OF CONT	RACT.	Purchase Order
	TENDER NUMB	ER.	SSGC/LP/PT/ 1355051
	BRIEF DESCRI	PTION OF CONTRA	ACT PE PIPE (PE-100) 63MM
	TENDER VALUE	1	PKR 76,106,000.00
A	ENGINEER'S ES		Not Applicable
>		MPLETION PERIO	DD <u>NOV 2021</u>
4			NT WAS INCLUDED IN ANNUAL YES Yes / No
>	ADVERTISEME	NT:	9 E
	(i) PPRA Web Yes / No tender num	(Federal Ag	PT/1355051 DT. 02-11-2020 TS43505E gencies) (If yes give date and PPRA's
	(ii) News Pape	rs <u>BUSINESS</u> <u>DUNYA dt;</u>	RECORDER dt: 1-11-2020 1-11-2020 names of newspapers and dates)
,	TENDER OPEN	ED ON (DATE & TI	ME) 09-12-2020 at 11:30 hrs.
*	NATURE OF PU	RCHASE Local	Local / International
\	EXTENSION IN	DUE DATE (If any)	YES Yes/No

10 SS9 171013. P

>	NUMBER OF TENDER DOCUMENTS SOLD FOUR (04) (Attach list of Buyers)
~	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes / No (If yes enclose a copy).
A	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No (If yes enclose a copy).
4	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 THREE (03)
A	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER:
	Most Advantageous Bidder Yes/No
+	WHETHER INTEGRITY PACT WAS SIGNED YES Yes/No

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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

- > NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BID: THREE (03)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: <u>ALPHA PIPE INDUSTRIES(PVTLTD. HEAD OFFICE; OFFICE NO. 205-206, 2ND FLOOR AMIN MANSION, G.T. ROAD PESHAWAR.</u>
- ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): 1ST Evaluated BID
- NEED ANALYSIS (Why the procurement was necessary?):
 REPLENISHMENT OF STORE STOCK
- ➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): TO ENHANCE BIDDING COMPETITION

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 <u>Purchase order No. 12/DKS/27354 dt 15-06-202</u> CONTRACT AWARD PRICE <u>PKR 76,106,000.</u>	1
WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC Website (Attach copy of the bid evaluation report) Yes/No	
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	

Alsho



{In Archive} Evaluation Report. - 1355051 - "This is only for information however, reply from PPRA is awaited with regard to our letter ref: No. SSGC/PPRA-Eva-Fee/089/21 dated 15 January 2021"

Abdul Qadir to: info

06/03/2021 06:29 PM

Archive:

Cc: Muhammad Ali, Humair Shaikh, Asher Bashir, Farhan Fayyaz

This message is being viewed in an archive.

السلام عليكم ورحمة الله وبركاته

Kind Attention: Mr. Rizwan Mehmood.

Dy. Director (IT/Web).

"This is only for information however, reply from PPRA is awaited with regard to our letter ref: No. SSGC/PPRA-Eva-Fee/089/21 dated 15 January 2021"



SSGC_LP_PT_1355051_20210603182759.pdf

Best Regards,

Abdul Qadir Manager (LP) Procurement Dept. SSGC House, Head Office Sui Southern Gas Company Limited ST-4/B, Block-14, Sir Shah Suleman Road Gulshan-e-Iqbal, Karachi-75300

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Sui Southern Gas Company Limited Procurement Department

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

TENDER EVALUATIONS

SSGC/LP/PT/1355051

Name of Procuring Agency:	Sui Southern Gas Company Limited	
Method of Procurement:	Single Stage, One Envelope	
Title of Procurement:	POLYETHYLENE PIPE (PE-100) 63MM.	
Tender Enquiry No.:	SSGC/LP/PT/1355051	
PPRA Ref. No. (TSE):	435052	
Date & Time of Bid Closing:	December 09, 2020 11:00 AM	
Date & Time of Bid Opening:	December 09, 2020 11:30 AM	
Number of Bids Received:	3	
Criteria for Bid Evaluation:	Technical Compliant Lowest Evaulated Bidder	
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms	
Evaluation Published On:	June 3, 2021	

	Marks/Compliance			Rule/ Regulation/ SBD*/ Policy/ Basis	
Name of Bidder	Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost	for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004	
ALPHA PIPE INDUSTRIES (PVT) LTD.	Marks: N/A	Marks: N/A	PKR 76,106,000.00/-	Technically Compliant & Commercially lowest evaluated bidder. Order Value (Rs.76,106,000/-).	
HI-TECH PIPE & ENGINEERING INDUSTRIES (PVT) LTD	Marks: N/A	Marks: N/A	PKR 67,948,000.00/-	Technically Non-Compliant.	
INTERNATIONAL INDUSTRIES LTD.,	Marks: N/A	Marks: N/A	PKR 79,154,000.00/-	Technically Compliant.	

THE LOWEST EVALUATED & RESPONSIVE BIDDER(S)	
ALPHA PIPE INDUSTRIES (PVT) LTD.	

Signature:	
Official Stan	n:

^{*} Standard Bidding Document (SBD)



Sui Southern Gas Company Limited

Procurement Department

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

Supplier	
Finance	
Stores	
User	
Office Copy	

Local Purchase Order

ALPHA PI	PE INDUSTR	RIES (PVT) LTD				Order No.	12/DKS/27354
Head Office: Of	ffice No. 205-206	, 2nd Floor				Supplier Code	37969
Amin Mansion,	G.T⊾Road					Creation Date	15-JUN-2021
Peshawar						PO Approved on	15-JUN-2021
			92			Delivery Date	15-NOV-2021
Phone: Nil		Fax : Nil	Email:			Rfq No. / Type	1355051
NTN No.	3089343-7	GST No.	A CONTRACTOR OF THE CONTRACTOR	GST	EXCLUSIVE	Deliver To	Main Store, S.I.T.E.(Store)

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

Procourement of 63mm PE Pipe

S.No ITEM CODE ITEM DESCRIPTION POLYETHYLENE PIPE (PE-100)

UNIT

QUANTITY

UNIT PRICE

AMOUNT

POLYETHYLENE PIPE (PE-100) 63mm (AS

Metre

200,000.00

380.530

76,106,000.00

FOR INTERNAL USE.

User # 191020REF#GM/SOM/REPL/20 DT 1510; Dept I. DISTRIBUTION (ALL REGIONS) 340953 ReQtY

200,000,00 GI Cd:

010030811010000001000000000000

Delivery to be start after 30 Days from the placement of PO @ 50,000 meter per month.

PER SPECS. PE-P-002/18 REV.04)

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

Please submit PBG 10% of the order value within 15 days along-with Integrity Pact.

Preparer

Total Amount (Rs.)

76,106,000.00

1. Please acknowledge the receipt through fax, email or by mail. 2. This order is subject to our inspection and approval.

3. Intimate change of address, phone, fax and email, if any

4. Delivery of material will be accepted strictly at the specific location. SSGC shall not be responsible if the delivery is made to any other person or un-specified location. Receiving documents (RS) will be processed strictly after physical inspection & verification of the delivered material.

5. Submit PBG, if the order value exceeds Rs. 500,000 within 15 days of the date of PO for release of payment. 6. Supplier are required to submit signed and stamped acknowledgement slip, Sale Tax return, Annex "C" & Annex "I"

(whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid.

7. The successful Bidder shall provide the Sindh Stamp Papers of value at the rate of twenty Five(25) paisa per every hundred rupees or part thereof the amount of PO, or at the prevailing rate as specified by the Government of province of Sindh duly signed & stamped within 15 days of the date of PO for release of payment.

Prepared By : PO-ASHER

Page 1 of 1

Sui Southern Gas Company Ltd.

Yours Faithfully

Muhammad Ali Khan - AGN (Procurement)

Print Date: 15-JUN-21 12:06:31





ALPHA PIPE

INDUSTRIES (PVT) LTD.

An ISO 9001:2008 Certified Company

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

ANNEXURE-C

Subject:

DECLARATION

Dear Sir,

M/s Alpha Pipe Industries (Pvt) Ltd. hereby declares its intention not to obtain Or- induce the procurement of any contract, right, interest, privilege or other obligation or Benefit from Government of Pakistan or any administrative subdivision or agency therefore any other entity owned or controlled by it (SSGC) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Alpha Pipe Industries (Pvt) Ltd, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly though 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 declared pursuant hereto.

Alpha Pipe Industries (Pvt) Ltd, 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 to circumvent the above declaration, representation or warranty.

Alpha Pipe Industries (Pvt) Ltd, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of the declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained ore 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, Alpha Pipe Industries (Pvt) Ltd, agrees 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 Alpha Pipe Industries (Pvt) Ltd, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from SSGC.

Yours Faithfully,

Buyer

Seller/Supplier

TUV

Head Office:

Office # 206-207, 2nd Floor, Amin Mansion G.T. Road Peshawar Tel: 091-9225424-28, Fax: 091-9225430 Email: info@alphapipes.com.pk, info@apipk.net

URL: http://www.alphapipes.com.pk

Factory:

Plot # 96/2, Road No. R-3, Industrial Estate Gadoon Amazai, Distt. Swabi

Phone: 0938-270671-3 Fax: 0938-270672 Islamabad Office:

Flat # 06, 1st Floor, Zaki Center, I-8 Markaz, Islamabad Phone: 051-4938328 Fax: 051-4938328

EVALUATION REPORT



SSGC/LP/PT/1355051

PRESS TENDER

Document_Number	SSGC/LP/PT/1355051	Open Bidding Date 28-OCT-20 19:		
RFQ_Validity	-09-MAR-21	Close Bidding Date	09-DEC-20 11:30	
A Aph Who a manner and a control of	06-Jun-202	J Committee of the comm		

1. Requirement

Distribution Department raised requirement of P.E Pipe (PE-100) 63mm vide memo ref # GM/SOM/PRs/Repl/20 dated 22-10-2020 for replenishment of stock against requisition # 340953 dated 19-10-2020.

Itm-Cd/No. Item Description		Unit /Quantity	On-Ord	Stk / AMC	
	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 63MM (AS	Metre	250000	- 23,353	
1	PER SPECS. PE-P-002/18 REV.04)	200,000.00		31,039	

2.		Requestor					
<u>S#</u>	Red	# Reference Number	Department	Bgt No.	Bgt Amt		
	3400	953191020REF#GM/SOM/REPL/20 DT 151020	DISTRIBUTION (ALL REGIONS)				

3. Invitation of Bids

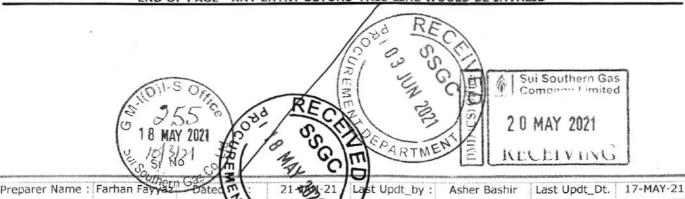
Sealed bids were invited (as per clause 12 and 13 of PPRA) from local manufacture having valid ISO 9001 certification through press advertisement in 'Business Recorder' and 'Dunya' dated 01-Nov-2020, along-with uploading of requirement on PPRA and SSGC's websites in Local Currency under Single stage One envelope bidding procedure as per PPRA rule 36 (a).

Bids were scheduled to be opened on 23-Nov-2020 but was extended up to 09-Dec-2020 through press advertisement dated 24-Nov-2020 in Business Recorder, Dunya & Kawish. The bids were opened on rescheduled date i.e. 09-Dec-2020 in the presence of bidder's representative and the bid opening committee comprising of Procurement and Finance department.

ree (03) bidder submitted their bids out of Four (04) prospective bidders who had purchased tender documents.

	Press Tender	Responded Bidders are Three				Value in PKR		
S#	Name	Bid#	Rsp.Itm	GST	Com. Status	Bid Value	B/Bond Value	
1	HI-TECH PIPE & ENGINEERING INDUST	1489932	1	Excl	Compliant	67,948,000.00	1,610,000.00	
2	ALPHA PIPE INDUSTRIES (PVT) LTD.	1489931	1	Excl	Compliant	76,106,000.00	1,522,120.00	
3	INTERNATIONAL INDUSTRIES LTD.,	1489933	1	Excl	Compliant	79,154,000.00	1,595,300.00	

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Shy

4. Award Criteria

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

Delivered Cost. i.e. including transportation, loading, unloading & stacking

ii. Past Performance of the bidder

5. Indentor Comments / Recommendation Tech.Sent Date 10-DEC-20 Tech.Received Date 16-MAR-21

The bids were sent for technical evaluation to GM I(D) South on 10-Dec-2020. Technical Evaluation was submitted by user department vide memoref # TE/PE/1355051/2021 dated 11-Jan-2021, received at Procurement department on 18-Jan-2021 declared all the bidders as technically impliant.

user department vide memo ref # DGMPS/1355051 dated 28-Jan-2021 (Flag-A) was informed regarding the disparity in the technical valuation in between tender enquiry # SSGC/LP/PT/1355052 and the subject tender enquiry (SSGC/LP/PT/1355051), as in the tender evaluation report of SSGC/LP/PT/1355052 user department had advised visit factory of vendor premises to ascertain their production capacity, workmanship, quality system etc. for the same bidder M/s. Hi-Tech Pipe and Engineering Industries Pvt Ltd.

In response, user department vide memo ref # TE/PE/Pipe/1355051/21 dated 23-Feb-2021 (Flag-B) acknowledged that M/s. Hi-Tech Pipe and Engineering Industries Pvt Ltd has not recently participated in tender of Pipes and offering 1st time for PE-100 pipe. Further, advised that third party inspection firm and committee of SSGC officials may be nominated by Procurement department for inspection of factory premises of the new vendor. It was also stated that maximum 10% quantity of tender may be awarded to new vendor upon satisfactory factory visit report.

Procurement department vide memo ref # DGMPS/1355051-1 dated 01-Mar-2021 (Flag-C) apprised user department that after receipt of TOR third party inspection tender can be processed for factory visit of M/s. Hi-tech International and Engineering Industries Pvt Ltd and committee of SSGC officials to be nominated by user department. Further, a prodent approach was also proposed to user department to process trail order (10% of total quantity) on commercially lowest bidder i.e. M/s. Hi-Tech Pipe and Engineering Industries Pvt Ltd and processing remaining 90% quantity after acceptance of trail.

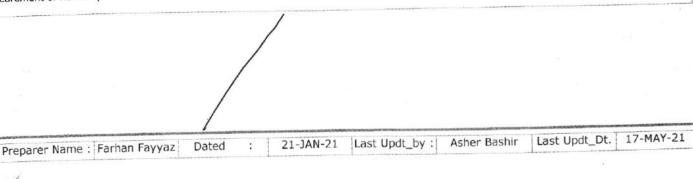
In response, the user department vide memo ref # GM I/TOR/PE Pipe/1355051/21 dated 08-Mar-2021 (Flag-D) submitted TOR for third party inspection tender and advised Procurement department to initiate Note to Management for nomination of committee to visit new participating manufacturer's factory visit comprising of HSE&QA, User department and Procurement Department. Further, it was also advised by the user department to deal commercial matter of 2nd lowest bidder at Procurement end.

Procurement department vide memo ref # DGMPS/1355051-2 dated 11-Mar-2021 (Flag-E) apprised user department that inspection tender for tory visit of new vendor is being processed as per TOR and it was advised to process nomination of committee members & process factory visit at matter at their end being a technical aspect and moreover, Procurement department has never been a part of it.

The user department vide memo ref # PE-Pipe/1355051-1380161 dated 16-Mar-2021 (Flag-F) submitted list of nominated executives for factory visit of M/s. Hi-Tech Pipe and Engineering Industries Pvt Ltd and advised Procurement department to nominate a representative for further proceedings.

In response, the user department was informed vide memo ref # DGMPS/1355051-13680161 dated 17-Mar-2021 (Flag-G) that factory visit to ascertain / witness vendor's workmanship, production capacity and quality system is purely of technical nature and may please be dealt at user's department end without the involvement of Procurement department as per practice.

After carrying out factory visit comprising of HSE and QA and user department representatives submitted Visit Report of vendor's premises (M/s. Hi-Tech Pipe and Engineering Industries Pvt Ltd) under cover memo ref # Visit Report/PE Pipe/1355051/21 dated 19-April-2021 (Flag-H) concluding their remarks that M/s. Hi-Tech Pipe and Engineering Industries Pvt Ltd does not meet SSGC standards and hence it is not recommended for Procurement of HDPE Pipe.





6. Commercial Terms

a) Bid Bond.

All the bidders have submitted requisite bid bonds.

b) Payment Terms.

As per clause 26 of General Terms & Conditions.

c) Delivery Schedule

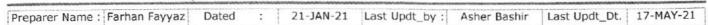
Free delivery at Main Store (SITE) for 63mm Diameter pipes, Karachi including loading/ Unloading, transportation and stacking.

Delivery should start after 30 days for the placement of Purchase Order @ 50,000 meters per month.

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

Preparer Name : Farhan Fayyaz Dated : 21-JAN-21 Last Updt_by : Asher Bashir Last Updt_Dt. 17-MAY-21

7.	Q	uote An	alysis					or one				
ItmCD)/S#	Item Descr	iption					Unit/	Req.Qty	On-C)rd,	/Stl
24013033 POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 63MM (AS PER SPECS. PE-P-002/18 REV.04)						Metre 200,000.00		250000 23,353				
Last P	O Det	tail									•	
PO#			dor Name				UOM	Qty.	CURR			Price
27190			RNATIONAL INDUS	TRIES L	TD.,		Metre	250,000	PKR	386.3		36.34
Compa	arisio	<u>n</u>					Value	in PKR.				
Vendo	r Name	<u>e</u>		Bid#	Unit	Quantity	Unit Price	Tota	Amount	CE	TE	Rnk
HI-TECH	PIPE 8	& ENGINEER	ING INDUSTRIES	1489932	М	200,000.00	339.74	67	7,948,000	C	NC	1
1A P	PIPE IN	DUSTRIES (PVT) LTD.	1489931	M	200,000.00	380.53	76,106,00		C	С	2
ERNA	ATIONA	AL INDUSTRI	ES LTD.,	1489933	М	200,000.00	395.77	79	9,154,000) C	С	3
Comme	ents :	1489932	as declared by th	ne user de	epartmen	e & Engineering I at after carrying o ded on them. (Fla	out factory visit				iant	
		1489931	The second lower order is recomme	st bidder	M/s. Alph			nically com	pliant. Th	erefor	e,	





8. Lowest Evaluated & Responsive Bidder(s)

Based on above technically compliant and commercially responsive evaluated bidder(s) recommended as under.

1 ALPHA PIPE INDUSTRIES (PVT) LTD.

Line	Itemcode	Description	Unit	Award_Qty	GST	Price (PKR)	Amount (PKR)
1	24013033	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIP	Metre	200,000.00	Excl	380.53	76,106,000.00

Supplier Award value (PKR) 76,106,000.00

Total Award Value (PKR) 76,106,000.00

prices are inclusive of all duties and taxes excluding GST.

Preparer Name : Farhan Fayyaz Dated : 21-JAN-21 Last Updt_by : Asher Bashir Last Updt_Dt. 17-MAY-21



9. Award Summary / Approval

Inspection will be carried out by SSGC's third party nominated firm. The execution and administration of said job is the responsibility of user department. The verification and acceptance of inspection report/material will be arranged by user department as per the post contract activity.

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

Bidder Name	<u>Items</u>	GST	Curr.	Amont
ALPHA PIPE INDUSTRIES (PVT) LTD.	1	Excl	PKR	76,106,000.00
	Total Award V	/alue :		76,106,000.00

The prices are inclusive of all duties and taxes excluding GST.

Section Head

& Th

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

Approval Committee

Approv

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.

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SON XXX

Preparer Name: Farhan Fayyaz Dated : 21-JAN-21 Last Updt_by: Asher Bashir Last Updt_Dt. 17-MAY-2

: S	SGC/LP/PT/1355051	Open Bidding	g Date :	28-OCT-2020	0 19:42		09-DEC-20
umber :	1355051	Close Biddin	g Date :	09-DEC-2020	0 11:30		Page 1 of 1
Item Description				Alpha Pype	Hitalip	Intrologial	
PIPE (PE-100) 6	3mm (AS PER SPECS. PE	YLENE E-P-	200000	30/3	339/74	395/17	
		L		28077	3-4,4	1 3 1 1	
		Total Bid	Amount.	76106006	67948000)	79154006)	
	Genera	al Sales Ta	x (GST)	earl	en	earl	V
		Bid V	alidity	Poday	rodor	2 dor	X
A CONTRACT OF THE PROPERTY OF THE PARTY OF T	Ofi	fered Feliv	ery DT.	APT	MP7	AP7	//
		Fid Bond	Amount	1200 000+	1610000	1292300	
,		Bid Bond V	alidity	322 120		22 May 21	
	Name & Si	ignature (B	idders)	1822120	Mahauman A &		Adular Cho
		CNIC	Number	>	123-1 2814		
		Mobile	Number		Otal Street		
						0537 025	915.6
		5 S					* I
				/	10.0	7.00	
				L	> NIMED	- Anast	
					421016	6124-11-	
				190	-73	2302 (6)	
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		A			\/ -		
	Item Description POLYETHYLENE PIPE (PE-100) 6	Item Description POLYETHYLENE PIPE (PE-100) POLYETH PIPE (PE-100) 63mm (AS PER SPECS. P 002/18 REV.34) General Of:	Item Description POLYETHYLENE PIPE (PE-100)[POLYETHYLENE PIPE (PE-100) 63mm (AS PER SPECS. PE-P- 002/18 REV.04) Total Bid General Sales Tax Bid V Cffered Feliv Fid Bond Bid Bond V Name & Signature (B CNIC	Item Description Respect	Item Description POLYETHYLENE PIPE (PE-100)[POLYETHYLENE PIPE (PE-100) 63mm (AS PER SPECS. PE-P- 002/18 REV.34) Total Bid Amount General Sales Tax (GST) Bid Validity Cffered Felivery DT. Aid Bond Amount Bid Bond Validity Name & Signature (Bidders) CNIC Number Mobile Number	Item Description POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 63mm (AS PER SPECS. PE-P- 002/18 REV.24) Total Bid Amount: General Sales Tax (GST) Bid Validity Offered Felivery DT. Fid Bond Amount: Bid Bond Validity Name & Signature (Bidders) CNIC Number Mobile Number	Item Description Item Description Quantity/ Unit_cd Apple Hitch is Interned in the large in t

Name & Designation

Material Management

09/12/20

Finance Department

Indentor

Original	
Case File	
M File	

Inter Departmental Note



From GM (MM)

To GM (Finance)

Date: 09-DEC-2020

Tender Enquiry No	1355051	Туре	SSGC/LP/PT/1355051
Issue Date	03-NOV-20	Open Date	23-NOV-20 at 11:30

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

No Supplier Name	Issued On	P.O.No	Bank Name	Amount
INTERNATIONAL INDUSTRIES LTD.,	03-NOV-20	54688	SSGC	.00.
2 BBJ PIPE INDUSTRIES LIMITED,	05-NOV-20	07020251	MCB	2,300.00
ALPHA PIPE INDUSTRIES (PVT) LTD.	05-NOV-20	06512748	UBL	1,150.00
HI-TECH-PIPE & ENGINEERING INDUSTRIES	23-NOV-20	11027	SSGC	2,000.00

Total 3,450.00

Manager (Tendering) Enclose (Original Pay Order's attached)

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

Dung Ball



Sui Southern Gas SSGC Company Limited

SSGC	Tender Notice # 052/20	
TENDER# SSGC	DESCRIPTION	ÁID Eubmissio Date/Timi
business of invited for the	n Gas Company Limited (SSGC) is Pakistan's leading Integrated gas Company. The company is a transmission and distribution of natural gas in franchise area of Sindh & Balochistan. Sealed of following requirements in Foreign Currency on FOB/C&F Basis. However, bids of "LOCAL MANU ceptable in PKR on FOR basis (As per SRO 827(1)/2001) (As per Specs./BOQ attached	quotations are JFACTURERS
FP / 10844	Welding Plant, DC & AC Generating Set,400-450 AMPS, -35V At 80% Duty Cycle, D/Engine Driven, Water Cooled, 4 Cylender,32-40 HP, 1500-1850 RPM, Shut Down Devices, Skid Mounted Trolley. Qty=2 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	24-12-2020 1000 Hrs
FP / 10845	Pipeline Locator: Light Weight Portable Handheld Device, for Pipeline & Cables detection, Auto Depth reading & Pinpointing, ≥ 02 Frequencies, Minimum Depth Range: 15ft, Battery Run Time ≥ 8 Hrs. Qty = 51 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	24-12-2020 1030 Hrs
FP / 10846	Welding Electrodes: (As per specification) (Under Single Stage One Envelope Budding Procedure). Size: 1/8" E6010 (10 Kg. Tin). Qty = 10,000 Kgs. Size: 5/32" E6010 (10 Kg. Tin). Qty = 10,000 Kgs.	24-12-2020 1100 Hrs
Sealed quota	ations are invited for the following requirements in Local Currency: (As per Specs/BOQ attache	d with T/Doc.)
LP / 1361077	Split Sleeves (As Per Specification): (Under Single Stage One Envelope Bidding Procedure). ◆ Split Sleeve Leak Clamp for Welding Joint Size 42" Qty=11 Nos.	11-12-2020 1030 Hrs
LP / 1361078	Plunger Bar Qty=36 Nos. (Bidder Shall Subnut Valid ISO-9001 Certificate or equivalent) (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	11-12-2020 1530 Hrs
LP / 1361079	Solar Power System Solar Panel 150 KW Complete With Charge Controller, 100 AMPS, 12 VDC Lead Acid Battery, 04 Led Bulbs, 01 Ceiling Fan City=44 Nos. (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	11-12-2020 1600 Hrs
LP/ 1361080	Workshop Tools/ Equipment's (As Per Specification) (Under Single Stage One Envelope Bidding Procedure). Tool Pipe Squeezing of 20 to 63mm Dia Qty=02 Nos. Pipe Die Stock Set With Dies 1/2",3/4" & 1" Pipe Size, Qty=25 Set Machine Pipe Squeezing A.W. Hydraulis Pump for Squeezing 3/4" - 1" Steel Pipe Qty=04 Nos. Hand Grinder, Size 7", Wheel Dia.: 180MM (7 Inch.), 22MM (7/8") Hole Dia. 200 Volt To 240 Volts A/C, 50 Hz, 2000 To 2200 Watts Qty=02 Nos. Machine Pipe Squeezing 1" - 2" Qty=05 Nos.	11-12-2020 1630 Hrs
LP/ 1361081	Printed Stationery (As Per Specification/TORs/BOQs) (Only for Pre-Qualified Vendors) (Under Single Stage One Envelope Bidding Procedure). Printing of Envelop 128 Gms, Art Paper, for Annual Report- Four Color Qty=1000 Nos. Annual Report, 4 X 4 Color Printing on 135 Gram Art Paper Finish Cover 350 Gram Art Card 4 Colors +2 Extra Colors on Title Page, Approx. 350 Pages(+/- On Prorate Basis), Size 8.5" X 11", Gum Binding Qty=1000 Nos. Creation of Burning of Cds to be Burned With Annual Report PDF with Printed Top Sticker Each Cd to be Placed in a Printed Sleeve, Qty=24000 Nos.	14-12-2020 1000 Hrs
LP / 1362074	Spares for MU300 Drilling & Tapping Machine Tapping Spindle for MU-300 Machine Qty=100 Nos. (As Per Drawling) (Under Single Stage One Envelope Bidding Procedure).	14-12-2020 1030 Hrs
LP / 1362075	Spares for Fire & Gas Detection System Flame Guard 5 MSIR Flame Detector P/No 7129615 Oty=06 Nos (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	14-12-2020 1100 Hrs
LP/ 1362076	Cutting & Beveling Machine: (As Per Specification) (Under Single Stage One Envelope Bidding Procedure) • Portable (Oxy-Acetylene) Manually Adjustable Pipe Cutting & Beveling Machine, Capable to Perform Accurate Cutting & Beveling Operation on all API-5L Grade Line Pipes of 4" to 48" Dia., Oty=05 Nos.	14-12-2020 1130 Hrs
LP / 1362077	Network Laser Printer, Monochrome, Min 1 GHZ Min 50 PPM (A4 Size), Min 512 MB, Min. 1200 DPLX 1200 DPL Min. 250,000 Pages, Max. 12 Sec., Min 550 Sheets, Built in required, Oty#07 Nos. (As Per Specification) (Quote accepted only through direct local dealers / distributors) (Under Single Stage One Envelope Bidding Procedure).	14-12-2020 1200 Hrs
LPI	Arms & Ammunitions. (As per specification) (Under Single Stage One Envelope, Bidding Procedure) Platof Brom (Serie Automatic) Single/Double action with Roleting Burnel Lock, 111mm (4.33)	14-12-2020

7		-
	EXTENSION	
FP / 10760	Gas Detection Equipment: (As per Specification) (Under Single Stage One Envelope Bidding: Procedure) Gas Leak Detector with Flexible Gooseneck Tube, Handheld & Pirtable, Measurement & Resolution: 0 - 20000 ppm - Resolution 50 ppm, Response Time 10s or less, City-6 Nos Laser Methane Leak Detector Handheld, Range 1-50000 ppm*ni, measuring speed 0.1 Second, Accuracy: ±10%, Detection Distance 1.5 Ft100 Ft., Operating Temperaturis Range 1 Deg. F to 122 Deg. F., City-1 No.	11-12-2020 1000 Hrs
FP / 10778	Pilot Operated Regulators: 4" x Class 125 Flanged FF, Capacity 190000 SCFHAT 15 Psig Intel & 8 Psig Outlet. Qty = 9 Nos. (As per Specification) (Uniter Single Stage One Envelope Bidding Procedure)	11-12-2020 1000 Hrs
FP / 10784	Pre-Coated Line Pipe API 5L Grade X70 PSL-2: (On Lot Basis) FOB/C&F & FOR (only for local manufacturer as per SRO 827(1)/2001. Lot#1: (On Complete Package basis, Package-A) • 30" Dia. X 0 582" Wall Thickness API 5L X70 ERW/SAWH/LSAW. Qty = 10,000 Meters. • 30" Dia. X 0.469" Wall Thickness API 5L X70 ERW/SAWH/LSAW. Qty = 28,000 Meters. Lot#2: (Package-B) • 30" Dia. X 0.562" Wall Thickness API 5L X70 ERW/SAWH/LSAW. Qty = 42,000 Meters. Only for those Prospective Bidders/ Manufacturers having the Manufacturer valid certifications as follows: API 5L, (API Spec Q1 / API QMS / API QR Certificates, Covering scope of 3 Layer PE External Coatings Application on Steel Line Pipe). ISO 9001: 2008 (or latest), ISO 14001:2008 (or latest), OHSAS 18001:2017 (or latest). (Bids are to be invited from the single manufacturer who have facility for both line pipe and 3 LPE coating application). (As per Specification) (Under Single Stage Two Envelope Bidding Procedura).	11-12-2020 1030 Hrs
LP/ 1355051	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). • Polyethylene Pipe (PE-100) 63mm, Cty=200,000 Metre	09-12-2020 1130 Hrs.
LP/ 1355053	Line Pipe API 5L Grade B: (As per specification) (Only for Local Manufacturer having Valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure). • Line Pipe 2" NB x 0.154" WT. Bevelled Ends Small Diameter, Qty=150,000 Metre.	09-12-2020 1230 Hrs.
SC / 10662	Hiring of Premises on Rental Basis for Distribution Office Thull, Larkana Region having admeasuring total area of 4000-4500 Sq.Ft. with at least 05 to 07 rooms with modifiable structure & have parking area for at least 05 To 07 Vehicles, should be located in city area of Thull, approachable for Public & Staff and have Basic Amenities (Interested parties naving ownership / Lease documents including site plan are oligible to participate) (As per BOQ) (Under Single Stage One Envelope Bidding Procedure).	07-12-2020 1569 Hrs.
SC / 10440	Hiring of Premises for Distribution Office for Sarrah & Samungli Zones Quetta City, Traving at least 10 To 12 Rooms Admeasuring Minimum Area of 10000 To 12000 Sq.Ft. & Covered Area 6000 to 7000 Sft.(Under Single Stage One Envelope Bidding Procedure) (As Per EQQ)	15-12-2020 1600 Hrs
SC / 10599	Hiring of Premises Hiring on Rental Premises for Distb. Office Having at Least 4 Rooms & 2 Halls Additional Room/Storage Space Would be Considered as Adoed Advantage Admeasuring Total Area 1000 Sq Yard, for Nawabshah Store (As Per BCQ) approachable for Public & Staff and have Basic Amenities (Interested parties having ownership / Lease documents including site plan are eligible to participate) (Under Single Stage One Envelope Bidding Procedure) (As per BOQ) (Supplier must be Active in FBR Active Taxpayer List ALT)	15-12-2029 1100 Hrs
SC / 10264	Hiring of Rental Premises for Office Accommodation at SSGC CFC, Pashtoonabad, Quetas Having Min. 2000 to 3000 Sft. at Least 3 To 5 Rooms With Modifiable Structure, Addisonal, Rooms/Storaga Space Would be Considered as Added Advantage F.Y., 2020 to 2022) (interested parties having ownership / Lease documents including site plan are eligible to participate).(as per BOQ) (Under Single Stage One Envelope Bidding Procedure).	15-12-2020 1130 Hrs
SC / 10723	Hiring of Premises on Rental basis for SSGC Orangi/Baldia Zone within vicinity of Metro Chorangi, Slemens Chorangi, Ghani Chorangi S.i.T.E. area Karachi, having at Least 12 to 15 rooms, sufficient space to park at least 10-15 vehicles plus 20-30 motorcycles within enclosed area. Additional room/Storage space would be considered as added advantage, admeasuring Total Area minimum 7000 Sq.Ft. (As Per BOQ), approachable for Public & Staff and have Basic Amenities (Interested parties having ownership / Lease documents including site plan are eligible to participate) (Under Single Stage One Envelope Bidding Procedure)	16-12-2020 1130 Hrs

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.

are eligible to participate) (Under Single Stage One Envelope Bidding Procedure)

- 2. Tender decuments can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Comptox, Sir Shah Suleman Road, Gulshane-lights, Karachs 75:00 an payment of Rs. 1000/- for Press Tender through Play Order / Dentand Draft / or SSGC's Cosh Receipt from Monday to Faiday between 0900 and 1800 hours. Also note that the Tunder decements can be obtained prior to one day before the bid opening.
- 3. Request letter for issuances of lender documents should be supportion with
- a) Copy of valid GST, NTN & SST registration cartificate (where applicable) & bidder should be active taxpayer as pur FBR Database.
 b) Undertaking on non-judicial stamp paper of Rs. 1007. Certifying that appliture(s) is are not temporarely or permanently debarred from any Government, agency/authority/department, (without bearing any responsibility on SSCC whatsoever in this regard).
- c) Copies of all relevant Certificates/Authorization letter must be attached (where required) monitioned with Tender Enquiry
- 4. Bids will be opened publicly 30 minutes after bid submission time, bids submitted after deadline of Eld 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
- 5. For more than one Principal ! Manufacturer, a separate original lander document has to be purchased.
- 6. Bioders are essentially to provide correct and talest postal, e-mail & web addresses, phone/cult/fax numbers at the time of purchase of tenders documents for effective and timely communication
- SSGC reserves the right to reject all bids or proposals and cancel the bidding process before exceptions or but or Proposal
- Carated price shall be inclusive of all taxes, except GST, which shall be combloned deparately

Sui Southern Gas Company Limited

Bus. Recorder

TENDER#

SSGO

Page No



Sui Southern Gas Company Limited

lenkage is a major environmental hazard - report if you see that Southern Gas Company Limited Tender Notice # 052/20

Sul Southern Gas Company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is engaged in the business of transmission and distribution of natural gas in franchise area 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 FOR basis (As per SRO 827(1)/2001) (As per Specs./BOQ attached with T/Doc.)

DESCRIPTION

FP / 10844	Welding Plant, DC & AC Generating Set,400-450 AMPS, -36V At 80% Duty Cycle, D/Engine Driven, Water Cooled, 4 Cylender,32-40 HP, 1500-1650 RPM, Shut Down Devices, Skid Mounted Trolley. Qty=2 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	24-12-2020 1000 Hrs
FP / 10845	Pipeline Locator: Light Weight Portable Handheld Device, for Pipeline & Cables detection, Auto Depth reading & Pinpointing, ≥ 02 Frequencies, Minimum Depth Range: 15ft, Battery Run Time ≥ 8 Hrs. Qty = 51 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	24-12-2020 1030 Hrs
FP / 10846	Welding Electrodes: (As per specification) (Under Single Stage One Envelope Bidding Procedure). Size: 1/8" E6010 (10 Kg. Tin). Qty = 10,000 Kgs. Size: 5/32" E6010 (10 Kg. Tin). Qty = 10,000 Kgs.	24-12-2020 1100 Hrs

	■ Size, 3/32 E0010 (10 kg. 111), sky = 10,000 kgs,	
Sealed quot	ations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached	d with T/Doc.)
LP / 1361077	Split Sleeves (As Per Specification): (Under Single Stage One Envelope Bidding Procedure). • Split Sleeve Leak Clamp for Welding Joint Size 42" Qty=11 Nos.	11-12-2020 1030 Hrs
LP / 1361078	Plunger Bar Qty=38 Nos. (Bidder Shall Submit Valid ISO-9001 Certificate or equivalent) (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	11-12-2020 1530 Hrs
LP / 1361079	Solar Power System Solar Panel 150 KW Complete With Charge Controller, 100 AMPS, 12 VDC Lead Acid Battery, 04 Led Bulbs, 01 Ceiling Fan Qly=44 Nos. (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	11-12-2020 1600 Hrs
LP / 1361080	Workshop Tools/ Equipment's (As Per Specification) (Under Single Stage One Envelope Bildding Procedure). Tool Pipe Squeezing of 20 to 63mm Dia Oty=02 Nos. Pipe Die Stock Set With Dies 1/2",3/4" & 1" Pipe Size, Oty=25 Set Machine Pipe Squeezing A/W. Hydraulic Pump for Squeezing 3/4" - 1" Steel Pipe Oty=04 Nos. Hand Grinder, Size 7", Wheel Dia 180MM (7 Inch), 22MM (7/8") Hole Dia. 200 Volt To 240 Volts A/C, 50 Hz, 2000 To 2200 Watts Oty=02 Nos. Machine Pipe Squeezing 1" - 2" Oty=05 Nos.	11-12-2020 1630 Hrs
LP / 1361081	Printed Stationery (As Per Specification/TORs/BOQs) (Only for Pre-Qualified Vendors) (Under Single Stage One Envelope Bidding Procedure). Printing of Envelop 128 Gms, Art Paper, for Annual Report- Four Color Qty=1000 Nos. Annual Report , 4 X 4 Color Printing on 135 Gram Art Paper Finish Cover 350 Gram Art Card 4 Colors +2 Extra Colors on Title Page ,Approx. 350 Pages(+/- On Prorate Basis),Size 8.5" X 11",Gum Binding Qty=1000 Nos.	14-12-2020 1000 Hrs

	Sticker Each Cd to be Placed in a Printed Steeve City=24000 Nos.	
LP / 1362074	Spares for MU300 Drilling & Tapping Machine Tapping Spindle for MU-300 Machine Qty=100 Nos. (As Per Drawing) (Under Single Stage One Envelope Bidding Procedure).	14-12-2020 1030 Hrs
LP / 1362075	Spares for Fire & Gas Detection System Flame Guard 5 MSIR Flame Detector P/No 7129615 Qty=06 Nos. (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	14-12-2020 1100 Hrs
LP/	Cutting & Beveling Machine: (As Per Specification) (Under Single Stage One Envelope Bidding Procedure) • Portable (Oxy-Acetylene) Manually Adjustable Pipe Cutting & Beveling Machine, Capable	14-12-2020

1362076 to Perform Accurate Cutting & Beveling Operation on all API-5L Grade Line Pipes of 4" to 48" Dia., Qty=05 Nos Network Laser Printer, Monochrome, Min 1 GHZ Min 50 PPM (A4 Size), Min 512 MB, Min. 14-12-2020

1200 DPI X 1200 DPI, Min. 250,000 Pages, Max. 12 Sec., Min 550 Sheets, Built in required, IPI Qty=07 Nos. (As Per Specification) (Quote accepted only through direct local dealers / 1362077 distributors) (Under Single Stage One Envelope Bidding Procedure).

Arms & Ammunitions: (As per specification) (Under Single Stage One Envelope Bidding Procedure) Pistol 9mm (Semi-Automatic) Single/Double action with Rotating Barrel Lock, 111mm (4.33) LP / 1362078

14-12-2020 1230 Hrs

1200 Hrs

JICATIONS (HCC)

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	EXTENSION	
FP / 10760	Gas Detection Equipment: (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Gas Leak Detector with Flexible Gooseneck Tube, Handheld & Pondble, Measurement & Resolution: 0 - 20000 ppm - Resolution 50 ppm, Response Time 10s or less, City=6 Nos. Laser Methane Leak Detector Handheld, Range 1-50000 ppm*m, measuring speed 0.1 Second, Accuracy ±10%, Detection Distance 1.5 Ft100 Ft., Operating Temperature Range 1 Deg. F to 122 Deg. F., City=1 No.	11-12-2020 1000 Hrs.
FP/10778	Pilot Operated Regulators: 4" x Class 125 Flanged FF, Capacity 190000 SCFHAT 15 Psig Inlet & 8 Psig Outlet, Qty = 9 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	11-12-2020 1000 Hrs
FP/10784	Pre-Coated Line Pipe API 5L Grade X70 PSL-2: (On Lot Basis) FOB/C&F & FOR (only for local manufacturer as per SRO 827(1)/2001. Lot#1: (On Complete Package basis, Package-A) 30" Dia. X 0.562" Wall Thickness API 5L X70 ERW/SAWH/LSAW. Qty = 10,000 Meters. 30" Dia. X 0.469" Wall Thickness API 5L X70 ERW/SAWH/LSAW Qty = 28,000 Meters. Lot#2: (Package-B) 30" Dia. X 0.562" Wall Thickness API 5L X70 ERW/SAWH/LSAW Qty = 42,000 Meters. Only for those Prospective Bidders/ Manufacturers having the Manufacturer valid certifications as follows: API 5L, (API Spec Q1 / API QMS / API QR Certificates, Covering scope of 3 Layer PE External Coatings Application on Steel Line Pipe). ISO 9001: 2008 (or latest), ISO 14001:2008 (or latest), OHSAS 18001:2017 (or latest). (Bids are to be invited from the single manufacturer who have facility for both line pipe and 3 LPE coating application). (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	11-12-2020 1030 Hrs
LP / 1355051	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). • Polyethylene Pipe (PE-100) 63mm, Qty=200,000 Metre.	09-12-2020 1130 Hrs.
LP / 1355053	Line Pipe API 5L Grade B: (As per specification) (Only for Local Manufacturer having Valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure). • Line Pipe 2" NB x 0.154" WT. Bevelled Ends Small Diameter, Qty=150,000 Metre.	09-12-2020 1230 Hrs.
SC / 10662	Hiring of Premises on Rental Basis for Distribution Office Thull, Larkana Region having admeasuring total area of 4000-4500 Sq.Ft. with at least 06 to 07 rooms with modifiable structure & have parking area for at least 05 To 07 Vehicles, should be located in city area of Thull, approachable for Public & Staff and have Basic Amenities (Interested parties having ownership / Lease documents including site plan are eligible to participate) (As per BOQ) (Under Single Stage One Envelope Bidding Procedure).	07-12-2020 1500 Hrs.
SC / 10440	Hiring of Premises for Distribution Office for Sariab & Samungli Zones Quetta City, having at least 10 To 12 Rooms Admeasuring Minimum Area of 10000 To 12000 Sq.Ft. & Covered Area 6000 to 7000 Sft.(Under Single Stage One Envelope Bidding Procedure) (As Per BOQ)	15-12-2020 1000 Hrs
SC / 10599	Hiring of Premises Hiring on Rental Premises for Distb. Office Having at Least 4 Rooms & 2 Halls Additional Room/Storage Space Would be Considered as Added Advantage Admeasuring Total Area 1000 Sq. Yard. for Nawabshah Store (As Per BOQ) approachable for Public & Staff and have Basic Amenities (Interested parties having ownership / Lease documents including site plan are eligible to participate) (Under Single Stage One Envelope Bidding Procedure) (As per BOQ) (Supplier must be Active in FBR Active Taxpayer List ALT)	15-12-2020 1100 Hrs
SC / 10264	Hiring of Rental Premises for Office Accommodation at SSGC CFC, Pashtoonabad, Quetta Having Min.2000 to 3000 Sft. at Least 3 To 5 Rooms With Modifiable Structure, Additional. Rooms/Storage Space Would be Considered as Added Advantage F.Y. 2020 to 2022) (Interested parties having ownership / Lease documents including site plan are eligible to participate).(as per BOQ) (Under Single Stage One Envelope Bidding Procedure).	15-12-2020 1130 Hrs
SC / 10723	Hirring of Premises on Rental basis for SSGC Orangi/Baldia Zone within vicinity of Metro Chorangi, Siemens Chorangi, Ghani Chorangi S.I.T.E area Karachi, having at Least 12-to 15 rooms, sufficient space to park at least 10-15 vehicles plus 20-30 motorcycles within enclosed area. Additional room/Storage space would be considered as added advantage, admeasuring Total Area minimum 7000 Sq.Ft. (As Per BOQ) approachable for Public & Staff and have Basic Amenities (Interested parties having ownership / Lease documents including site plan are eligible to participate) (Under Single Stage One Envelope Bidding Procedure)	16-12-2026 1130 Hrs

Pg. 07

- Notes: Tender document contains detail Terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria cianfication / rejection of bid, performance bank guarantee etc.
- 2. Tender documents can be obtained from Tender Rosan, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshana lighal, Karachi-75300 on payment of Rs. 1000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 and 1600 hours. Also note that the Tender documents can be obtained prior to one day before the bid opening.

Request letter for issuances of tender documents should be supported with:

- a) Copy of valid GST, NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.
 b) Undertaking on non-judicial stamp paper of Rs 1007- 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).
 c) Copies of all relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
- 4. Bids will be opened publicly 30 minutes effer bid autimission 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
- 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 limely communication.
- SSGC reserves the right to reject all birts or proposals and cancel the bidding process before acceptance of bid or Proposal
- Quoted price shall be inclusive of all jaxes, except GS1, which shall be mentioned separately.

Southern Gas pany Limited

Page No.

Dated



Sui Southern Gas SSGC Company Limited

Sui Southern Gas Company Limited

TENDER 6	DESCRIPTION 1	i (II) Niciales(a)
SSICIL	4. 19 · · · · · · · · · · · · · · · · · ·	ATE/THE
husiness of t	Gas Company Limited (SSGC) is Pakislan's leading integrated gas Company. The company is en ransmission and distribution of natural gas in franchise area of Sindh & Balochistan. Sealed quantification of the sealed quantification of "LOCAL MANUF controlled in PKR on FOR hasis (As per SRO 827(1)/2001) (As per Specs/BOQ attached to provide the procession of the sealed of the seale	ACTURERS"
FP / 10844	Welding Plant, DC & AC Generaling Set,400. 450 AMPS; -36V At 80% Duty Cycle, D/Engine Driven, Water Cooled, 4 Cylender,32-40 HP, 1500-1850 RPM, Shut Down Devices, Skid Mounted Trolley, Qty=2 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	24-12-2020 1000 Hrs
PP / 10845	Pipeline Locator: Light Weight Portable Handheld Device, for Pipeline & Cables detection, Auto Depth reading & Pinpointing, ≥ 02 Frequencies, Minimum Depth Range: 15ft, Battery Run Time ≥ 8 Hrs. City = 51 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	24-12-2020 1030 Hrs
FP/10846	Welding Electrodes: (As per specification) (Under Single Stage One Envelope Bidding Procedure). ◆ Size: 1/8" E6010 (10 Kg. Tin). Qty = 10,000 Kgs. ◆ Size: 6/32" E6010 (10 Kg. Tin). Qty = 10,000 Kgs.	24-12-2020 1100 Hrs
Sealed quota	utions are invited for the following requirements in Local Currency: (As per Specs./BOQ attached	with T/Doc.)
LP / 1361077	Spilt Sleeves (As Per Specification): (Under Single Stage One Envelope Bidding Procedure). Spilt Sleeve Leak Clamp for Welding Joint Size 42" Oty=11 Nos.	11-12-2020 1030 His
LP / 1361078	Plunger Bar Qty=38 Nos. (Bidder Shall Submit Valid ISO-9881 Certificate or equivalent) (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	11-12-2020 1530 Hrs
LP / 1361079	Solar Power System Solar Paner 150 KW Complete With Charge Controller, 100 AMPS, 12 VDC Lead Acid Battery, 04 Led Bulbs, 01 Ceiling Fan Oty=44 Nos. (As Per Specification). (Under Single Stage One Envelope Bidding Procedure),	11-12-2020 1600 Hrs
LP/ 1361080	Workshop Tools/ Equipment's (As Per Specification) (Under Single Stage One Envelope Bidding Procedure). Tool Pipe Squeezing of 20 to 63mm Dia Qty=02 Nos. Pipe Dia Slock Set With Dies 1/2",3/4" & 1" Pipe Size, Qty=25 Set. Machine Pipe Squeezing AW, Hydraulic Prump for Squeezing 3/4"-1" Steel Pipe Qty=04 Nos. Hand Grinder, Size 7", Wheel Dia: 180MM (7 Inch.), 22MM (7/8") Hole Dia: 200 Volt To 240 Volts A/C, 50 Hz, 2000 To 2200 Watts Qty=02 Nos. Machine Pipe Squeezing 1" - 2" Qty=05 Nos.	11-12-2020 1630 Hrs
LP/ 1361081	Printed Stationery (As Per Specification/TORs/BOQs) (Only for Pre-Qualified Vendors) (Under Single Stage One Envelope Bidding Procedure). Printing of Envelop-128 Gms. Art Paper, for Annual Report- Four Color Qty=1000 Nos. Annual Report, 4 X 4 Color Printing on 135 Gram Art Paper Finish Cover 350 Gram Art Card 4 Colors +2 Extra Colors on Title Page, Approx. 350 Pages(+/- On Prorate Basis), Size 8.5° X 11° Guim Binking Qty=1000 Nos. Creation of Burning of Cds to be Burned With Annual Report PDF with Printed Top Sticker. Each Cd to be Placed in a Printed Sleeve, Qty=24000 Nos.	14-12-2020 1000 Hrs
LP 1362074	Spares for MU300 Drilling & Tapping Machine Tapping Spindle for MU-300 Machine Qty=100 Nos. (As Per Drawing) (Under Single Stage One Envelope Bidding Procedure).	14-12-202 1030 Hrs
LP/ 1362075	Spares for Fire & Bas Detection System Flame Guard 6 MSIR Flame Detector P/No 7129615 City=06 Nos. (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	14-12-202 1100 Hrs
LP / 1362076	Gutting & Beveling Machine: (As Per Specification) (Under Single Stage One Envelope Bidding Procedure) Portable (Oxy-Acetylene) Matually Adjustable Pipe Cutting & Beveling Machine, Capable to Perform Accurate Cutting & Beveling Operation on all AFI-5L Grade Line Pipes of 4" to 48" Dia., Otys05 Nos.	14-12-202 1130 Hrs
LP / 1362077	Network Laser Printer, Monochrome, Min 1 GHZ Min 50 PPM (A4 Size), Min 512 MB, Min. 1200 DPI X 1200 DPI, Min. 250,000 Pages, Max. 12 Sec., Min 550 Sheets, Built in required, Qty=07 Nos. (As Per Specification) (Quote accepted only through direct local dealers / distributors) (Under Single Stage One Envelope Bidding Procedure).	14-12-202 1200 Hrs
LP / 1362078	Arms & Ammunitions: (As per specification) (Under Single Stage One Envelope Bidding Procedure) Pistol 9min (Semi-Automatic) Single/Double action with Rotating Barrel Lock, 111mm (4.33 inch.). Fiber Grip and Magazine Capacity 15 Rounds, Oty = 10 Nos.	14-12-202 1230 Hrs

	EXTENSION	
FP / 10760	Gas Detection Equipment: (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Gas-Leak Detector with Flexible Gosseneck Tube, Handheld & Portable, Measurement & Resolution; 0 - 20000 ppm - Resolution 50 ppm, Response Time 10s or less, Qty=6 Nos. Laser Methane Leak Detector Handheld, Range 1-50000 ppm*m, measuring speed 0.1 Second, Accuracy: ±10%, Detection Distance 1.5 Ft100 Ft., Operating Temperature Range 1 Deg. F to 122 Deg. F., Qty=1 No.	11-12-2020 1000 Hrs.
FP / 10778	Pilot Operated Regulators: 4" x Class 125 Flanged FF, Capacity 190000 SCFHAT .15 Palg Inlet & 8 Psig Outlet. Qty = 9 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	11-12-2020 1000 Hrs
FP / 10784	Pre-Coated Line Pipe API 5L Grade X70 PSL-2; (On Lot Basis) FOE/O&F & FQR (only for local manufacturer as per SRO 827(1)/2001. Lot#1: (On Complete Package basis, Package-A) 30" Dia, X 0.562" Wall Thickness API 5L X70 ERW/SAWH/LSAW. Qty = 10,000 Meters. 30" Dia, X 0.469" Wall Thickness API 5L X70 ERW/SAWH/LSAW. Qty = 28,000 Meters. Lot#2: (Package-B) 30" Dia, X 0.562" Wall Thickness API 5L X70 ERW/SAWH/LSAW. Qty = 42,000 Meters. Only for those Prospective Bidders/ Manufacturers having the Manufacturer valid certifications as follows: API 5L, (API Spec Q1 / API QMS / API QR Certificates, Covering scope of 3 Layer PE External Coatings Application on Steel Line Pipe). ISO 9001: 2008 (or latest), ISO 14001:2008 (or latest), OHSAS 18001:2017 (or latest). (Bids are to be invited from the single manufacturer who have facility for both line pipe and 3 LPE coating application). (As per Specification) (Under Single Stage Two Envelope Bidding Precedure).	11-12-2020 1030 Hrs
LP / 1355051	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). • Polyethylene Pipe (PE-100) 63mm, Oty=200,000 Meire.	09-12-2020 1130 Hrs.
LP / 1355053	Line Pipe API 5L Grade B: (As per specification) (Only for Local Manufacturer having Valid API & ISO9001 Certifications) (Under Single Stage One Environce Bidding Procedure). • Line Pipe 2" NB x 0.154" WT. Bevelled Ends Small Diameter, Cly=150,000 Metre.	09-12-2020 1230 Hrs.
SC / 10662	Hiring of Premises on Rental Basis for Distribution Office Thull, Larkana Region having admeasuring total area of 4000-4500 Sq.Ft. with at least 66 to 07 rooms with modifiable structure & have parking area for at least 05 To 07 Vehicles, should be located in city area of Thull, approachable for Public & Staff and have Basic Amenities (Interested parties having ownership / Lease documents including site plan are eligible to participate) (As per BOQ) (Under Single Stage One Envelope Bidding Procedure).	07-12-2020 1500 Hrs.
SC / 10440	Hiring of Premises for Distribution Office for Sarlab & Samungli Zones Quetta City, having at least 10 To 12 Rooms Admeasuring Mintmum Area of 10000 To 12000 Sq.Ft. & Covered Area 6000 to 7000 Sft. (Under Single Stage One Envelope Bidding Procedure) (As Per BCQ)	15-12-2020 1000 Hrs
SC / 10599	Hiring of Premises Hiring on Rerital Premises for Distb. Office Having at Least 4 Rooms & 2 Halls Additional Room/Storage Space Would be Considered as Added Advantage Admeasuring Total Area 1000 Sq. Yard, for Nawabshah Store (As Per BOQ) approachable for Public & Staff and have Basic Amenities (Interested parties having ownership / Lease documents including site plan are eligible to participate) (Under Single Stage One Envelope Bidding Procedure) (As per BOQ) (Supplier must be Active in FBR Active Taxpayer List ALT)	15-12-2020 1100 Hrs
BC / 10264	Hiring of Rental Premises for Office Accommodation at SSGC CFC, Pashtoonabad, Quetla: Having Min.2000 to 3000 Sit at Least 3 to 5 Rooms With Modifiable Structure, Additional. Rooms/Scrage Space Would be Considered as Added Advantage F.Y. 2020 to 2022) (Interested parties having exmership / Lease documents including site plan are eligible to participate).(as per BOQ) (Under Single Stage One Envelope Bidding Procedure).	15-12-2020 1130 Hrs
SC / 10723	Hiring of Premises on Rental basis for SSGC Orangi/Baldia Zone within vicinity of Metro Chorangi, Siemens Chorangi, Ghani Chorangi S.I.T.E area Karachi, having at Least 12 to 15 rooms, sufficient space to park at least 10-15 vehicles plus 20-30 motorcycles within enclosed area. Additional room/Storage space would be considered as added advantage, admeasuring lotal Area minimum 7000 Sq.Ft. (As Per BOQ), approachable for Public & Staff and have Basic Amenities (Interested parties having ownership / Lease documents including site plan are alligible to participate) (Under Single Stage One Envelope Bidding Procedure)	16-12-2020 1130 Hrs

Notes:

- Tender document contains detail Terms & Conditions method of procurement, procedure for submission of birds, bid submission, bkf validity, opening of bid, evaluation criteria clarification / rejection of bid, performance bank guarantee etc.
- 2. Tender excurrents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Guishanis light. Karacti 75300 on payment of Rs. 1000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Feday between 0900 and 1000 hours. Also note that the Tender documents can be obtained prior to one day before the bid opening.
- 3. Request letter for issuances of lander documents should be supported with:
- a) Copy of value GST, NTM & SST registration certificate (where applicable) & bidger should be active taxpayer 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/authority/department (without bearing any responsibility on SSGC whatsoever in this regard). c) Copies of all relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
- 4. Bids will be opened publicly 30 minutes after bid submission time, bids submitted after deadline of bid submission will not be enturtained. in case the bid opening date fells on holiday, bids will be opened on the next working day at the same time, in the presence of biddens or their authorized representatives who may intend to attend.
- 5. 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.
- 7. SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal
- 8. Quoted price shall be inclusive of all taxes, except GST, which shall be mentioned separately.

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COMMUNICATIONS (HCC)

Sui Southern Gas SSGC Company Limited



Sui Southern Gas Company Limited Tender Notice # 049/20

Sout)	Ichaci Rouse ii e isaa	
TENDER#	DESCRIPTION	BID UBMISSION DATE / TIME
the business are invited for are also acc	Gas Company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is of transmission and distribution of natural gas in franchise area of Sindh & Balochistan. Seale the following requirements in Foreign Currency on FOB/C&F Basis. However, bids of "LOCAL MANUF eptable in PKR on FOR basis (As per SRO 827(1)/2001) (As per Specs./BOQ attached to	ACTURERS" with T/Doc.)
Sealed guota	tions are invited for the following requirements in Local Currency: (As per Specs./BOQ attached	with T/Doc.)
LP/1355032	Galvanized Iron Pipes: (As per specification) (Under Single Stage One Envelope Bidding Procedure). • Pipe GI 1" NB x 0.128" WT. Ends Threaded to BS-21, Qty=6,000 Metre.	23-11-2020 -1100 Hrs
LP/1356051	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). Belowthylene Pipe (PE-100) 63mm, Oty=200,000 Metre.	23-11-2020 1130 Hrs
LP/1355053	Line Pipe API 5L Grade 'B': (As per specification) (Only for Local Manufacturer having Valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure). • Line Pipe 2" NB x 0.154" WT. Bevelled Ends Small Diameter. Qty=150,000 Metre.	23-11-2020 1230 Hrs
LP/1355040	Different Types of Computer Peripherals (Toner, Cartridge, Drum), T/Item=19 & T/Qty=960 Nos. (As per specification) (Tender is on package basis for item serial # 1-4, 5-10, 11-13, 17 & 18) (Quote accepted through authorized local dealers / distributors only) (Under Single Stage One Envelope Bidding Procedure).	23-11-2020 1500 Hrs
LP/1355050	Domestic Appliances: (As per specification) (Bidder should be authorized dealer / subdealer having dealer ship certificate along with sales, services & spare parts facility) (Under Single Stage One Envelope Bidding Procedure). Supply Of Air conditioner Split Type, 2 Ton, 24000 BTU/HR, 220/240 VAC, 50HZ, Single Phase, Rated Current: 7-11 AMP, Air Flow: 500-700 CFM, Auto Stan Function, Wall Mounted Type, Oty=10 Nos. Supply Of Air-conditioner Split Type, 12000BTU/HR, 1 Ton, 220/240 VAC, 50HZ, Single Phase, Rated Current: 4-7 AMPS, Air Flow: 300-500 CMF Auto Start Function, Wall Mounted Type, Oty=02 Nos. Supply Of Split Air-conditioner: 1.5 Tons, Cooling Capacity 18000 BTU/HR, 220/240 VAC, 50 HZ, Single Phase, Rated Current: 5-9 AMPS, Air Flow: 450-600 CFM, Auto Start Function, Wall Mounted Type, Oty=02 Nos.	23-11-2020 1530 Hrs
LP/1353998	Dry Gas Filter: (As per specification) (Manufacturer must submit valid ISO-9001:2000 / ASME accreditation certificate along with the bid) (Under Single Stage Two Envelope Bidding Procedure). • Filter Dry Gas 6" x 150RF Connections, Oty=12 Nos.	dati.
SC / 10790	Welding Inspection Services and Radiography Services Required for 12" X 09 KMS Pipeline Project from SMS Pakland to Special Economic Zone (SEZ) TBS at Dhabeji (As per BOQ/T&C) (Having valid PNRA License & PEC Registration in field Specialization Code 1213 Certificate) (Having Valid ISO Certificates) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	18-11-2020 1200 Hrs
SC / 10794	Pre-Qualification for Miscellaneous Cathodic Protection Transmission Works on its pipeline	
SC / 10795	Repair & Maintenance for Kot Ghulam Muhammad, Naushki, Surab and Awaran at LPG Air Mix Plant (As per 80Q) (Having Valid PEC Certificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	44.20 Urc

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Sui Southern Gas SSGC | Company Limited

	EXTENSION	
SC / 10747	Welding Inspection and Radiography Services Required for 12" QPL Rehabilitation for Intelligent Pigging (As per SOR/T&C/Criteria) (Having valid PNRA License & PEC Intelligent Pigging (As per SOR/T&C/Criteria) (Valid ISO Certificates) (Under Registration in field Specialization Code 1213 Certificate) (Valid ISO Certificates) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package basis)	23-11-2020 1100 Hrs
SC / 10722	Welding Inspection and Radiography Services required for Installation of Check Metering Station Gambat South Pipeline at RS3. Shahdadpur for Gambat South Gas field (As per Station Carteria) (Having Valid PNRA License for the purpose of industrial radiography	23-11-2020 1100 Hrs

- 1. 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 efc.
- 2. 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. 1000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 to 1600 Hrs. Also note that the Tender documents can be obtained prior to one day before the bid opening.
- Request letter for issuances of tender documents should be supported with:
- a) Copy of valid GST, NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.
- b) 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).
- c) Copies of all relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
- 4. 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 of their authorized representatives who may intend to attend
- 5. For more than one principal / 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/cell/fax numbers at the time of purchase of tender documents for effective and timely communication.
- 7. SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal.

- 8. 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: Dy. Chief Manager Tendering Ph.# 92-21-99021223, Manager (LP) Ph.# 92-21-99021279, Assistant Manager (SC) Ph # 92-21-99021238 or Assistant Engineer (FP) Ph # 92-21-99013074, mmte@ssgc.com.pk

AD OF CORPORATE COMMUNICATIONS (HCC)



SSGC | Sui Southern Gas SSGC | Company Limited



Sui Southern Gas Company Limited

SSGC	Tender Notice # 049/20	
TENDER# SSGC	DESCRIPTION	BID SUBMISSIO DATE / TIM
the business are invited for	n Gas Company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is of transmission and distribution of natural gas in franchise area of Sindh & Balochistan. Sealer the following requirements in Foreign Currency on FOB/C&F Basis. However, bids of "LOCAL MANU ceptable in PKR on FOR basis (As per SRO 827(1)/2001) (As per Specs./BOQ attached	ed quotations
Sealed quota	ations are invited for the following requirements in Local Currency: (As per Specs/BOQ attached	d with T/Doc.
LP/1355032	Galvanized Iron Pipes: (As per specification) (Under Single Stage One Envelope Bidding Procedure). ● Pipe Gi 1," NB x 0.128" WT. Ends Threaded to BS-21, Qty=6,000 Metre.	23-11-2020 1100 Hrs
LP/1355051	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). Polyethylene Pipe (PE-100) 63mm, Qty=200,000 Metre.	23-11-2020 1130 Hrs
LP/13 5505 3	Lipe Pipe API 5L Grade 'B': (As per specification) (Only for Local Manufacturer having Valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure). • Line Pipe 2" NB x 0.154" WT. Bevelled Ends Small Diameter, Qty=150,000 Metre.	23-11-2020 1230 Hrs
LP/1355040	Different Types of Computer Peripherals (Toner, Cartridge, Drum), T/Item=19 & T/Oty=960 Nos. (As per specification) (Tender is on package basis for item serial # 1-4, 5-10, 11-13, 17 & 18) (Quote accepted through authorized local dealers / distributors only) (Under Single Stage One Envelope Bidding Procedure).	23-11-2020 1500 Hrs
_P/1355050	Domestic Appliances: (As per specification) (Bidder should be authorized dealer / subdealer having dealer ship certificate along with sales, services & spare parts facility) (Under Single Stage One Envelope Bidding Procedure). Supply Of Air-conditioner Split Type, 2 Ton, 24000 BTU/HR, 220/240 VAC, 50HZ, Single Phase, Rated Current: 7-11 AMP, Air Flow: 500-700 CFM, Auto Start Function; Walf Mounted Type, City=10 Nos. Supply Of Air-conditioner Split Type, 12000BTU/HR, 1 Ton, 220/240 VAC, 50HZ, Single Phase, Rated Current: 4-7 AMPS, Air Flow: 300-500 CMF Auto Start Function, Walf Mounted Type, City=02 Nos. Supply Of Split Air-conditioner 1.5 Tons, Cooling Capacity 18000 BTU/HR, 220/240 VAC, 50 HZ, Single Phase, Rated Current: 5-9 AMPS, Air Flow: 450-600 CFM, Auto Start Function, Walf Mounted Type, City=02 Nos.	23-11-2020 1 5 30 Hrs
P/1353998	Dry Gas Filter: (As per specification) (Manufacturer must submit valid ISO-9001:2000 / ASME accreditation certificate along with the bid) (Under Single Stage Two Envelope Bidding Procedure). • Filter Dry Gas 6"x 150RF Connections, Cty=12 Nos.	23-11-2020 1600 Hrs.
SG / 10790	Welding Inspection Services and Radiography Services Required for 12" X 09 KMS Pipeline Project from SMS Pakland to Special Economic Zone (SEZ) TBS at Dhabeji (As per BOQ/T&C) (Having valid PNRA License & PEC Registration in field Specialization Code 1213 Certificate) (Having Valid ISO Certificates) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	18-11-2020 1200 Hrs
SC / 10794	Pre-Qualification for Miscellaneous Cathodic Protection Transmission Works on its pipeline network in Batuchistan and Sinch provinces (As per Criteria/T&C)	23-11-202 1100 Hrs
SC / 10795	Repair & Maintenance for Ket Ghulam Muhammad, Naushki, Surab and Awaran at LPG Air Mix Plant (As per BOQ) (Having Valid PEC Certificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	23-11-2020 1130 Hrs

SC / 10747	Welding inspection and Radiography Services Required for 12" QPL Rehabilitation for Intelligent Pigging (As per SOR/T&C/Criteria) (Having valid PNRA License & PEC Registration in field Specialization Code 1213 Certificate) (Valid ISO Certificates) (Under	23-11-2020 1100 Hrs
	Single Stage Two Envelope Bidding Procedure) (On Complete Package basis) Welding Inspection and Radiography Services required for Installation of Check Metering	
SC / 10722	Station Gambat South Pipeline at RS3, Shahdadpur for Gambat South Gas field (As per SOR/T&C/Criteria) (Having valid PNRA License for the purpose of industrial radiography using radioactive sources & valid PEC Registration in field Specialization Code 1213) (Having Valid ISO Certificates) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure).	23-11-2020 1100 Hrs

- 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.
- 2. Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshan-e-liqbal, Karachi-75300 or payment of Rs. 1000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 to 1600 Hrs. Also note that the Tender documents can be obtained prior to one day before the bid opening.
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- 5. For more than one principal / 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/cell/fax numbers at the time of purchase of tender documents for effective and timely communication.
- 7. SSGC reserves the Tight to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal
- 8. 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: Dy. Chief Manager Tendering Ph # 92-21-99021223, Manager (LP) Ph # 92-21-99021279, Assistant Manager (SC) Ph # 92-21-99021238 or Assistant Engineer (FP) Ph # 92-21-99013074, mmte@ssgc.com.pk

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