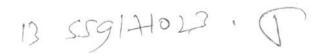
ATTACHMENT - I

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

>	NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd.
×	FEDERAL / PROVINCIAL GOVT. Public Sector Organization
~	TITLE OF CONTRACT. Purchase Order
7	TENDER NUMBER . SSGC/LP/PT/1458536
>	BRIEF DESCRIPTION OF CONTRACT Line Pipe API 5L 3/4" NB x 0.113"WT
>	TENDER VALUE PKR. 131,775,000/-
>	ENGINEER'S ESTIMATE Not Applicable (for civil Works only)
>	ESTIMATED COMPLETION PERIOD OCT-2022
>	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES Yes / No
×	ADVERTISEMENT:
	(i) PPRA Website Yes / No tender number) SSGC/LP/PT/1458536 DT. 23-09-2021 TS460560E (Federal Agencies) (If yes give date and PPRA's
	(ii) News Papers <u>Express Tribune dt: 22-09-2021 & Jang dt: 22-09-2021</u>
	Yes / No (If yes give names of newspapers and dates)
,	TENDER OPENED ON (DATE & TIME) 15-10-2021 at 1200 hrs.
*	NATURE OF PURCHASE <u>Local</u> Local / International
*	EXTENSION IN DUE DATE (If any) No Yes-/ No



>	NUMBER OF TENDER DOCUMENTS SOLD Three (03) (Attach list of Buyers)					
>	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: 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 Three (03)					
2	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER					
	Most Advantageous bidder Yes / No					
→	WHETHER INTEGRITY PACT WAS SIGNED Yes / No					

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

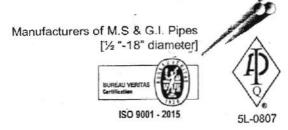
To Be Filled and Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BID: Three (03)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bashir Pipe Industries (Pvt.) Ltd., 99-Railway Road Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated Bid
- NEED ANALYSIS (Why the procurement was necessary?)
 For stock replenishment
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) (N/A)

) 5/10

~	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/DKK/28190 dt 12-01-</u> CONTRACT AWARD PRICE <u>PKR. 131,775,000/-</u>	2022				
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC Website Yes / No (Attach copy of the bid evaluation report))				
A	ANY COMPLAINTS RECEIVED No Yes / (If yes result thereof)	No				
~	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / (If yes give details)	No				
~	DEVIATION FROM QUALIFICATION CRITERIA No Yes / No (If yes give details)					
>	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A					

Bashir Pipe Industries (Pvt.) Ltd.



ANNEXURE – C P.O # 12/DKK/28190

DECLARATON

Bashir 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 Sui Southern Gas Co or any administrative subdivision or agency thereof or any other entity owned or controlled by it (SSGC) though any corrupt business practice.

Without limited the generality of the foregoing, the Bashir 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 to give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from SSGC, except that which has been expressly declared pursuant hereto.

Bashir 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.

The Bashir 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 this declaration, representation any warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to SSGC under any law, contract or other instrument, be voidable at the option of SSGC.

Notwithstanding any rights and remedies exercised by SSGC in this regard, Bashir 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 the Bashir Pipe Industries (Pvt) Ltd. as aforesaid for the pur pose of obtaining or inducing the procurement of any contract, right interest, privilege or other obligation or benefit in whatsoever from SSGC.

(Pvt) Ltd, For Bashir Pipe Index

Waheed Ahmad

Company Secretai

HEAD OFFICE: 99-RAILWAY ROAD, LAHORE. TEL: (042) 37635929-32 FAX: (042) 37633101 UAN: (042) 111.227.447

Regional Jail Rosa,

WEB PAGE: http://www.bpi.com.pk E-MAIL: info@bpi.com.pk UNIT-1, 13km, SHEIKHUPURA ROAD, LAHORE. UAN: 042 111 274 111 Fax: 042-37164467 E-MAIL: mills@bpi.com.pk UNIT-II, Off-20km SHEIKHUPURA ROAD, LAHORE. Ph: (042) 37168791-6



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

TENDER EVALUATIONS

Commercial Evaluation SSGC/LP/PT/1458536

Name of Procuring Agency: Sui Southern Gas Company Limited		
Method of Procurement:	Single Stage, One Envelope	
Title of Procurement:	Line Pipe 3/4\"	
Tender Enquiry No.:	SSGC/LP/PT/1458536	
PPRA Ref. No. (TSE):	TS460560E	
Date & Time of Bid Closing:	October 15, 2021 11:00 AM	
Date & Time of Bid Opening:	October 15, 2021 11:30 AM	
Number of Bids Received:	3	
Criteria for Bid Evaluation:	As Per Tender Terms	
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms	
Evaluation Published On:	December 27, 2021	

	Marks/Compliance Technical (If Financial (If Applicable) Applicable)			Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004	
Name of Bidder			Evaluated Cost		
BASHIR PIPE INDUSTRIES (PVT) LTD.	Marks: N/A	Marks: N/A	PKR 131,775,000.00/-	Technically and commercially compliant	
INTERNATIONAL INDUSTRIES LTD.,	Marks: N/A	Marks: N/A	PKR 136,647,000.00/-	Technically compliant but not lowest	
BBJ PIPE INDUSTRIES LIMITED,	Marks: N/A	Marks: N/A	PKR 135,957,000.00/-	Technically compliant but not lowest.	

	THE MOST ADVANTAGEOUS BID	
BASHIR PIPE INDUSTRIES (PVT) LTD.		

Signature:	2
	1/20
	15/11
Official Stamp:	

^{*} Standard Bidding Document (SBD)

Sidra Mansoori (Material Management HO)

From:

Sidra Mansoori (Material Management HO)

Sent:

Monday, December 27, 2021 11:54 AM

To:

'info@ppra.org.pk'

Cc:

Humair Shaikh (MM KHI HO); Muhammad Ali (MM KHI HO); Zafar Bangash (MM KHI

HO

Subject:

Evaluation Report - Tender Enquiry # SSGC/LP/PT/1458536 | This is only for information

and not for uploading on PPRA Website

Attachments:

SSGC_LP_PT_1458536_20211227105012 (00000002).pdf

Kind Attention: Mr. Rizwan Mehmood.

Dy. Director (IT/Web).

Dear Sir,

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

Thanks and Regards,

Sidra Mansoori

Assistant Manager,
Procurement Department,
SSGC-Head Office,
ST-4/B, Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi.
Tel: +(92-21)9902-1235
sidra.mansoori@ssgc.com.pk



Sui Southern Gas Company Limited

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

Supplier	
Finance	
Stores	
User	
Office Copy	

Local Purchase Order

BASHIR PIPE INDUSTRIES (PVT) LTD.						PIPE INDUSTRIES (PVT) LTD. Order No.	
	19- Railway Road,				36	Supplier Code	5758
						Creation Date	12-JAN-2022
Lahore					PO Approved on	12-Jan-2022	
						Delivery Date	14-OCT-2022
Phone:	04237635930-33	Fax: 0423	37633101 Email	:		Rfq No. / Type	1458536
NTN No.	0786613-5	GST No.	0308730300328	GST	EXCLUSIVE	Deliver To	DKK Khadeji

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

Line Pipe API 5L 3/4" NB x 0.113" WT

S.No ITEM COD ITEM DESCRIPTION UNIT QUANTITY UNIT PRICE AMOUNT

LINE PIPE API 5L GRADE 'B'

01013053.. LINE PIPE 3/4" NB x 0.113" WT. SCRD. ENDS

SMALL DIAMETER (AS PER SPECS. LP-005/14 REV.08 ATTACHED)

Metre

300.000.00

439.250

131,775,000,00

FOR INTERNAL USE. User # IP-2201, SOR REF: DGMI/SoFMI/2021 Dept.t DISTRIBUTION (ALL REGIONS)

Reg # 357224 ReQtY:

300,000.00 GF Cd: 010030811010000001000000000000

Payment Term: As per Tender term Delivery: Delivery should start in/after 90 days from the date of placement of PO @50,000 meters per month.

Free delivery at Khadeji store including transportation, unloading and stacking on wooden skids (6" x 6" and 9 ft. long) provided by the supplier as per schedule of requirement.

Third party inspection will be carried out by M/s. Applied Engineering.

Kindly submit integrity pact along with 10% PBG.

M/s. Applied Engineering: Please contact M/s. Bashir Pipe Industries after obtaining Letter to Proceed from ASGM (D)-South in this regard.

ASGM (D)-South: Please issue "Letter to Proceed" to the above Inspector. As per Management decision, contract administration shall be alt with at your end.

Preparer

Checked by Total Amount (Rs.)

Verified by

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.

Submit PBG, if the order value exceeds Rs. 500,000 within 15 days of the date of PO for release of payment.

Supplier are required to submit signed and stamped acknowledgement slip, Sale Tax return, Annex "C" & Annex "I" (whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid.

The successful Bidder shall provide the 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.

Yours Faithfully Sui Southern Gas Company Ltd.

75,000.00

(Procurement)

Print Date: 12-JAN-22 11:53:35

Prepared By :PO-SIDRA



EVALUATION REPORT

SSGC/LP/PT/1458536

PRESS TENDER

Document_Number	SSGC/LP/PT/1458536	Open Bidding Date	17-SEP-21 12:56
RFQ_Validity	13-JAN-22	Close Bidding Date	15-OCT-21 11:30

1. Requirement

Distribution Department raised requirement of Steel Line Pipe 3/4" Dia (Qty, 300,000 meters) through Stores department vide memo ref # STRS/IP/2021/0239 dated 30-08-2021 which was received on 03-09-2021.

Itm-Cd/No	Item Description	Unit /Quantity	On-Ord	Stk / AMC
01013053	LINE PIPE API 5L GRADE `B' LINE PIPE 3/4" NB X 0.113" WT. SCRD.	Metre	0	367,270
1	ENDS SMALL DIAMETER (AS PER SPECS. LP-005/14 REV.08 ATTACHED)	300,000.00		27,562

2. Requestor

<u>S#</u>	Reg# Reference Number	Department	Bgt No.	Bgt Amt
1	357224IP-2201, SOR REF: DGMI/SoFMI/2021 DT 27082	DISTRIBUTION (ALL REGIONS)		

3. Invitation of Bids

Sealed bids were invited in local currency through Press advertisement in daily "Express Tribune" & "Jang" newspapers on 22-09-2021 scheduled to open on 15-10-2021 along with posting on PPRA & SSGC website under single stage one envelope procedure only from local manufacturers having valid API & ISO 9001 Certifications.

Delivery schedule was revised from "lead time 30 days" to "lead time 90 days" as per User's advise (in response to the request by the renowned manufacturing companies) vide memo ref # Pros/Q/Line Pipe/1458536/21-A dt 06-10-2021 (F/A) and the same was communicated to the bidders.

Three bidders submitted their bids against three (03) tender documents issued. Bids were publically opened on scheduled date i.e. 15-10-2021 in the presence of bid opening committee.

		Press Tender	Respon	ided Bi	dders ar	e Three	Value in PKR		
	S#	Name	Bid#	Rsp.I	GST	Com. Status	Bid Value	B/Bond Value	
-	1	BASHIR PIPE INDUSTRIES (PVT) LTD.	1610728	1	Excl	Compilant	131,775,000.00	2,800,000.00	
1	2	BBJ PIPE INDUSTRIES LIMITED,	1610729	1	Excl	Compliant	135,957,000.00	3,000,000.00	
di	3	INTERNATIONAL INDUSTRIES LTD.,	1610727	-1	Excl	Compliant	136,647,000.00	3,036,600.00	

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



4. Award Criteria

Evaluation of MS (Bare) pipe has been carried out separately on the basis of:

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

5.	Indentor	Comments	/ Recommendation
			,

Tech.Sent Date Tech.Received Date Total User Department Days for Tech.

20-OCT-21 29-OCT-21 9

The received bids were forwarded to ASGM (D)-South for technical evaluation vide memo ref # SSGC/LP/PT/1458536 dated 20-10-2021. Technical evaluation report was received on 29-10-2021 vide memo ref # TE/LP/PT/1458536/21 dt 27-10-2021. All bidders were declared technically compliant.

6. Commercial Terms

Recommended Bidder:

M/s. Bashir Pipe Industries Pvt. Ltd

a) Bid Bond.

The recommended bidder has submitted the requisite bid bond.

b) Payment Terms.

As per Tender Term

c) Delivery Schedule

Delivery should start in/after 90 days from the date of placement of PO @50,000 meters per month.

Free delivery at Khadeji Stores including transportation, unloading and stacking on wooden skids provided by the bidders.

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

Preparer Name : Sidra Mansoori Dated : 03-NOV-21 Last Updt_by : Sidra Mansoori Last Updt_Dt. 04-NOV-21

7.	Quot	e Analysis	_								
ItmCD/	S# Item	Description					Unit/F	Req.Qty	On-	Ord	/Stk
010130	53 LINE	PIPE API 5L GRADE SMALL DIAMETER (A	`B' LINE F AS PER SP	PIPE 3/4 ECS. LP-	" NB X 0.113" 005/14 REV.08	WT. SCRD. S ATTACHED)		etre 000.00	3	0 67,2	270
Last PO	Detail										
PO#	Date	Vendor Name				UOM	Qty.	CURR			Price
27192	04-MAY-21	BBJ PIPE INDUSTRIES	S LIMITED,			Metre	300,000	PKR		3	85.06
Compai	rision_		490		***************************************	Value	in PKR.				
Vendor I	Name		Bid#	Unit	Quantity	Unit Price	Total	Amount	CE	TE	Rnk
BASHIR P	IPE INDUST	TRIES (PVT) LTD.	1610728	М	300,000.00	439.25	131	,775,000	C	С	1
BBJ PIPE	INDUSTRIE	S LIMITED,	1610729	М	300,000.00	453.19	135	,957,000	C	С	2
NTERNAT	TONAL IND	USTRIES LTD.,	1610727	М	300,000.00	455.49	136	,647,000	C	С	3

Comments:

1610728 The lowest-evaluated bidder M/s. Bashire Pipe Industries Pvt. Ltd is technically & commercially compliant.

Comparision with last price:

The price of least evaluated bidder is 14.07% higher than the last price against tender enquiry # SSGC/LP/PT/1397216 (opened on 29-03-2021) which is mainly due to increase in raw material (HR Coil) price which is raised by 22.32% i.e. from USD 755/ton (rate on opening of previous tender enquiry) to USD 923.5/ton against subject tender enquiry (Flag-B).

In addition, currency exchange rate has increased by 10.70% i.e. from PKR 155.10(exchange rate on opening date of previous tender enquiry) in March 2021 to PKR 171.70 against the subject tender enquiry (F/C).

Furthermore, it may also be noted that the previously successful bidder M/s. M/s. BBJ Pipe Industries Limited quoted Rs.453.19/meter in the current tender which is 17.69% higher than the previous quoted price which was Rs.385.06/meter (refer PO # 15/DKK/27192) and also 3.17% higher than the lowest quoted bidder against the subject tender enquiry. This demonstrates bid prices quoted by the prospective bidders are competitive & market based.

On the account of above, the price escalation is due to increase in rupee-dollar parity, inflation, cost of raw material and related overheads.

1/9

Preparer Name: Sidra Mansoor| Dated : 03-NOV-21 Last Updt_by: Sidra Mansoori Last Updt_Dt. 04-NOV-21

8. The Most Advantageous Bid.

Based on above, the purchase order is recommended on technically compliant, commercially responsive and most advantageous bidder as under;

4	DACLITA	DIDE THE	LICTRIFC	(DI/T)	LTD
1	DASHIK	PIPE IND	USIKIES	PVI	LID.

Line	Itemcode	Description	Unit	Award_Qty	GST	Price (PKR)	Amount (PKR)
1	01013053	LINE PIPE API 5L GRADE `B' LINE PIPE 3/4" NB	Metre	300,000.00	Excl	439.25	131,775,000.00
	m 16	3190	Suppli	er Award va	alue (Pk	(R) 13	1,775,000.00
	\$ 0.						

Total Award Value (PKR) 131,775,000.00

The above prices are inclusive of all duties and taxes except General Sales Tax (GST).

04-NOV-21 Preparer Name : Sidra Mansoort Dated 03-NOV-21 Last Updt_by : Sidra Mansoori Last Updt_Dt.

9. Award Summary / Approval

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

The purchase order is proposed on the basis of the most advantageous bid as per acceptance and recommendations of the indenting department.

Bidder Name	<u>Items</u>	GST	Curr.	Amont
BASHIR PIPE INDUSTRIES (PVT) LTD.	1	Excl	PKR	131,775,000.00
	Total Award \	/alue :		131,775,000.00
The above prices are inclusive of all duties and taxes e	xcept General Sales Ta	x (GST).		

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	
Zal & Allbau AGM (Procurement) 12/11/21	ASGM (D)-South	SE SEMIKES)
CFO CFO	DMD(CS)	Imran Maniar - Managing Director

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

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

Preparer Name: Sidra Mansoon 03-NOV-21 Last Updt_by : Sidra Mansoori Last Updt_Dt. 04-NOV-21

Signatures

Name & Designation

M. A. AROW

Material Management

Sobon- Manage (Ales)

Finance Department

Indentor

Original	
Case File	
M.File	

Inter Departmental Note



From GM (MM)

To GM (Finance)
Date: 14-OCT-2021

Tender Enquiry No	1458536	Туре	SSGC/LP/PT/1458536
Issue Date	28-SEP-21	Open Date	15-OCT-21 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
BBJ PIPE INDUSTRIES LIMITED,	04-OCT-21	12467664	ABL	2,150.00
2 BASMÍR PIPE INDUSTRIES (PVT) LTD.	04-OCT-21	01714854	ASKARI	2,200.00
3 INTERNATIONAL INDUSTRIES LTD.,	05-OCT-21	11837	SSGC	4,000.00

Total 4,350.00

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

Company	9	1						
Function	0	0						L
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

SSGC | Sui Southern Gas



Sui Southern Gas Company Limited Tender Notice # 042/21

ENDER#	DESCRIPTION	BID UBMISSION DATE / TIME				
ransmission ar equirements in	as Company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is engaged in the company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is engaged in the distribution of natural gas in franchise area of Sindh & Balochistan. Sealed quotations are invited for distribution of natural gas in franchise area of Sindh & Balochistan. Sealed quotations are invited for Foreign Currency on FOB/C&F Basis. However, bids of "LOCAL MANUFACTURERS" are also acceptable in RO 827(1)/2001) (As per Specs/BOQ attached with T/Doc.)	n PKK on FOR				
FP / 11388	Plastic Moulding Compound, Polycarbonate, City = 20,000 Kilograms, (As per Specification) (Under Single Geographics Propagators)	25-10-2021 1000 Hrs				
FP / 11391	Cathodic Protection Instruments (As per Specification) (Under Single Stage One Envelope Bidding Procedure) • Pipe & Cable Locator, Portable Battary Operated, Oscillator, Solid State Construction, Power Output Max 15 Watts, Frequency Approx: 1000 Hz (AF), 80 KHz (RF), Load Matching 5-2000 Ohms, Qty=3 Nos. • Digital Ultrawiolet Temporature Gauge, Qty=1 No.	26-10-2021 1100 Hrs				
Soalad	the state are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with	(Doc.)				
LP / 1458534	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer naving value isolated). Certification) (Under Single Stage One Envelope Bidding Procedure).	15-10-2021 1030 Hrs				
LP / 1458635	Electrostatic Paint & Thinner. (As per specification) (Under Single Stage One Envelope Bioding Procedure).	15-10-2021 1100 Hrs				
LP / 1458536	Line Pipe API 5L Grade "B": (As Per Specification) (Only for local manufacturer having valid API & 15055001) Certifications) (Linder Single Stage One Envelope Bldding Procedure) Certifications) (Linder Single Stage One Envelope Bldding Procedure)	15-10-2021 1130 Hrs				
	Cathodic Protection Material: (As per specification) (Under Single Stage One Envelope Blothing Procedure)	(#Ar				
	Cable 1 Core 120 Omnt Stranded Copper Conductor) PVC.lestrated/PVC Sheethed; Oty=1,800 Metre.	and the same				
-LP / 1458537	Cartridge Cadweld CA-15, Ctys-10 Nos. Haif Cell (CU/CUS04) Copper/Copper Sulphate with Cable, Cty=250 Nos. Kit Encapsulation "Y Type 2 x 35mm2 x 120mm2 Cable, Cty=250 Nos. Kit Encapsulation Straight Type Jointing 35mm2 x 120mm2 Cable, Cty=50 Nos. Connector Copper ("C Type for 35mm2/40mm2 CABLE, Cty=150 Nos. Connector Copper ("C Type for 120mm2 Cable, Cty=100 Nos. Themite Weld Caps for 18" Pipe Cable 0.0075q.in, Cty=200 Nos.	15-10-2021 1200 Hrs				
SC / 11393	DC Cable 10mm2, Qty=1,980 Metre. Prequalification of Air Travel Agents & Implant of Travel Desk at SSGC Head Office (As per Criteria) (The firm must be registered with IATA & Department of Tourism & Services (DTS). Total linear Other transport.	12-10-2021 1100 Hrs				
SC / 11394	Meintenance & Service Contract for EMC Storage Area Network, Networker, Data Domain, Tape Listary, Tied West- & Software (As per 800) (Eligible Bidder must be Platinum or higher Partners of the Principal brand DELU/EMC & Software (As per 800) (Fig. 8) (Fi	12-10-2021 1130 Hrs				
SC / 11396	Services required for Meter Reading of Domestic & Commercial Gas Maters for Karaoni, interior Sindh and Baluchtstan Regions (As per Criteria/TOR/BOQ) (On Lot basis) (Under Single Stage Two Envelope Bidding	14-10-2021 1100 Hrs				
SC / 11397	Procedure) Paint Work/Whitewash at SSGC Head Office, CRD and Medical Buildings (As Per BOQ) (Under Single Stage. One Envelope Bidding Procedure) (On Complete Package Basis).	14-10-2021 1200 Hrs				
	EXTENSION / CORRIGENDUM					
LP/1447491-2	Primer Synthetic Type "B", BS4164-87, Qty=5,000 Litre Primer Synthetic Type "B", BS4164-87, Qty=5,000 Litre Primer Synthetic Type "B", BS4164-87, Qty=600 Refl. Primer Synthetic Type "B", BS4164-87, Qty=5,000 Litre Primer Synthetic Type "B", BS4164-87, Qty=5,000 Li	04-10-202 1100 Hrs				
SC / 11341	Welding Inspection Services and NOT Services Required for 12" OPL Renabilitation of members and NOT Services Required for 12" OPL Renabilitation of members and NOT Services (As per (Having valid SNO Certificates) (As per (Having valid SNO Certificates) (As per (Having valid SNO Certificates) (On Complete Package basis)					
SC / 11255	Maintenance and Service Contract HP Design Jet Plotters (as Per BOQ) (Firm Should mave at Catal Procedure) (On Complete Experience in Maintenance Of Piotters) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).					
Package Basis). Kindly amend to read the description as below: Janitorial Services: Contract required at SSGC Regional Office, Medical Centre and CFCs located at Hyderabas SC / 11373 Nawabshah, Sukkur and Larkana Region (As per Criteria/BOQ) (On Region wise package basis) (Undo Single Stage Two Envelope Bidding Procedure), Instead of existing						
SC /11374	Kindly amend to read the description as below: Kindly amend to read the description as below: Janitorial Services Contract required at SSGC Head Office Karachi and all other Karachi based Company Premises in (As per Oriteria/BOQ) (On Region wise package basis) (Under Single Stage Two Envelope	05-10-20 1230 Hr				



22.9.2021

Sui Southern Gas SSGC | Company Limited

	CANCELLATION	
SC / 10723	Hiring of Premises on Rental basis for SSGC Orang/Baldis 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 motoroydes 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)	Cancelled
SC / 9513	Rénewal of Endpoint Anti-Virus Protection for SCADA System for 24 Clients (For Authorized Distributor/ Reseller, only) (As per BOQ/Specs) (Under Single Stage One Envelope Bidding Procedure)	Cancelled
SC / 10699	Hiring of Premises Rental basis 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 Amerilies (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)	Cancelled

Notes:

- Tender document contains detail terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria clarification / rejection of bid, performance bank guarantee etc.
- Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshane-liqual, Karachi-75300 on payment of Rs. 2000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 to 1600 Hrs.
- 3. Request letter for 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).
- 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 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.
- 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/tax 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: 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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Sui Southern Gas Company Limited

Gas leakage is a major environmental hazard stagors if you see and



Sui Southern Gas Company Limited

Tender Notice # 042/21

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DESCRIPTION

Suf 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 FOBIC&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.)

FP/11388	Plastic Moulding Compound, Polycarbonate, Qty = 20,000 Killograms. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	25-10-2021 1000 Hrs
FP / 11391	Cathodic Protection Instruments (As per Specification) (Under Single Stage One Envelope Bildding Procedure) • Pipe & Cable Locator, Portable Battery Operated, Oscillator: Solid State Construction, Power Output Max 15 Watts, Frequency Approx: 1000 Hz (AF), 80 KHz (RF), Load Matching 5-2000 Ohms, Qty=3 Nos • Digital Ultraviolet Temperature Gauge, Qty=1 No. • Holitary Defector: Oty=3 Nos.	25-10-2021 1100 Hrs
Seale	d quotations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with	/Doc.)
LP / 1458534	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=300,000 Metre.	16-10-2021 1030 Hrs
LP / 1458535	Electrostatic Paint & Thinner: (As per specification) (Under Single Stage One Envelope Bidding Procedure). # Paint Powder Costing (SSGC Green) with Pure Polyester Base, City=6,000 Kg.	15-10-2021 1100 Hrs
LP / 1458536	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 3/4" NR x 0 113" WT: Sord, Ends Small Diameter, Qty=300,000 Metre.	15-10-2021 1130 Hrs
LP 1458537	Cathodic Protection Material: (As per specification) (Under Single Stage One Envelope Bidding Procedure) Cable 1 Care 120.0mm² (Stranded Copper Conductor) PVC, PVCS, Cty=1,200 Metre. Cable 1 Care Simm² (Stranded Copper Conductor) PVC Insulated, PVC Sheathed, City=1,800 Metre. Cantidge Cadweld CA-15, City=100 Nos. Half Cell (CU/CUS04) Copper/Copper Sulphate with Cable, City=54 Nos. Kit Encapsulation 'Y Type 2 x 35mm² x 120mm² Cable, City=50 Nos. Kit Encapsulation Straight Type Jointing 35mm² X 120mm² Cable, City=50 Nos. Connector Copper 'C' Type for 35mm²/40mm² CABLE. City=150 Nos. Connector Copper 'C' Type for 120mm² Cable, City=100 Nos. Thermite Weld Caps for 18' Pipe Cable, City=100 Nos. Thermite Weld Caps for 18' Pipe Cable 0.007Sq.in, City=200 Nos.	15-10-2021 1200 Hrs
SC / 11393	Prequalification of Air Travel Agents & Implant of Travel Desk at SSGC Head Office (As per Criteria) (The firm purel his resistered with IATA & Department of Tourism & Services (DTS).	12-10-202 1100 Hrs
SC / 11394	Maintenance & Service Contract for EMC Storage Area Network, Networker, Data Domain, Tape Library, Hardware & Software (As per BOQ) (Eligible Bidder must be Platinum or higher Partners of the Principal brand DELL/EMG or Englished (Linder Single Stage One Envelope Bidding Procedure).	
SC / 11396	Services required for Meter Reading of Domestic & Commercial Gas Melers for Karachi, Interior Sindh and Baluchistan Regions (As per Criteria/TOR/BOQ) (On Lot basts) (Under Single Stage Two Envelope Bidding Properties)	
SC / 11397	Paint Work/Whitewash at SSGC Head Office, CRD and Medical Buildings (As Per BOQ) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	14-10-202 1200 Hrs

i i i jaka	EXTENSION / CORRIGENDUM	
LP / 1447491-2	Coat & Wrap Material: (As per specification) (Manufacturer / Suppliers should submit a photocopy of BS or equivalent authoritative standard accreditation certificate and relevant ISO 9000 certification for the manufacturing units with their quotations. The bidder is required to provide list of 05 years of clients in Pakistans & abroad to whom they sold this product) (Under Single Stage One Envelope Bidding Procedure). 4 Primer Synthetic Type "B", 854164-87, Qty=5,000 Litre. 5 Primer Goalss Inner Whap 12" Wide x 400t Long (30cm x125m), Qty=500 Roll. 6 Engend Coalitis Grade 120/5 STD B54164-87 Certified (Supplied in Drums), Qty=150 Ton.	04-10-2021 1100 Hrs
SC/11341	Welding Inspection Services and NDT Services Required for 12" QPL Rehabilitation for Intelligent Pigging (Having valid PNRA License & PEC Registration Certificate) (Having valid ISO Certificates) (As per SOR/T&C/Criteria) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package basis)	27-09-2021 1130 Hrs
SC / 11256	Maintenance and Service Contract HP Design Jet Plotters (as Per BOQ) (Firm Should Have at Least Five Year Experience in Maintenance Of Plotters) (Under Single Stage One Envelope Bidding Procedure) (On Complete Packege Basis).	11-10-2021 1530 Hrs
SC (11373	Kindly amend to read the description as below: Janitorial Services. Contract required at SSGC Regional Office, Medical Centre and CFCs located at Hyderabad, Nawabshah, Sukkur and Larkana Ragion (As per Criteria/BOQ) (On Region wise package basis) (Under Single Stage Two Envelope Bidding Procedure), Instead of existing.	05-10-2021 1000 Hrs
SC / 11374	Kindly amend to read the description as below: Janitorial Services Contract required at SSGC Head Office Karachi and all other Karachi based Company Premises in (As per Criteria/BOQ) (On Region wise package basis) (Under Single Stage Two Envelope Bidding Procedure), instead of existing.	05-10-2021 1230 Hrs
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Sui Southern Gas SSGC Company Limited

	CANCELLATION	101
SC / 10723	Hiring of Premises on Rental basis for SSGC Orang/Beldia Zone within vicinity of Metro Chorangi, Siemens Chorangi, Chari 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 adventage, admeasturing Total Area minimum 7000 Sq.Ft. (As Per BOO), approachable for Public & Staff and have Basic Amenties (Interested parties having ownership / Lease documents including site plan are eligible to participate) (Under Single Stage One Envelope Bidding Procedure)	Cancelled
SC / 9513	Renewel of Endpoint Anti-Virus Protection for SCADA System for 24 Clients (For Authorized Distributor/ Reseller only) (As per BOO/Specs) (Under Single Stage One Envelope Bidding Procedure)	Cancelled
SC / 10599	Hiring of Premises Rental basis for Distb. Office Having at Least 4 Rooms & 2 Halis 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)	Cancelled

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2 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 (11) THE OL-21-55044: IMITE@SSGC.com.pk