

13

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
- TENDER NUMBER . SSGC/FP/PT/11318
- BRIEF DESCRIPTION OF CONTRACT Tape & Primer (Package Basis)
- TENDER VALUE USD. 1,178,587. 57/-
- ENGINEER'S ESTIMATE Not Applicable
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 days FOB
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website SSGC/FP/PT/11318 DT. 12-08-2021 TS457327E
Yes / No (Federal Agencies) (If yes give date and PPRA's
tender number)
 - (ii) News Papers Express Tribune dt: 11-08-2021 &
Dunya dt: 11-08-2021
Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 27-09-2021 at 1530hrs.
- NATURE OF PURCHASE International Local / International
- EXTENSION IN DUE DATE (If any) Yes Yes / No

17 SSG (6/02) . ()

- NUMBER OF TENDER DOCUMENTS SOLD Six (06)
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes 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.) N/A

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 Two (02)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes 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: Two (02)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Seal for Life Industries BV, Nijverheidsstraat 13, B-2260 Westerlo, Belgium
L/A: M/s. Siprion Petrotools Pvt. Ltd, 4th Floor, Mubarak Manzil, 39, Garden Road, Karachi-Pakistan.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated Bid (On package Basis)
- NEED ANALYSIS (Why the procurement was necessary?) For replenishment of store stocks
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) To enhance 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 Purchase order No. 22/DKK/28268 dt 16-02-2022
- CONTRACT AWARD PRICE USD: 1,178,587.57 FOB

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC Website Yes / No
(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No
(If yes give details)

- DEVIATION FROM QUALIFICATION CRITERIA No Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
N/A

Signature

Sui Southern Gas Company Ltd.
ST-4/B, Sir Shah Suleman Road,
Block-14, Gulshan-e-Iqbal
Karachi-75300.
Attn: General Manager (Procurement)

July 07, 2022

DECLARATION
SSGC PURCHASE ORDER NO. 22/DKK/28268 DATED FEBRUARY 16, 2022

M/s. Seal For Life Industries BVBA hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Sui Southern Gas Company Limited or any administrative subdivision or agency thereof of any other entity owned or controlled by it (SSGC) through any corrupt business practice.

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

M/s. Seal For Life Industries BVBA 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.

M/s. Seal For Life Industries BVBA accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to SSGC under any law, contract or other instrument, be voidable at the option of SSGC.

Notwithstanding any rights and remedies exercised by SSGC in this regard, M/s. Seal For Life Industries BVBA 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



SUI SOUTHERN GAS COMPANY LIMITED

MATERIAL MANAGEMENT DEPARTMENT
ST-4 B. BLOCK 1, AIR SHAH MUHAMMAD SULEMAN ROAD,
GULSHAN-E-QUWAA, KARACHI-75300, PAKISTAN

PHONE 9221-9021000 EXT 1216
FAX 9221-9231583

Supplier
Local Agent
Finance
User
R&D
Office Copy

FOREIGN PURCHASE ORDER

SEAL FORLIFE INDUSTRIES BV
SEA FOR LIFE INDUSTRIES BV, NIJVERHEIDSSTRAAT 13
2260 OEVEL (WESTERIO)

Purchase Order No.	22/DKK/28268
Creation Date	03-FEB-2022
PO Approved On	16-FEB-2022
Enquiry No.	11318
Delivery Mode	By Sea
Shipment Time	90 days FOB

BELGIUM

Local Agent SIPRION PETROTOOLS (PRIVATE) LTD

Delivery Location: DKK Khadeji

Reference your offer, please supply the following items as per terms & conditions of tender enquiry.

Tape & Primer

Sr #	Index / Ref. Code	Description	Unit	Quantity	Unit Price	Amount
1	12041253...	<u>PRIMER</u> PRIMER (BUTYL RUBBER) (1 LIT./TIN) (AS PER SPECS.CP(D)/C&W REV.15)	Litre	3,204.00	6.4845	20,776.34
FOR INTERNAL USE						
User #: IP-2102/2.7.21/Replish/Tape & Primer/21 Dept: DISTRIBUTION (ALL REGIONS) Req #: 354299 ReQty: 3,204.00 GI Cd: 3100308110100000010000000000						
2	12041263...	PRIMER (BUTYL RUBBER) (AS PER SPECS.CP(D)/ C&W REV.15)	Litre	12,800.00	5.0292	64,373.76
User #: IP-2102/2.7.21/Replish/Tape & Primer/21 Dept: DISTRIBUTION (ALL REGIONS) Req #: 354299 ReQty: 12,800.00 GI Cd: 3100308110100000010000000000						
3	12020703...	<u>PIPE WRAP TAPES</u> TAPE 50mm WIDE x 20mils THICK, 2PLY,30m LONG, 41mm FIBER OR HARD PLASTIC CORE (AS PER SPECS.CP(D)/ C&W REV.15)	Metre	3,000,240.00	.1277	383,130.65
User #: IP-2102/2.7.21/Replish/Tape & Primer/21 Dept: DISTRIBUTION (ALL REGIONS) Req #: 354299 ReQty: 3,000,240.00 GI Cd: 3100308110100000010000000000						
2020713...		TAPE 50mm WIDE x 30mils THICK, 3PLY,25m LONG, 41mm FIBER OR HARD PLASTIC CORE (AS PER SPECS.CP(D)/ C&W REV.15)	Metre	2,500,200.00	.2841	710,306.82
User #: IP-2102/2.7.21/Replish/Tape & Primer/21 Dept: DISTRIBUTION (ALL REGIONS) Req #: 354299 ReQty: 2,500,200.00 GI Cd: 3100308110100000010000000000						

RECEIVED
18 FEB 2022
Shipping Section
Procurement Deptt.

Preparer

Checked by

Verified by

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

FOB Charges

0.00

Freight Charges

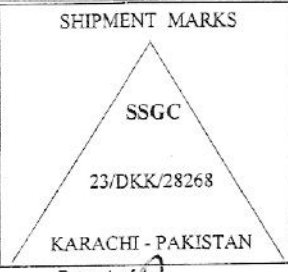
GRAND TOTAL

FOB Basis USD **1,178,587.57**

The successful Bidder shall provide the revenue stamps of value at the rate of twenty five(25) paise 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.

Submit PBG, if the order value USD.25,000/- or above within 15 days of the date of PO which should remain valid for 18 months form the date of satisfactory delivery.

Delivery :As per Annexure-I
Payment : As per Annexure-I



SUI SOUTHERN GAS CO. LTD

Muhammad Ali Khan 17/2/22
AGM (Procurement)



ANNEXURE-I

PURCHASE ORDER NO. 22/DKK/28268
TENDER ENQUIRY NO. SSGC / FP / 11318
Tape & Primer

TERMS AND CONDITIONS

1. PURCHASE ORDER:

THIS ORDER IS A FIRM CONTRACT FOR PURCHASE AND SUPPLY OF THE SUBJECT EQUIPMENT AS PER TERMS AND CONDITIONS OF THE ABOVE ENQUIRY. IN ALL CONDITION TENDER TERM WILL PREVAIL EXCEPT OTHERWISE AGREED IN THE WRITTEN.

2. PAYMENT:

PAYMENT WILL BE MADE THROUGH IRREVOCABLE L/C BEING 100% FOB VALUE OF THE ORDER, DETAILS OF WHICH WOULD BE ADVISED ACCORDINGLY.

3. SHIPMENT:

SHIPMENT SHALL BE MADE WITHIN 90 DAYS FOB FROM THE DATE OF OPENING OF LETTER OF CREDIT (L/C) PER VESSEL OF PAKISTAN NATIONAL SHIPPING CORPORATION OR SHIP CHARTERED BY THEM ON "FREIGHT TO COLLECT" BASIS. BILL OF LADING TO INDICATE "FREIGHT PAYABLE BY THE CONSIGNEE AT DESTINATION". HOWEVER, EVERY EFFORT SHALL BE MADE TO IMPROVE DELIVERY SCHEDULE TO MAXIMUM POSSIBLE EXTENT.

4. PRE-SHIPMENT INSPECTION:

PRE-SHIPMENT INSPECTION WILL BE CARRIED OUT BY SSGC'S NOMINATED THIRD PARTY INSPECTOR. SSGC WILL BEAR THE COST OF INSPECTION AT ONE LOCATION AND SUPPLIER WILL ABSORB PRE-SHIPMENT CHARGES FOR REMAINING LOCATIONS.

5. PERFORMANCE BANK GUARANTEE:

YOU WILL HAVE TO SUBMIT A PERFORMANCE BANK GUARANTEE FOR AN AMOUNT OF 10% OF THE ORDER VALUE, WHICH SHOULD BE FROM ANY SCHEDULED BANK WORKING IN PAKISTAN AND AS PER SPECIMEN PROVIDED IN THE TENDER DOCUMENTS

6. MARINE INSURANCE:

MARINE INSURANCE WILL BE ARRANGED AND PAID BY US. HOWEVER, YOU ARE TO MAKE A DECLARATION OF SHIPMENT TO OUR UNDERWRITERS M/S. NATIONAL INSURANCE CORPORATION P.O.BOX NO. 988, NIC BUILDING KARACHI-PAKISTAN, TELEX NO.25750 NIC PK (FAX NO. 0092-21-9920 2764).

7. PACKING PROTECTION/SHIPPING SPECIFICATIONS:

AS PER GENERAL TERM & CONDITIONS, CLAUSE 22 OF TENDER DOCUMENTS.

8. ACCEPTANCE AND ACKNOWLEDGEMENT:

YOU ARE TO ACKNOWLEDGE AND INDICATE YOUR ACCEPTANCE OF THIS PURCHASE ORDER BY SIGNING THE COPIES OF PURCHASE ORDER & ANNEXURE-I OF THIS ORDER AND RETURNING THE SAME TO US.


MUHAMMAD ALI KHAN 17/2/22

A / GENERAL MANAGER (PROCUREMENT)



Sui Southern Gas Company Limited

Procurement Department

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

FINAL EVALUATION REPORT

(As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency:	Sui Southern Gas Company Limited
Method of Procurement:	Single Stage, Two Envelopes
Title of Procurement:	Tape & Primer
Tender Enquiry No.:	SSGC/FP/PT/RFQ/11318
PPRA Ref. No. (TSE):	154113
Date & Time of Bid Closing:	September 27, 2021 03:00 PM
Date & Time of Bid Opening:	September 27, 2021 03:30 PM
Number of Bids Received:	2
Criteria for Bid Evaluation:	Technical Compliant & Most Advantageous Bid
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	January 31, 2022

Name of Bidder	Marks/Compliance		Evaluated Cost	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If Applicable)	Financial (If Applicable)		
DENSO GMBH	N/A	N/A	EUR 1,056,168.00/-	Technically Compliant but Commercially Not Lowest
SEAL FORLIFE INDUSTRIES BV	N/A	N/A	USD 1,178,474.16/-	Technically Compliant and Commercially Lowest (USD1,178,587.57)

MOST ADVANTAGEOUS BIDDER

SEAL FORLIFE INDUSTRIES BV

Signature:

Official Stamp:

* Standard Bidding Document (SBD)



Evaluation Report

PROCUREMENT

Tape & Primer

RFQ Number	11318	Type	PRESS TENDER	Issue Date	03-AUG-21	Opening	27-SEP-21 / 15:30
Bid Validity	24-JAN-22 9-MAR-22	Tech Eval. Sent	28-SEP-21	Tech Eval Recvd	25-NOV-21		

The requirement is raised by Distribution Department for the replenishment of store stock vide requisition number 354899 dt 02-07-2021 received by Procurement Department on 29-07-2021.

Requisition Details

1	[1]	12041263	PRIMER PRIMER (BUTYL RUBBER) (AS PER SPECS.CP(D)/ C&W REV.15)		
Details	Unit	Comp # / Date	Qty	User Number	Department
	LITRE	354299 / 02-08-21	12800	IP-2102/2.7.21/Replish/	DISTRIBUTION (ALL REGIO
2	[2]	12020703	PIPE WRAP TAPES TAPE 50mm WIDE x 20mils THICK, 2PLY,30m LONG, 41mm FIBER OR HARD PLASTIC CORE (AS PER SPECS.CP(D)/ C&W REV.15)		
Details	Unit	Comp # / Date	Qty	User Number	Department
	METRE	354299 / 02-08-21	3000000	IP-2102/2.7.21/Replish/	DISTRIBUTION (ALL REGIO
3	[3]	12020713	PIPE WRAP TAPES TAPE 50mm WIDE x 30mils THICK, 3PLY,25m LONG, 41mm FIBER OR HARD PLASTIC CORE (AS PER SPECS.CP(D)/ C&W REV.15)		
Details	Unit	Comp # / Date	Qty	User Number	Department
	METRE	354299 / 02-08-21	2500000	IP-2102/2.7.21/Replish/	DISTRIBUTION (ALL REGIO
4	[4]	12041253	PRIMER PRIMER (BUTYL RUBBER) (1 LIT./TIN) (AS PER SPECS.CP(D)/C&W REV.15)		
Details	Unit	Comp # / Date	Qty	User Number	Department
	LITRE	354299 / 02-08-21	3200	IP-2102/2.7.21/Replish/	DISTRIBUTION (ALL REGIO

Invitation Of Bids

Sealed bids were invited through press advertisement in the "Express Tribune" & "Dunya" Newspaper dated 11-08-2021 and also posted on PPRA and SSGCL websites on FOB/C&F and FOR (Only for local manufacturers) basis under Single Stage Two Envelope bidding procedure on Package Basis.

The bid opening was due on 13-09-2021 but it was extended and scheduled to open on 27-09-2021 (advertisement published in "Express Tribune" & "Express") dated 16-09-2021).

x (06) bidders purchased the tender. Two (02) bidders participated and submitted their proposals. Technical Bids were opened on re-scheduled date i.e. 27-09-2021 by bid opening committee.

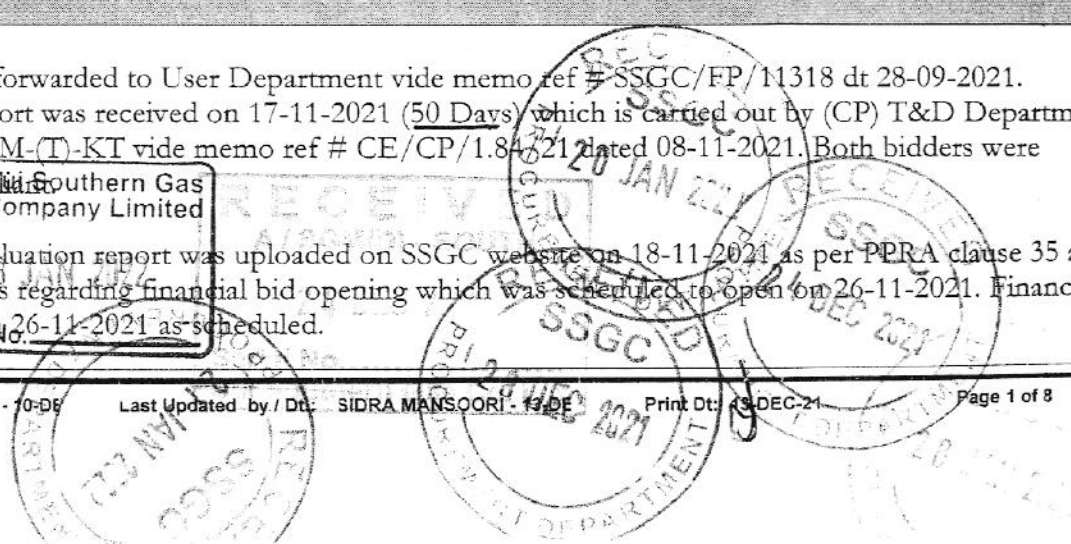
Quot#	Vendor Name	Item	Resp	Bid Amount	Curr	FOB	Freight	BB.Amount	Cur	COM
33506	DENSO GMBH	4	4	1,056,168.00	EUR		47496	23,000.00	eur	C
33803	SEAL FORLIFE INDUSTRIES BV	4	4	1,178,474.16	USD		85940.32	28,000.00	usd	C

Technical

Technical proposals were forwarded to User Department vide memo ref # SSGC/FP/11318 dt 28-09-2021. Technical Evaluation Report was received on 17-11-2021 (50 Days) which is carried out by (CP) T&D Department through GM (T)- KT / GM-(T)-KT vide memo ref # CE/CP/1.84/21 dated 08-11-2021. Both bidders were declared technically compliant.

Southern Gas Company Limited
 Rep. No. _____

Accordingly, technical evaluation report was uploaded on SSGC website on 18-11-2021 as per PPRA clause 35 and letters were sent to bidders regarding financial bid opening which was scheduled to open on 26-11-2021. Financial proposals were opened on 26-11-2021 as scheduled.





Evaluation Report

PROCUREMENT

Tape & Primer

RFQ Number	11318	Type	PRESS TENDER	Issue Date	03-AUG-21	Opening	27-SEP-21 / 15:30
Bid Validity	26-DEC-21 24-Jan-22	Tech Eval. Sent	28-SEP-21	Tech Eval Recvd	25-NOV-21		

Commercial

Commercial Terms & Conditions of Recommended Bidders:

M/s. Seal for Life Industries BV (L/A: M/s. Siprion Pct-otools (Private Ltd))

Payment Term: Through Irrevocable Letter of Credit, if confirmed letter of credit is required then LC confirmation charges will be borne by supplier.

Delivery: 90 days FOB from the date of opening of letter of credit

Mode: FOB by Sea

Port of Shipment: USA and UAE

Origin: USA/Mexico/UAE

Offered Bid Validity: 120 days

Pre-shipment Inspection will be carried out by SSGC's nominated third party inspector. Pre-shipment Inspection will be carried out at 2 locations i.e. USA and UAE. SSGC will bear the cost of inspection at one location and supplier will absorb pre-shipment charges for other location (refer supplier's email dt 07-Dec-2021)

Quantities of the following items have been adjusted according to the Polyken Standard Pack Quantity (Refer Proforma Invoice of the Principal ref # PK275-SSGC11318)

Item code: 12020703: from 3,000,000 metre to 3,000,240 metre

Item code: 12020713: from 2,500,000 metre to 2500,240metre

Item code: 12041253: from 3200 litre to 3204 litre

Moreover, the supplier M/s. Seal for Life Industries BV has offered 1% discount on unit FOB prices.

[Estimated Duty Structure: 1% handling + 1% Insurance + 20% Custom Duty + 7% ACD + 5%RD + 3% Misc. Charges]

Evaluation Report

PROCUREMENT

Tape & Primer

RFQ Number	11318	Type	PRESS TENDER	Issue Date	03-AUG-21	Opening	27-SEP-21 / 15:30
Bid Validity	26-DEC-21 24-Jan-22	Tech Eval. Sent	28-SEP-21	Tech Eval Recvd	25-NOV-21		

Rate Comparison

1	12041263	PRIMER PRIMER (BUTYL RUBBER) (AS PER SPECS.CP(D)/ C&W REV.15)	Qty : 12800
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Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
DENSO GMBH	33506	3.07	39,296.00	41,063.146	EUR	199.06	8,174,029.80	11,198,420.8	C	C	1
SEAL FOR LIFE INDUSTRIES BV	33803	5.03	64,373.76	69,068.221	USD	169.50	11,707,063.54	16,038,677.0	C	C	2

Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor	Qty	Unit	Stock
	27039	06-04-21	EUR	2.92	DENSO GMBH	2000	Litre	2565

Quot.# Comments
33506

The lowest bidder M/s. Denso GmbH (L/A: M/s. Target Agencies) is technically compliant. They are lowest on item wise but not lowest on package basis. (Package wise comparison is attached at Flag-A)

Quot.# Comments
33803

Note: The supplier has offered 1% discount on FOB unit price \$5.0800 which sums upto to \$5.0292 after discount.

The bidder M/s. Seal for Life Industries BV (L/A: M/s. Siprion Industries (Private) Ltd) is technically & commercially compliant and lowest on package basis.

Current Price Complete Package is US\$ 1,178,587.57 (Item 1 to Item 4). Last time the same package was procured against Tender Enquiry # SSGC/FP/10641 (P.O # 22/DKK/27039) for Euro 997,074.44 (Equivalent US\$ 1,183,641.70) (Based on Quantities of Current Tender Enquiry) (Detailed Comparison shown below). The current package is 0.43% less than the last package price.

Item Code	Unit Price	Discount (1%)	Unit Price	Quantity	Total
12041263	5.0800	0.05080	5.0292	12,800.00	\$ 64,373.76
12020703	0.1290	0.00129	0.1277	3,000,240.00	\$ 383,130.65
12020713	0.2870	0.00287	0.2841	2,500,200.00	\$ 710,306.82
12041253	6.5500	0.06550	6.4845	3,204.00	\$ 20,776.34
Total (USD)					\$ 1,178,587.57

USD	169.5
Euro	199.06

USD	162.2
Euro	192.55

M/s. Seal For Life Industries BV			
Item Code	Unit Price	Quantity	Total
12041263	\$ 5.029	12,800.00	\$ 64,373.76
12020703	\$ 0.128	3,000,240.00	\$ 383,130.65
12020713	\$ 0.284	2,500,200.00	\$ 710,306.82
12041253	\$ 6.485	3,204.00	\$ 20,776.34
Package Total			\$ 1,178,587.57

M/s. Denso GmbH			
Item Code	Unit Price	Quantity	Total
12041263	€ 2.92	12,800.00	€ 37,376.00
12020703	€ 0.121	3,000,240.00	€ 363,029.04
12020713	€ 0.2326	2,500,200.00	€ 581,546.52
12041253	€ 4.72	3,204.00	€ 15,122.88
Package Total			€ 997,074.44
			Equivalent USD \$ 1,183,641.70

Current Tender Package	\$ 1,178,587.57
Last P.O Package	\$ 1,183,641.70
Percentage Decrease in Package Price	0.43%

Evaluation Report

PROCUREMENT

Tape & Primer

RFQ Number	11318	Type	PRESS TENDER	Issue Date	03-AUG-21	Opening	27-SEP-21 / 15:30
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Bid Validity	28-SEP-21 24-JAN-22	Tech Eval Sent	28-SEP-21	Tech Eval Recvd	25-NOV-21
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2 12020703 PIPE WRAP TAPES | TAPE 50mm WIDE x 20mils THICK, 2PLY,30m LONG, 41mm Qty : 3000000
 [2] FIBER OR HARD PLASTIC CORE (AS PER SPECS.CP(D)/ C&W REV.15)

Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
SEAL FORLIFE INDUSTRIES BV	33803	0.13	383,100.00	411,037.597	USD	169.50	69,670,872.75	95,449,095.7	C	C	1
DENSO GMBH	33506	0.13	381,000.00	398,133.615	EUR	199.06	79,252,477.42	108,575,894.1	C	C	2

Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor	Qty	Unit	Stock
	27039	06-04-21	EUR	.121	DENSO GMBH	2550000	Metre	10250

Quot.# Comments
 33803 215,854

Note: The supplier has offered 1% discount on FOB unit price \$0.1290 which sums upto to \$0.1277 after discount. Moreover, the quantity has also been revised from 3,000,000 to 3,000,240 as per standard packing of the manufacturer.

The lowest bidder M/s. Seal for Life Industries BV (L/A: M/s. Siproion Industries (Private) Ltd) is technically & commercially compliant and lowest on item wise as well as on package basis. Hence, order is recommended to them. (Package wise comparison is attached at Flat-A)

Item Code	Unit Price	Discount (1%)	Unit Price	Quantity	Total
12041263	5.0800	0.05080	5.0292	12,800.00	\$ 64,373.76
12020703	0.1290	0.00129	0.1277	3,000,240.00	\$ 383,130.65
12020713	0.2870	0.00287	0.2841	2,500,200.00	\$ 710,306.82
12041253	6.5500	0.06550	6.4845	3,204.00	\$ 20,776.34
Total (USD)					\$ 1,178,587.57

Evaluation Report

PROCUREMENT

Tape & Primer

RFQ Number	11318	Type	PRESS TENDER	Issue Date	03-AUG-21	Opening	27-SEP-21 / 15:30
Bid Validity	20-DEC-21 24-Jan-22	Tech Eval. Sent	28-SEP-21	Tech Eval Recvd	25-NOV-21		
3 12020713 PIPE WRAP TAPES TAPE 50mm WIDE x 30mils THICK, 3PLY,25m LONG, 41mm Qty : 2500000 (3) FIBER OR HARD PLASTIC CORE (AS PER SPECS.CP(D)/ C&W REV.15)							

Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
DENSO GMBH	33506	0.25	620,000.00	647,881.473	EUR	199.06	128,967,286.10	176,685,182.0	C	C	1
SEAL FOR LIFE INDUSTRIES BV	33803	0.28	710,250.00	762,045.037	USD	169.50	129,166,633.71	176,958,288.2	C	C	2

Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor	Qty	Unit	Stock
	27039	06-04-21	EUR	.2326	DENSO GMBH	2250000	Metre	9175

Quot.# Comments

33506

The lowest bidder M/s. Denso GmbH (L/A: M/s. Target Agencies) is technically compliant. They are lowest on item wise but not lowest on package basis. (Package wise comparison is attached at Flag-A)

Quot.# Comments

33803

Note: The supplier has offered 1% discount on FOB unit price \$0.2870 which sums upto to \$0.2841 after discount. Moreover, the quantity has also been revised from 2,500,000 to 2,500,200 as per standard packing of the manufacturer.

The bidder M/s. Seal for Life Industries BV (L/A: M/s. Siprion Industries (Private) Ltd) is technically & commercially compliant and lowest on package basis. (Package wise comparison is attached at Flag-A)

Item Code	Unit Price	Discount (%)	Unit Price	Quantity	Total
12041263	5.0800	0.05080	5.0292	12,800.00	\$ 64,373.76
12020703	0.1290	0.00129	0.1277	3,000,240.00	\$ 383,130.65
12020713	0.2870	0.00287	0.2841	2,500,200.00	\$ 710,306.82
12041253	6.5500	0.06550	6.4845	3,204.00	\$ 20,776.34
Total (USD)					\$ 1,178,587.57

Evaluation Report

PROCUREMENT

Tape & Primer

RFQ Number	11318	Type	PRESS TENDER	Issue Date	03-AUG-21	Opening	27-SEP-21 / 15:30
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Bid Validity	20-SEP-21 24-Jan-22	Tech Eval. Sent	28-SEP-21	Tech Eval Recvd	25-NOV-21
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4	12041253	PRIMER PRIMER (BUTYL RUBBER) (1 LIT./TIN) (AS PER SPECS.CP(D)/C&W REV.15)	Qty : 3200
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Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
DENSO GMBH	33506	4.96	15,872.00	16,585.76	EUR	199.06	3,301,562.52	4,523,140.7	C	C	1
SEAL FORLIFE INDUSTRIES BV	33803	6.48	20,750.40	22,263.62	USD	169.50	3,773,684.36	5,169,947.6	C	C	2

Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor	Qty	Unit	Stock
	27039	06-04-21	EUR	4.72	DENSO GMBH	500	Litre	2546

Quot.# Comments
33506

The lowest bidder M/s. Denso GmbH (L/A: M/s. Target Agencies) is technically compliant. They are lowest on item wise but not lowest on package basis. (Package wise comparison is attached at Flag-A)

Quot.# Comments
33803

Note:
The supplier has offered 1% discount on FOB unit price \$6.5500 which sums upto \$6.4845 after discount. Moreover, the quantity has also been revised from 3200 to 3204 as per standard packing of the manufacturer.

The bidder M/s. Seal for Life Industries BV (L/A: M/s. Siproin Industries (Private) Ltd) is technically & commercially compliant and lowest on package basis. (Package wise comparison is attached Flag-A)

M/s. Seal for Life Industries BV					
Item Code	Unit Price	Discount (1%)	Unit Price	Quantity	Total
12041253	5.0800	0.05080	5.0292	12,800.00	\$ 64,373.76
12020703	0.1290	0.00129	0.1277	3,000,240.00	\$ 383,130.65
12020713	0.2870	0.00287	0.2841	2,500,200.00	\$ 710,306.82
12041253	6.5500	0.06550	6.4845	3,204.00	\$ 20,776.34
Total (USD)					\$ 1,178,587.57

Evaluation Report

**PROCUREMENT
DEPARTMENT**

Tape & Primer

Number	11318	Type	PRESS TENDER	Issue Date	03-AUG-21	Opening	27-SEP-21 / 15:30
Bid Validity	26-DEC-21 24-Jan-22	Tech Eval. Sent	28-SEP-21	Tech Eval Recvd	25-NOV-21		

The Most Advantageous Bid.

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

Vendor	Item Code	Unit	Quantity	Price	Cur	Value
SEAL FORLIFE INDUSTRIES BV	[1]	12041263	LITRE	12800	5.0292	USD 64,373.76
Polyken Part # 1027-ISO LIQ ADH 10L Country of Origin: UAE						
	[2]	12020703	METRE	3000240	.1277	USD 383,130.65
Polyken Part # 955-22 EN 50mm x 30M C41-RL Country of Origin: US / UAE						
The quantity has been adjusted from 3,000,000 to 3,000,240 metre according to the Polyken Standard Pack Quantity (refer Principal's Proforma Invoice ref # PK275-SSGC11318)						
	[3]	12020713	METRE	2500200	.2841	USD 710,306.82
Polyken Part # 942-30 EN 50mm x 25M C41-RL Country of Origin: USA/UAE						
The quantity has been adjusted from 2,500,000 to 2,500,200 metre according to the Polyken Standard Pack Quantity (refer Principal's Proforma Invoice ref # PK275-SSGC11318)						
	[4]	12041253	LITRE	3204	6.4845	USD 20,776.34
Polyken Part # 1027-ISO LIQ ADH 1L (C12) Country of Origin: UAE						
The quantity has been adjusted from 3200 litre to 3204 litre according to the Polyken Standard Pack Quantity (refer Principal's Proforma Invoice ref # PK275-SSGC11318)						
Supplier Total				(FOB)		1,178,587.57
ADD (FOB Charges)						0.00
Value (FOB)						0.00
ADD (Freight Charges)						0.00
Value (C&F)						0.00
Equivalent Value in US \$						1,178,587.57

PO # 28268

Rfq # 11318 Opening Date 07-SEP-21 Opening Time 15:30 H

S#	RC/ Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	12041263 [1]	PRIMER PRIMER (BUTYL RUBBER) (AS PER SPECS.CP(D)/C&W REV.15)	12800	<i>Seal Life</i> <i>Belgium</i> <i>Sipacon</i>	<i>Doms</i> <i>GMBH</i> <i>Target</i> <i>Agencies</i>	<i>5/08</i>	<i>3/070</i>	<i>9/127</i>	
2	12020703 [2]	PIPE WRAP TAPES TAPE 50mm WIDE x 20mils THICK, 2PLY, 30m LONG, 41mm FIBER OR HARD PLAS	3000000	<i>0/1290</i>					
3	12020713 [3]	PIPE WRAP TAPES TAPE 50mm WIDE x 30mils THICK, 3PLY, 25m LONG, 41mm FIBER OR HARD PLAS	2500000	<i>0/2870</i>		<i>0/248</i>			
4	12041253 [4]	PRIMER PRIMER (BUTYL RUBBER) (1 LIT./TIN) (AS PER SPECS.CP(D)/C&W REV.15)	3200	<i>6/55</i>	<i>4/960</i>				
<p>Currency <i>USD</i></p> <p>F.O.B Charges <i>-</i></p> <p>Total FOB Value <i>*119099856/0561681</i></p> <p>Freight Charges <i>8594032/474961-</i></p> <p>Total C & F <i>127653888/11030661-</i></p> <p>General Sales Tax (GST) <i>encl. excl.</i></p> <p>Bid Validity <i>ASPT ASPT</i></p> <p>Offered Delivery Date <i>-DO- -DO-</i></p> <p>Bid Bond Amount <i>\$ 28000/€ 23000</i></p> <p>Bid Bond Validity <i>13/3/21 13/03/22</i></p> <p>PNSC Freight</p> <p>DWT Test</p> <p>Burst Test</p> <p>NAME AND SIGNATURE OF BIDDERS / REPRESENTATIVES <i>FAP COS</i></p> <p>MOBILE NUMBER <i>0300 2021478200-8261019</i></p> <p>CNIC NUMBER <i>42101-253636561029992246</i></p>									

*Discount on FOB price:
01%

BID OPENING COMMITTEE

Signatures: *[Signature]* *[Signature]* *[Signature]*

Name & Designation: *[Name]* *[Name]* *[Name]*

Material Management: *[Signature]* *[Signature]*

Finance Department: *[Signature]* *[Signature]*

Indentor: *[Signature]*



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

Technical Evaluation SSGC/FP/PT/RFQ/11318

Name of Procuring Agency:	Sui Southern Gas Company Limited
Method of Procurement:	Single Stage, Two Envelopes
Title of Procurement:	Tape & Primer
Tender Enquiry No.:	SSGC/FP/PT/RFQ/11318
PPRA Ref. No. (TSE):	154113
Date & Time of Bid Closing:	September 27, 2021 03:00 PM
Date & Time of Bid Opening:	September 27, 2021 03:30 PM
Number of Bids Received:	2
Criteria for Bid Evaluation:	Technical Compliant & Most Advantageous Bid
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	November 18, 2021

Name of Bidder	Marks/Compliance		Evaluated Cost	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If Applicable)	Financial (If Applicable)		
DENSO GMBH	Marks: N/A	Marks: N/A	PKR 0.00/-	Technically Compliant
SEAL FOR LIFE INDUSTRIES BVBA	Marks: N/A	Marks: N/A	PKR 0.00/-	Technically Compliant

THE MOST ADVANTAGEOUS BID

Signature:

Official Stamp:

* Standard Bidding Document (SBD)

Rfq # 11318

Opening Date 7-SEP-21

Opening Time 15:30

S#	RC/ Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	12041263 [1]	<u>PRIMER</u> PRIMER (BUTYL RUBBER) (AS PER SPECS.CP(D)/ C&W REV.15)	12800	Seal For Life Sipron	Denso, Germany				
2	12020703 [2]	<u>PIPE WRAP TAPES</u> TAPE 50mm WIDE x 20mils THICK, 2PLY,30m LONG, 41mm FIBER OR HARD PLAS	3000000	Petro- tools.	Target Agencies				
3	12020713 [3]	<u>PIPE WRAP TAPES</u> TAPE 50mm WIDE x 30mils THICK, 3PLY,25m LONG, 41mm FIBER OR HARD PLAS	2500000						
4	12041253 [4]	<u>PRIMER</u> PRIMER (BUTYL RUBBER) (1 LIT./TIN) (AS PER SPECS.CP(D)/C&W REV.15)	3200						

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

Currency	
F.O.B Charges	
Total FOB Value	
Freight Charges	
Total C & F	
General Sales Tax (GST)	
Bid Validity	
Offered Delivery Date	
Bid Bond Amount	
Bid Bond Validity	
PNSC Freight	
DWT Test	
Burst Test	
NAME AND SIGNATURE OF BIDDERS / REPRESENTATIVES	Khaleel 0333-2347419 42401-9778446-1
MOBILE NUMBER	16102992249
CFIC NUMBER	

BID OPENING COMMITTEE

Signatures

Name & Designation

Material Management

Finance Department

Indentor

27-SEP-2021 03:11:43

Oracle Financial Generated

sample submitted by both bidders,

Original
Case File
M.File

Inter Departmental Note

**Material
Management**

From GM (MM)

To GM (Finance)

Date: 24-SEP-2021

Tender Enquiry No	11318
Issue Date	12-AUG-21

Type	PRESS TENDER
Open Date	13-SEP-21 at 15:30

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
2	TARGET AGENCIES INTIL (PVT) LTD	17-AUG-21	05976295	soneri	2,000.00
2	E.A. ENGINEERING & SERVICES (PVT) LTD	25-AUG-21	15296899	H METRO	.00
3	SIPRION PETROTOOLS (PRIVATE) LTD,	25-AUG-21	54999	SSGC	2,000.00
	IRMA TECHNOLOGY CORPORATION	27-AUG-21	06216717	MCB	2,150.00
5	AL-GHAFOOR TRADERS	30-AUG-21	11608	SSGC	.00
6	SEVEN STAR COMPANY.	20-SEP-21	11746	SSGC	2,000.00

Total	4,150.00
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Tendering Group

T.E. No. 11318
 Enq Form's Received 6
 Enq Form's Sold 6
 Enq Form's Returned 0
 Returned To _____
 Signature _____

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

Manager (Tendering)

Enclose (Original Pay Order's attached)



Sui Southern Gas Company Limited

Tender Notice # 036/21

Southern Gas Company Limited

Express Tribune

pg # 7

11-8-2021

Karachi

ITEM NO.	DESCRIPTION	BID SUBMISSION DATE/TIME
Sui 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 FOB basis (As per SRO 827(1)/2001) (As per Specs./BOQ attached with T/Doc.)		
FP/11304	Welding Electrodes: E6010 (10 Kg. Tin), Size 5/32" & 1/8". T/Items = 2, T/Qty = 53,000 Kgs. (As per Specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure)	13-09-2021 1000 Hrs
FP/11313	Weld Pipe Fittings: Reducing Tees, Reducing Elbows, Long Radius Elbows, Concentric Reducers, Pipe Caps & Monolithic Insulating Joints. T/Items = 12, T/Qty = 3,231 Nos. (As Per Specification). Stud Bolts: A.S. ASTM. A193 B7. Nuts A194 2H, Washers 2A. T/Item = 5, T/Qty = 17,240 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	13-09-2021 1030 Hrs
FP/11314	Lubricated Taper Plug Valves: (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) • Cast Iron Plug Valves, (Size 4" & 2") x Class 125, Flanged Ends FF, T/Item = 2, T/Qty = 600 Nos. • Steel Plug Valves, (Size 2", 4" & 6"), Flanged Ends RF, Class 150, Wrench Operated, Short Pattern, T/Item = 3, T/Qty = 785 Nos.	13-09-2021 1100 Hrs
FP/11315	Pilot Operated Regulators, Low Differential Pressure, 4" x Class 125, Flanged FF, Capacity 130,000 - 190,000 SCFH at 12 - 15 Psig Inlet & 8 Psig Outlet. Qty = 120 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	13-09-2021 1130 Hrs
FP/11316	Self Operated Regulators, 2" x Class 125, Flanged FF, Capacity 8,000 - 9,000 SCFH at 25 Psig Inlet & 8 Psig Outlet. Qty = 400 Nos. (FOB / C&F / FOR Basis) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	13-09-2021 1200 Hrs
FP/11317	Polyethylene (PE100) Pipe Fittings (Electro / Butt Fusion) (As per Specification) Coupler (20 mm, 63 mm, 125 mm & 180 mm), Cap End (40 mm, 63 mm, 125 mm & 180 mm), Saddle Tapping (20 mm on 63 mm & 20 mm on 125 mm) & Tee Reducing (125 mm x 63 mm & 180 mm x 125 mm), T/Item = 12 & T/Qty = 56,920 Nos. (Under Single Stage Two Envelope Bidding Procedure).	13-09-2021 1500 Hrs
FP/11318	Tape & Primer (As per Specification) (On Complete Package Basis) • Primer (Butyl Rubber), T/Item = 2 & T/Qty = 16,000 Liters. • Tape 50 mm Wide x 20 Mils Thick, 2 Ply, 30 M. Long, 41 mm Fiber or Hard Plastic Core, Qty = 3,000,000 Meters. • Tape 50 mm Wide x 30 Mils Thick, 3 Ply, 25 M. Long, 41 mm Fiber or Hard Plastic Core, Qty = 2,500,000 Meters. (Under Single Stage Two Envelope Bidding Procedure)	13-09-2021 1530 Hrs
Sealed quotations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with T/Doc.)		
LP/1444448	Rubber Washer 1.01" OD x 0.875" ID x 0.1" Thick for G 1.8 Gas Meters. Qty = 700,000 Nos. (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items) (Under Single Stage One Envelope Bidding Procedure).	30-08-2021 1030 Hrs
LP/1444452	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.	30-08-2021 1130 Hrs
LP/1444454	Insulating Material: (As per specification) (Under Single Stage One Envelope Bidding Procedure) • Sheet Jointing Compressed Non - Asbestos Fiber 1/8" Thick x 80" x 80" W/O. Wire. Qty = 400 Sheet.	30-08-2021 1200 Hrs
LP/1444455	Leak Clamp: (As per specification) (Under Single Stage One Envelope Bidding Procedure) • Leak Clamp 9" Long for 2" NB Pipe, Qty = 250 Nos. • Leak Clamp 8" Long for 8" NB Pipe, Qty = 50 Nos. • Leak Clamp 12" Long for 1" NB Pipe, Qty = 100 Nos. • Leak Clamp 8" Long for 2" NB Pipe, Qty = 500 Nos. • Leak Clamp 6" Long for 1" NB Pipe, Qty = 500 Nos. • Leak Clamp 9" Long for 12" NB Pipe, Qty = 20 Nos. • Leak Clamp 12" Long for 12" NB Pipe, Qty = 20 Nos.	30-08-2021 1230 Hrs
LP/1444457	Service Valves: (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items) (Under Single Stage One Envelope Bidding Procedure) • Service Valve 3/4" x 1/2" with insulating Union Lock W/ing Type, Qty = 20,000 Nos.	30-08-2021 1500 Hrs
LP/1444443	Different Types of Spares for ISUZU Truck, T/Item = 34 & T/Qty = 294 (The required spare parts should be Certified OEM or of Japan Make / Origin) (Under Single Stage One Envelope Bidding Procedure).	01-09-2021 1030 Hrs
LP/1444448	Tyres/Tubes/Flappers: (Manufacturing Current Year) (Under Single Stage One Envelope Bidding Procedure). • Tyre 4.50 x 12 8ply, Qty = 500 Nos. • Tyre Tubeless with Nozzle, Size 195/80 R 15, 8PR Steel Belted, Qty = 50 Nos. • Tyre Tubeless with Nozzle, Size 195/80 R 14, 8PR Steel Belted, Qty = 40 Nos. • Tyre Tubeless with Nozzle, Size 265/65 R 17C, Qty = 30 Nos. • Tyre Tubeless with Nozzle, Size 205/70 R 15 C, Qty = 25 Nos. • Tubeless Tyre for Water Wash Trolley, Qty = 04 Nos.	01-09-2021 1100 Hrs
LP/1444447	Battery Sealed Lead Acid, Rechargeable, Leak Proof Maintenance Free, Deep Cycle Batteries for Modern Voltage 12 VDC Capacity 12 AH Size L 151L x W 98 x H 100 MM, Qty = 1,500 Nos. (As per specification) (The bidder must submit a copy of OEM certification along with regional distribution certificate from the OEM of the battery in tender documents) (Under Single Stage One Envelope Bidding Procedure).	01-09-2021 1130 Hrs
LP/1444461	Dry Gas Filters: (As per specification) (Under Single Stage One Envelope Bidding Procedure). • Filter Dry Gas 4" x Class 150 Flanged RF Connections, Qty = 18 Nos. • Filter Dry Gas 2" x 150RF Connections, Qty = 40 Nos. • Filter Dry Gas 6" x 150RF Connections, Qty = 40 Nos.	01-09-2021 1200 Hrs
LP/1444452	Workshop Tools (Under Single Stage One Envelope Bidding Procedure). • Screw Driver 6" Qty = 75 Nos. • Screw Driver Phillips 6" Qty = 75 Nos. • Wrench Pipe 10" Qty = 100 Nos. • Wrench Pipe 14" Qty = 150 Nos. • Wrench Pipe 18" Qty = 60 Nos. • Wrench Pipe 12" Qty = 100 Nos. • Spanner Adjustable 10" Qty = 75 Nos. • Vise Pipe 1/4" to 2" Dia. Qty = 60 Nos. • Ratchet Die Set Complete With Die Blocks & Guides Ranging from 1/2" To 1" (1/2", 3/4", 1") Qty = 08 Set.	01-09-2021 1230 Hrs

[Handwritten Signature]

ATIONS (HCC)

Express Tribune
Pg # 7

11-8-2021

Karachi

	Heavy Vehicle: (As per specification) (Only for vehicle manufacturers or their authorized local agents in Pakistan or manufacturer's authorized assembler & progressive manufacturer's in Pakistan, having at least 05 years spare parts, sales and services track record of manufacturer's product range in Pakistan) (Under Single Stage One Envelope Bidding Procedure). • Cargo Truck 4x4, Right Hand Drive, Complete with Cargo Body, 20 Feet, Four Stroke, Diesel Engine, Water Cooled, Six Cylinder in Line, Direct Injection Low Emission Engine. Out Put: 195 to 240 HP, 2300 to 2850 RPM, Qty=02 Nos.	01-09-2021 1500 Hrs
LPI/1446457	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 4" NB x 0.188" WT. Bevelled Ends Small Diameter, Qty=100,000 Metre.	09-09-2021 1030 Hrs
LPI/1448458	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 6" NB x 0.188" WT. Bevelled Ends, (Bare), Small Diameter, Qty=20,000 Metre.	09-09-2021 1100 Hrs
LPI/1446454	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=100,000 Nos.	09-09-2021 1130 Hrs
LPI/1446456	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 1" NB x 0.133" WT. Bevelled Ends Small Diameter, Qty=100,000 Metre	09-09-2021 1200 Hrs
SC/11302	Consultancy Services required for the Replacement of Orifice Meters with Ultrasonic Meters within the Same Skid at CTS Bin Qasim (Under the PPRa Consultancy Services Regulation 2010 "Least Cost Method") (Under Single Stage Two Envelope Bidding Procedure) (as per Criteria/T&C) (International Consultants can participate as per PEC bye laws)	25-08-2021 1230 Hrs
SC/11310	Ditching/Backfilling & Allied Works: Excavation Of Trial Pits/Excavation Of Trenches For Laying Of 63mm, 125mm & 180mm Dia. P.E Gas Pipeline Soft Padding & Soft Cushioning For Rehabilitation Of Gas Distribution Network at Qasba Colony, Manghopir Road, Karachi (As Per BOQ) Total Quantity: 23,656 Meters (Having Valid PEC Certificate Category C-6 or Above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	30-08-2021 1600 Hrs
SC/11323	3 Layer P.E. Coating on 4" Dia Ms Line Pipe 2.2 mm Coating Thickness Qty: 100,000 Meters, having valid API Spec Q1 or API ISO 9001 series (As per Specifications/Bid form) (Under Single Stage One Envelope Bidding Procedure).	31-08-2021 1230 Hrs
SC/11324	3 Layer P.E. Coating of 6" NB X 0.188" Dia. WT, MS Line Pipe Qty: 20,000 Meters, having valid API Spec Q1 or API ISO 9001 series (As per Specifications/Bid form) (Under Single Stage One Envelope Bidding Procedure).	31-08-2021 1530 Hrs

EXTENSION

FP/11238	Tape & Primer (On Complete Package Basis) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) • Primer (Butyl Rubber), T/Item=2 & T/Qty= 1,300 Liters. • Pipe Wrap Tape 100mm Wide x 20 Mil Thick x 125m Long, 2 Ply, 78mm Dia Hard Plastic Core, Qty = 155,500 Meters. • Pipe Wrap Tape 100m Wide x 30 Mil Thick x 100m Long, 3 Ply, 78mm Dia Hard Plastic Core, Qty = 155,500 Meters.	25-08-2021 1030 Hrs
FP/11261	Orifice Meter & Pressure Transmitter: (As per Specification) (on Package Basis) Package-A: • Orifice Fitting Complete with Meter Tube & Accessories with Meter Tube 12" NB x 0.5" WT Meter Tube ID 11.750", Class 150, API 5L Grade B (Including Orifice Plates of Flow Ranges (25-30, 20-25, 15-20 & 05-15) MMCFD), Qty = 2 Sets. • Blind Orifice Plate 12" x 0.250" WT Class 150, Qty = 2 Nos. Package-B: Pressure Transmitter, Ranges 0-200 Psig, Qty = 1 No. Package-C: Moisture Analyzer, Should be Suitable For Field Mounting in Open Area / Under Sun-Shade & UL, CSA or CENELEC Listed For Used In Class 1, Div.2 Groups C & D, Qty = 1 No. (Under Single Stage Two Envelope Bidding Procedure)	23-08-2021 1000 Hrs

Notes:

- Tender document contains detail terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria clarification / rejection of bid, performance bank guarantee etc.
- Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi-75300 on payment of Rs. 2000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 to 1600 Hrs.
- Request letter for issuances of tender documents should be supported with:
 - Copy of valid GST, NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.
 - Undertaking on non-judicial stamp paper of Rs 100/- Certifying that 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.
- Bids will be opened publicly 30 minutes after bid submission time, bids submitted after deadline of bid submission will not be entertained. In case the bid opening date falls on holiday, bids will be opened on the next working day at the same time, in the presence of bidders or their authorized representatives who may intend to attend. In the event, if Sir Shah Suleman Road is closed for traffic, the bidders can approach to SSGC-Head Office from the DC-East Office through rear gate of SSGC-Head Office.
- For more than one principal / Manufacturer, a separate original tender document has to be purchased.
- Bidders are essentially to provide correct and latest postal, e-mail & web addresses, phone/call/fax numbers at the time of purchase of tender documents for effective and timely communication.
- SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal
- Quoted price shall be inclusive of all taxes, except GST, which shall be mentioned separately.

For further details, please visit SSGC website www.ssgc.com.pk The above information is also available on PPRa website www.ppra.org.pk and contact: 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; mmto@ssgc.com.pk

COMMUNICATIONS (MCC)

PPRA/31/2021

Sui Southern Gas Company Limited

Tender Notice # 036/21

Sui Southern Gas Company Limited

Dunya

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11.8.2021

Karachi

DESCRIPTION

Sui 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-927(I)/2001) (As per Specs./BOQ attached with T/Doc.)

FP / 11304	Welding Electrodes: E6010 (10 Kg. Tin), Size 5/32" & 1/8". T/Items = 2, T/Qty = 53,000 Kgs. (As per Specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure)	13-09-2021 1000 Hrs
FP / 11313	Weld Pipe Fittings: Reducing Tees, Reducing Elbows, Long Radius Elbows, Concentric Reducers, Pipe Caps & Monolithic Insulating Joints. T/Items = 12, T/Qty = 3,231 Nos. (As Per Specification) Stud Bolts: A.S. ASTM. A193 B7, Nuts A194 2H, Washers 2A. T/Item = 5, T/Qty = 17,240 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	13-09-2021 1030 Hrs
FP / 11314	Lubricated Taper Plug Valves: (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) • Cast Iron Plug Valves, (Size 4" & 2") x Class 125, Flanged Ends FF. T/Item = 2, T/Qty = 600 Nos. • Steel Plug Valves, (Size 2", 4" & 8"), Flanged Ends RF, Class 150, Wrench Operated, Short Pattern. T/Item = 3, T/Qty = 786 Nos.	13-09-2021 1140 Hrs
FP / 11315	Pilot Operated Regulators, Low Differential Pressure, 4" x Class 125, Flanged FF. Capacity 130,000 - 190,000 SCFH at 12 - 15 Psig Inlet & 8 Psig Outlet. Qty = 120 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	13-09-2021 1130 Hrs
FP / 11316	Self Operated Regulators, 2" x Class 125, Flanged FF. Capacity 8,000 - 9,000 SCFH at 25 Psig Inlet & 8 Psig Outlet. Qty = 400 Nos. (FOB / C&F / FOR Basis) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	13-09-2021 1200 Hrs
FP / 11317	Polyethylene (PE100) Pipe Fittings (Electro / Butt Fusion) (As per Specification) Coupler (20 mm, 63 mm, 125 mm & 180 mm), Cap End (40 mm, 63 mm, 125 mm & 180 mm), Saddle Tapping (20 mm on 63 mm & 20 mm on 125 mm) & Tee Reducing (125 mm x 63 mm & 180 mm x 125 mm). T/Item = 12 & T/Qty = 58,920 Nos. (Under Single Stage Two Envelope Bidding Procedure).	13-09-2021 1500 Hrs
FP / 11318	Tape & Primer (As per Specification) (On Complete Package Basis) • Primer (Butyl Rubber), T/Item = 2 & T/Qty = 16,000 Liters. • Tape 50 mm Wide x 20 Mils Thick, 2 Ply, 30 M. Long, 41 mm Fiber or Hard Plastic Core, Qty = 3,000,000 Meters. • Tape 50 mm Wide x 30 Mils Thick, 3 Ply, 25 M. Long, 41 mm Fiber or Hard Plastic Core, Qty = 2,500,000 Meters. (Under Single Stage Two Envelope Bidding Procedure)	13-09-2021 1530 Hrs
Sealed quotations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with T/Doc.)		
LPI / 1444448	Rubber Washer 1.01" OD x 0.875" ID x 0.1" Thick for G.1.6 Gas Meters. Qty = 700,000 Nos. (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items) (Under Single Stage One Envelope Bidding Procedure).	30-08-2021 1030 Hrs
LPI / 1444452	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 Meters.	30-08-2021 1130 Hrs
LPI / 1444454	Insulating Material: (As per specification) (Under Single Stage One Envelope Bidding Procedure) • Sheet Jointing Compressed Non - Asbestos Fiber 1/8" Thick x 90" x 80" W/O. Wire. Qty = 400 Sheet.	30-08-2021 1200 Hrs
LPI / 1444455	Leak Clamp: (As per specification) (Under Single Stage One Envelope Bidding Procedure) • Leak Clamp 6" Long for 2" NB Pipe, Qty = 250 Nos. • Leak Clamp 9" Long for 6" NB Pipe, Qty = 50 Nos. • Leak Clamp 12" Long for 1" NB Pipe, Qty = 100 Nos. • Leak Clamp 6" Long for 2" NB Pipe, Qty = 500 Nos. • Leak Clamp 8" Long for 1" NB Pipe, Qty = 500 Nos. • Leak Clamp 9" Long for 12" NB Pipe, Qty = 20 Nos. • Leak Clamp 12" Long for 12" NB Pipe, Qty = 20 Nos.	30-08-2021 1230 Hrs
LPI / 1444457	Service Valves: (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items) (Under Single Stage One Envelope Bidding Procedure) • Service Valve 3/4" x 1/2" with Insulating Union Lock W/ing Type, Qty = 20,000 Nos.	30-08-2021 1500 Hrs
LPI / 1444443	Different Types of Spares for ISUZU Truck. T/Item = 34 & T/Qty = 294 (The required spare parts should be Certified OEM or of Japan Make / Origin) (Under Single Stage One Envelope Bidding Procedure).	01-09-2021 1030 Hrs
LPI / 1444446	Tyres/Tubes/Flappers: (Manufacturing Current Year) (Under Single Stage One Envelope Bidding Procedure). • Tyre 4.50 x 12 8ply, Qty = 500 Nos. • Tyre Tubeless with Nozzle, Size 195/80 R-15, 8PR Steel Belled, Qty = 60 Nos. • Tyre Tubeless with Nozzle, Size 195/80 R 14, 8PR Steel Belled, Qty = 40 Nos. • Tyre Tubeless with Nozzle Size 285/65 R 17C, Qty = 30 Nos. • Tyre Tubeless with Nozzle, Size 205/70 R 15 C, Qty = 25 Nos. • Tubeless Tyre for Water Wash Trolley, Qty = 04 Nos.	01-09-2021 1100 Hrs
LPI / 1444447	Battery Sealed Lead Acid, Rechargeable, Leak Proof Maintenance Free, Deep Cycle Batteries for Modern Voltage 12 VDC Capacity 12 AH Size L 151L x W 98 x H 100 MM, Qty = 1,500 Nos. (As per specification) (The bidder must submit a copy of OEM certification along with regional distribution certificate from the OEM of the battery in tender documents) (Under Single Stage One Envelope Bidding Procedure).	01-09-2021 1130 Hrs
LPI / 1444451	Dry Gas Filters: (As per specification) (Under Single Stage One Envelope Bidding Procedure). • Filter Dry Gas 4" x Class 150 Flanged RF Connections, Qty = 19 Nos. • Filter Dry Gas 2" x 150RF Connections, Qty = 40 Nos. • Filter Dry Gas 6" x 150RF Connections, Qty = 40 Nos.	01-09-2021 1200 Hrs
LPI / 1444452	Workshop Tools (Under Single Stage One Envelope Bidding Procedure). • Screw Driver 5" Qty = 75 Nos. • Screw Driver Phillips 6" Qty = 75 Nos. • Wrench Pipe 10" Qty = 100 Nos. • Wrench Pipe 14" Qty = 150 Nos. • Wrench Pipe 18" Qty = 60 Nos. • Wrench Pipe 12" Qty = 100 Nos. • Spanner Adjustable 10" Qty = 75 Nos. • Vise Pipe 1/4" to 2" Dia. Qty = 60 Nos. • Ratchet Die Set Complete With Die Blocks & Guides Ranging from 1/2" To 1" (1/2", 3/4", 1") Qty = 09 Set.	01-09-2021 1230 Hrs

COMMUNICATIONS (HCC)

Dunya
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Karachi

LP/1446460	Heavy Vehicle: (As per specification) (Only for vehicle manufacturers or their authorized local agents in Pakistan or manufacturer's authorized assembler & progressive manufacturer's in Pakistan, having at least 05 years spare parts, sales and services track record of manufacturer's product range in Pakistan) (Under Single Stage One Envelope Bidding Procedure). • Cargo Truck 4x4, Right Hand Drive, Complete with Cargo Body, 20 Feet, Four Stroke, Diesel Engine, Water Cooled, Six Cylinder in Line, Direct Injection Low Emission Engine. Out Put: 195 to 240 HP, 2300 to 2850 RPM, Qty=02 Nos.	01-09-2021 1500 Hrs
LP/1446457	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 4" NB x 0.188" WT, Bevelled Ends Small Diameter, Qty=100,000 Metre.	09-09-2021 1030 Hrs
LP/1446458	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 6" NB x 0.188" WT, Bevelled Ends, (Bare), Small Diameter, Qty=20,000 Metre.	09-09-2021 1100 Hrs
LP/1446454	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=100,000 Nos.	09-09-2021 1130 Hrs
LP/1446456	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 1" NB x 0.133" WT, Bevelled Ends Small Diameter, Qty=100,000 Metre.	09-09-2021 1200 Hrs
SC/11302	Consultancy Services required for the Replacement of Orifice Meters with Ultrasonic Meters within the Same Sisd at CTS Bin Qasim (Under the PPRA Consultancy Services Regulation 2010 "Least Cost Method") (Under Single Stage Two Envelope Bidding Procedure) (as per Criteria/T&C) (International Consultants can participate as per PEC bye laws)	25-08-2021 1230 Hrs
SC/11310	Ditching/Backfilling & Allied Works: Excavation Of Trial Pits/Excavation Of Trenches For Laying Of 63mm, 125mm & 180mm Dia. PE Gas Pipeline Soft Padding & Soft Cushioning For Rehabilitation Of Gas Distribution Network at Qasba Colony, Manghopir Road, Karachi (As Per BOQ) Total Quantity: 23,656 Meters (Having Valid PEC Certificate Category C-6 or Above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	30-08-2021 1600 Hrs
SC/11323	3 Layer P.E. Coating on 4" Dia Ms Line Pipe 2.2 mm Coating Thickness Qty: 100,000 Meters, having valid API Spec Q1 or API ISO 9001 series (As per Specifications/Bid form) (Under Single Stage One Envelope Bidding Procedure).	31-08-2021 1230 Hrs
SC/11324	3 Layer P.E. Coating of 5" NB X 0.188" Dia. WT, MS Line Pipe Qty: 20,000 Meters, having valid API Spec Q1 or API ISO 9001 series (As per Specifications/Bid form) (Under Single Stage One Envelope Bidding Procedure).	31-08-2021 1530 Hrs
FP/11238	Tape & Primer (On Complete Package Basis) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). • Primer (Butyl Rubber), T/Item=2 & T/Qty= 1,300 Liters. • Pipe Wrap Tape 100mm Wide x 20 Mil Thick x 125m Long, 2 Ply, 78mm Dia Hard Plastic Core Qty = 155,500 Meters. • Pipe Wrap Tape 100m Wide x 30 Mil Thick x 100m Long, 3 Ply, 78mm Dia Hard Plastic Core Qty = 155,500 Meters.	25-08-2021 1030 Hrs
FP/11261	Orifice Meter & Pressure Transmitter: (As per Specification) (on Package Basis) Package-A: • Orifice Fitting Complete with Meter Tube & Accessories with Meter Tube 12" NB x 0.5" WT Meter Tube ID 11.750", Class 150, API 5L Grade B (Including Orifice Plates of Flow Ranges (25-30, 20-25, 15-20 & 05-15) MMCFD), Qty = 2 Sets. • Blind Orifice Plate 12" x 0.250" WT Class 150, Qty = 2 Nos. Package-B: Pressure Transmitter, Ranges 0-200 Psig, Qty = 1 No. Package-C: Moisture Analyzer, Should be Suitable For Field Mounting In Open Areas / Under Sun-Shade & UL, CSA or CENELEC Listed For Used In Class-1, Div.2 Groups C & D, Qty = 1 No. (Under Single Stage Two Envelope Bidding Procedure)	23-08-2021 1000 Hrs

Notes:

- Tender document contains detail terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria clarification / rejection of bid, performance bank guarantee etc.
- Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi-75300 on payment of Rs. 2000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 to 1600 Hrs.
- Receipt letter for issuance of tender documents should be supported with:
 - Copy of valid GST NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.
 - Underlying court/judicial stamp paper of Rs 100/- Certifying that supplier(s) is/are not temporarily or permanently debarred from any Government agency/authority/department (without bearing any responsibility on SSGC whatsoever in this regard).
 - Copy of Government Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
- 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 or from the DC-East Office through rear gate of SSGC-Head Office.
- For more than one principal / Manufacturer, a separate original tender document has to be purchased.
- Bidders are essentially to provide correct and latest postal, e-mail & web addresses, phone/cell/fax numbers at the time of purchase of tender documents for effective and timely communication.
- SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal
- Quoted price shall be inclusive of all taxes, except GST, which shall be mentioned separately.

COMMUNICATIONS (HCC)

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



Sui Southern Gas Company Limited

Tender Notice # 041/21

ern Gas Limited

Express Tribune
Pg # 8
16.9.2021

ITEM # SSGC	DESCRIPTION	BID SUBMISSION DATE/TIME
<p>Sui 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.)</p>		
FP / 11370	Pig (Launching & Receiver) Trap, WN, Class 600 for 12" x 0.375" WT, API 5L, X-52, T/Item = 2 & T/Qty = 2 Nos. (As per Specification) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure).	18-10-2021 1000 Hrs
FP / 11371	Meter Prover: Mobile Field Prover upto 10000 ACFH, Self-Cooling System, No. of Meters: Two with Self Calibration Facility, Capacity of Master Meters (i) 2000 (+/- 10%) ACFH, (ii) 10000 (+/- 10%) ACFH, Accuracy: +/- (0.1 to 0.5)%, Repeatability: +/- (0.05 to 0.1)%, Qty = 1 No. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	18-10-2021 1030 Hrs
FP / 11377	Weld Neck Flanges, Weld Pipe Fittings & Stud Bolts (As per Specification) Flanges, Elbows, Caps, Reducers & Stud Bolts, T/Item = 14 & T/Qty = 9,570 Nos. (Under Single Stage One Envelope Bidding Procedure).	18-10-2021 1100 Hrs
FP / 11378	Joint Coating Material (As per Specification) (On Complete Package Basis) Epoxy Applicator Kit, Patch Closure Size (450 mm Wide x 100 mm Long), Heat Sleeve Shrink (450 mm Wide x 30 M. Long) Roll, Three Layer System, Primer Epoxy for Sleeve Part A (Base) (in 1.5 & 10 Liter Tin), Primer Epoxy for Sleeve Part B (Cure) (in 1.5 & 10 Liter Tin), T/Item = 9 & T/Qty = 41,900 Nos/Rolls/Sets & Tins. (Under Single Stage Two Envelope Bidding Procedure).	18-10-2021 1130 Hrs
FP / 11383	Plastic Moulding Compound, Acetal Copolymer, Natural Colour, (25 Kgs. /Bag), Qty = 20,000 Kgs. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	18-10-2021 1200 Hrs
<p>Sealed quotations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with T/Doc.)</p>		
LP / 1455510	NAS Storage Expansion for Huawei Oceanstor 2200V3, Additional 25 TB or Higher Usable Capacity without Compression & Duplication, RAID 5 Configuration, 2.4TB 10K RPM SAS Disk Unit (2.5") x Quality 17, Inclusive Hot Spare, Qty=01 No (The solution must contain all SW Licenses of the proposed solution) (Under Single Stage One Envelope Bidding Procedure).	04-10-2021 1200 Hrs
LP / 1455511	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Screw M3X10 Qty=530,000 Nos. • Self Threading Screw Qty=620,000 Nos. • Bolt & Nut M5X24 Qty=610,000 Nos. • M3 Hexagon Head Bolt & Nut Qty=130,000 Nos. • M5 Security Bolt & Nut Qty=300,000 Nos.	04-10-2021 1230 Hrs
LP / 1455512	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Stuffing Box Shaft, Qty=150,000 Nos. • Index Shaft, Qty=280,000 Nos. • Index Pivot, Qty=290,000 Nos.	04-10-2021 1560 Hrs
LP / 1455513	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Protection Washer, Qty=135,000 Nos.	04-10-2021 1530 Hrs
LP / 1455514	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Metallic Deflector With Plastic Grid Assembly, Qty=150,000 Nos.	04-10-2021 1660 Hrs
LP / 1455515	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Stuffing Box Seal, Qty=130,000 Nos. • Stuffing Box 'O' Ring, Qty=130,000 Nos. • Casing Gasket, Qty=140,000 Nos. • Outlet Pipe Gasket, Qty=140,000 Nos. • Measuring Unit Support, Qty=130,000 Set. • Gasket Dia, Qty=110,000 Nos.	05-10-2021 1030 Hrs
LP / 1455516	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Top Case without Deflector, Qty=70,000 Nos • Lower Case, Qty=70,000 Nos.	05-10-2021 1100 Hrs
LP / 1455517	Components for G4 Gas Meters: (As per Specification/Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Index Driving Roll, Qty=110,000 Nos. • Index Roll Red, Qty=240,000 Nos. • Index Roll Black, Qty=660,000 Nos. • Cyble Gear, Qty=130,000 Nos. • Index Cage, Qty=120,000 Nos. • Driving Gear, Qty=120,000 Nos. • Pointer Cyble Safi, Qty=130,000 Nos. • Cup Seal for Security Bolt M5 X 10, Qty=320,000 Nos.	05-10-2021 1130 Hrs
LP / 1455524	Domestic Gas Service Regulator: (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • 1/2" Self Operated Domestic (Small) Gas Regulator (Tamper Proof), Set Point 8" Water Column, Capacity: Low, Packing: Max. 30 Pcs in New Corrugated Carton, Qty=50,000 Nos.	05-10-2021 1500 Hrs
LP / 1455525	Service Valves: (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Service Valve 3/4" x 1/2" with Insulating Union Lock Wing Type, Qty=50,000 Nos.	05-10-2021 1600 Hrs
LP / 1455523	Supply, Installation, Testing & Commissioning (complete in all respect) of Close Circuit TV System (CCTV) at Head Office, Car Parking with Cabling & all relevant accessories, T/Item=09 & T/Qty=1,039. (As per specification/drawing) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure).	06-10-2021 1030 Hrs
LP / 1455526	Pre-Fabricated Meter Installation Assembly - Brass: (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Swivel & Nut Assembly 1/2" w/Rubber Washers, Qty=50,000 Set.	06-10-2021 1100 Hrs
LP / 1455527	Heavy Vehicle: (As per specification) (Only for vehicle manufacturers or their authorized local agents in Pakistan or manufacturer's authorized assembler & progressive manufacturer's in Pakistan, having at least 05 years spare parts, sales and services track record of manufacturer's product range in Pakistan) (Under Single Stage One Envelope Bidding Procedure).	06-10-2021 1130 Hrs

SC / 11373	Janitorial Services Contract required at SSGC Regional Office, Medical Centre and CFO's located at Hyderabad, Nawabshah, Qukkur and Larkana Region (As per Criteria/BOQ) (Under Single Stage Two Envelope Bidding Procedure).	06-10-2021 1000 Hrs
SC / 11374	Janitorial Services Contract required at SSGC Head Office Karachi and all other Karachi based Company Premises in (As per Criteria/BOQ) (Under Single Stage Two Envelope Bidding Procedure).	05-10-2021 1230 Hrs
SC / 11309	SSGC Media Campaigns Corporate CSR & Customer Campaigns, SSGC'S TV Commercial and Electronic Media Campaigns for Gas Leakage (TV) for Financial Year 2021 (As per BOQ/Grd) (Under Single Stage One Envelope Bidding Procedure). (Only for Pre-Qualified Contractors / Firms).	05-10-2021 1530 Hrs
SC / 11380	Hiring of Rental Premises for Office Accommodation at SSGC CFC, Pashtoonabad, Quetta Having Min 1000 to 3000 Sft. at Least 2 To 4 Rooms With Modifiable Structure. Additional Rooms/Storage Space Would be Considered as Added Advantage (Interested parties having ownership / Lease documents including site plan are eligible to participate) (as per BOQ) (Under Single Stage One Envelope Bidding Procedure)	06-10-2021 1000 Hrs
SC / 11381	Casting of CC Structures on 42" Dia RLNG Pipeline in HQ-II section (Daur) (As per BOQ) (Having valid PEC Certificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure).	06-10-2021 1130 Hrs

EXTENSION / CORRIGENDUM

FP / 11314	Kindly amend to read the description as: "Lubricated Taper Plug Valves: (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) • Cast Iron Plug Valves, (Size 2", 4" & 6") x Class 125 Flanged Ends FF, T/Item = 3, T/Qty = 1075 Nos. • Steel Plug Valves, (Size 2", 4", 6" & 8") Flanged Ends RF, Class 150, Wrench Operated / Manual Gear Operator, Short Pattern, T/Item = 4, T/Qty = 855 Nos. instead of existing. Further, the bid submission date has also been extended upto "27-09-2021 @ 1100 Hrs." instead of existing	27-09-2021 1100 Hrs
FP / 11317	Kindly amend to read the description as: "Polyethylene (PE100) Pipe Fittings (Electro / Butt Fusion) (As per Specification) Coupler (20 mm, 63 mm, 125 mm & 180 mm), Cap End (20mm, 40 mm, 63 mm, 125 mm & 180 mm), Saddle Tapping (20 mm on 63 mm, 20 mm on 125 mm & 63 mm on 63 mm), Tee Reducing (125 mm x 63 mm & 180 mm x 125 mm) & Elbow (45 Deg, 125mm), T/Item = 15 & T/Qty=60,820 Nos. (Under Single Stage Two Envelope Bidding Procedure)" instead of existing. Further, the bid submission date has also been extended upto "27-09-2021 @ 1500 Hrs." instead of existing.	27-09-2021 1500 Hrs
FP / 11313	Weld Pipe Fittings: Reducing Tees, Reducing Elbows, Long Radius Elbows, Concentric Reducers, Pipe Caps & Monolithic Insulating Joints. T/Items = 12, T/Qty = 3,231 Nos. (As Per Specification) Stud Bolts: A.S. ASTM, A193 B7, Nuts A194 2H, Washers 2A. T/Item = 5, T/Qty = 17,240 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	27-09-2021 1030 Hrs
FP / 11318	Tape & Primer (As per Specification) (On Complete Package Basis) • Primer (Butyl Rubber), T/Item=2 & T/Qty=16,000 Liters • Tape 50 mm Wide x 20 Mils Thick, 2 Ply, 30 M, Long, 41 mm Fiber or Hard Plastic Core, Qty=3,000,000 Meters. • Tape 50 mm Wide x 30 Mils Thick, 3 Ply, 25 M, Long, 41 mm Fiber or Hard Plastic Core, Qty=2,500,000 Meters. (Under Single Stage Two Envelope Bidding Procedure)	27-09-2021 1530 Hrs
SC / 11328	Civil and Electrical Works Renovation / Major Repair Works of Melir & Landhi Zones Building at Karach (As per BOQ) (Having Valid PEC Certificate Category C-6 or above with Sub Category CE-10) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	21-09-2021 1130 Hrs
SC / 10440	Hiring of Premises for Distribution Office for Seriab & 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).	30-09-2021 1000 Hrs
SC / 11331	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 and Measuring Total Area 1500 To 2500 Sft. & Covered Area 1200 To 1700 S.Ft. for Much Quetta (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) (Supplier must be Active in FBR Active Taxpayer List ALT)	30-09-2021 1000 Hrs

CANCELLATION

FP / 11316	Self Operated Regulators, 2" x Class 125, Flanged FF, Capacity 8,000 - 9,000 SQFH at 25 Psig Inlet & 8 Psig Outlet, Qty = 400 Nos. (FOB / C&F / FOR Basis) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	Cancelled
SC / 11112	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 (Interested parties having ownership / Lease documents including site plan are eligible to participate) (as per BOQ) (Under Single Stage One Envelope Bidding Procedure).	Cancelled

Notes:

- Tender document contains detail terms & Conditions method of procurement procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria clarification / rejection of bid, performance bank guarantee etc.
- Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi-75300 on payment of Rs. 2000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 to 1600 Hrs.
- Request letter for issuances of tender documents should be supported with:
 - Copy of valid GST, NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.
 - Undertaking on non-judicial stamp paper of Rs 100/- Certifying that 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.
- Bids will be opened publicly 30 minutes after bid submission time, bids submitted after deadline of bid submission will not be entertained. In case the bid opening date falls on holiday, bids will be opened on the next working day at the same time, in the presence of bidders or their authorized representatives who may intend to attend. In the event, if Sir Shah Suleman Road is closed for traffic, the bidders can approach to SSGC-Head Office from the DC-East Office through rear gate of SSGC-Head Office.
- For more than one principal / Manufacturer, a separate original tender document has to be purchased.
- Bidders are essentially to provide correct and latest postal, e-mail & web addresses, phone/cellfax 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

PID/K/ 717/2021

HEAD OF CORPORATE COMMUNICATIONS (ACC)

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16.9.2021



Sui Southern Gas Company Limited

Tender Notice # 041/21

Southern Gas
Company Limited

TENDER #	DESCRIPTION	DATE TIME
Sui 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.)		
FP / 11370	Pig (Launching & Receiver) Trap, WN, Class 600 for 12" x 0.375" WT, API 5L, X-52, T/Item = 2 & T/Qty = 2 Nos. (As per Specification) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure).	18-10-2021 1000 Hrs
FP / 11371	Meter Prover, Mobile Field Prover upto 10000 ACFH, Self-Cooling System, No. of Meters: Two with Self Calibration Facility, Capacity of Master Meters (i) 2000 (+/- 10%) ACFH, (ii) 10000 (+/- 10%) ACFH, Accuracy: +/- 0.1 to 0.5%, Repeatability: +/- (0.05 to 0.1)%, Qty = 1 No. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	18-10-2021 1030 Hrs
FP / 11377	Weld Neck Flanges, Weld Pipe Fittings & Stud Bolts (As per Specification) Flanges, Elbows, Caps, Reducers & Stud Bolts, T/Item = 14 & T/Qty = 9,570 Nos. (Under Single Stage One Envelope Bidding Procedure).	18-10-2021 1100 Hrs
FP / 11378	Joint Coating Material (As per Specification) (On Complete Package Basis) Epoxy Applicator Kit, Patch Closure Size (450 mm Wide x 100 mm Long), Heat Sleeve Shrink (450 mm Wide x 30 M. Long) Roll, Three Layer System, Primer Epoxy for Sleeve Part A (Base) (In 1.5 & 10 Liter Tin), Primer Epoxy for Sleeve Part B (Cure) (In 1.5 & 10 Liter Tin), T/Item = 9 & T/Qty = 41,900 Nos/Rolls/Sets & Tins. (Under Single Stage Two Envelope Bidding Procedure).	18-10-2021 1130 Hrs
FP / 11383	Plastic Moulding Compound, Acetal Copolymer, Natural Colour, (25 Kgs./Bag), Qty = 20,000 Kgs. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	18-10-2021 1200 Hrs
Sealed quotations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with T/Doc.)		
LP / 1465510	NAS Storage Expansion for Huawei Oceanstor 2200V3, Additional 25 TB or Higher Usable Capacity without Compression & Duplication, RAID 5 Configuration, 2.4TB 10K RPM SAS Disk Unit (2.5") x Quality 17, Inclusive Hot Spare, Qty=01 No. (The solution must contain all SW Licenses of the proposed solution) (Under Single Stage One Envelope Bidding Procedure).	04-10-2021 1200 Hrs
LP / 1465511	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Screw M3X10, Qty=530,000 Nos. • Bolt & Nut M5X24, Qty=610,000 Nos. • M5 Security Bolt & Nut, Qty=300,000 Nos. • Self Threading Screw, Qty=620,000 Nos. • M3 Hexagon Head Bolt & Nut, Qty=130,000 Nos.	04-10-2021 1230 Hrs
LP / 1465512	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Stuffing Box Shaft, Qty=150,000 Nos. • Index Pinol, Qty=290,000 Nos. • Index Shaft, Qty=290,000 Nos.	04-10-2021 1500 Hrs
LP / 1465513	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Protection Washer, Qty=135,000 Nos.	04-10-2021 1630 Hrs
LP / 1465514	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Metallic Deflector With Plastic Grid Assembly, Qty=150,000 Nos.	04-10-2021 1600 Hrs
LP / 1465515	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Stuffing Box Seal, Qty=130,000 Nos. • Casing Gasket, Qty=140,000 Nos. • Measuring Unit Support, Qty=130,000 Nos. • Stuffing Box 'O' Ring, Qty=130,000 Nos. • Outlet Pipe Gasket, Qty=140,000 Nos. • Gasket Dia, Qty=110,000 Nos.	05-10-2021 1030 Hrs
LP / 1465516	Components for G4 Gas Meters: (As per Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Top Case without Deflector, Qty=70,000 Nos. • Lower Case, Qty=70,000 Nos.	05-10-2021 1100 Hrs
LP / 1465517	Components for G4 Gas Meters: (As per Specification/Drawing) (Only for Pre-Qualified Vendors) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Index Driving Roll, Qty=110,000 Nos. • Index Roll Back, Qty=660,000 Nos. • Index Cage, Qty=120,000 Nos. • Pointer Cyble Safi, Qty=130,000 Nos. • Index Roll Red, Qty=240,000 Nos. • Cyble Gear, Qty=130,000 Nos. • Driving Gear, Qty=120,000 Nos. • Cup Seal for Security Bolt M5 X 10, Qty=320,000 Nos.	05-10-2021 1130 Hrs
LP / 1465524	Domestic Gas Service Regulator: (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • 1/2" Self Operated Domestic (Small) Gas Regulator (Tamper Proof), Set Point 8" Water Column, Capacity: Low, Packing: Max. 30 Pos in New Corrugated Carton, Qty=50,000 Nos.	05-10-2021 1500 Hrs
LP / 1465526	Service Valves: (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Service Valve 3/4" x 1/2" with Insulating Union Lock Wing Type, Qty=50,000 Nos.	05-10-2021 1600 Hrs
LP / 1465523	Supply, installation, Testing & Commissioning (complete in all respect) of Close Circuit TV System (CCTV) at Head Office, Car Parking with Cabling & all relevant accessories, T/Item=08 & T/Qty=1,039. (As per specification/drawing) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure).	06-10-2021 1030 Hrs
LP / 1465525	Pre-Fabricated Meter Installation Assembly - Brass: (As per specification) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). • Swivel & Nut Assembly, 1/2" WRubber Washers, Qty=10,000 Nos.	06-10-2021 1100 Hrs
	Heavy Vehicle: (As per specification) (Only for vehicle manufacturers or their authorized local agents in Pakistan or manufacturer's authorized assembler & progressive manufacturers in Pakistan, having at least 5 years track record of manufacturer's product range in Pakistan)	06-10-2021

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SC / 11373	Janitorial Services Contract required at SSGC Regional Office, Medical Centre and CFCs located at Hyderabad, Newabshah, Sukkur and Larkana Region (As per Criteria/BOQ) (Under Single Stage Two Envelope Bidding Procedure).	06-10-2021 1000 Hrs
SC / 11374	Janitorial Services Contract required at SSGC Head Office Karachi and all other Karachi based Company Premises in (As per Criteria/BOQ) (Under Single Stage Two Envelope Bidding Procedure).	06-10-2021 1230 Hrs
SC / 11309	SSGC Media Campaigns Corporate, CSR & Customer Campaigns, SSGC'S TV Commercial and Electronic Media Campaigns for Gas Leakage (TV) for Financial Year 2021 (As per BOQ/Grid) (Under Single Stage One Envelope Bidding Procedure), (Only for Pre-Qualified Contractors / Firms).	06-10-2021 1630 Hrs
SC / 11380	Hiring of Rental Premises for Office Accommodation at SSGC CFC, Pashtoonabad, Quetta Having Min. 1000 to 3000 Sft. at Least 2 To 4 Rooms With Modifiable Structure, Additional Rooms/Storage Space Would be Considered as Added Advantage (Interested parties having ownership / Lease documents including site plan are eligible to participate). (as per BOQ) (Under Single Stage One Envelope Bidding Procedure).	06-10-2021 1000 Hrs
SC / 11381	CASTING OF CC STRUCTURES ON 42" DIA RLNG PIPELINE IN HQ-II SECTION (DAUR) (AS PER BOQ) (HAVING VALID PEC CERTIFICATE CATEGORY C-6 OR ABOVE) (UNDER SINGLE STAGE ONE ENVELOPE BIDDING PROCEDURE).	06-10-2021 1130 Hrs

EXTENSION / CORRIGENDUM

FP / 11314	Kindly amend to read the description as: "Lubricated Taper Plug Valves: (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) • Cast Iron Plug Valves, (Size 2", 4" & 6") x Class 125, Flanged Ends FF, T/Item = 3, T/Qty = 1075 Nos. • Steel Plug Valves, (Size 2", 4", 6" & 8"), Flanged Ends RF, Class 150, Wrench Operated / Manual Gear Operator, Short Pattern, T/Item= 4, T/Qty= 865 Nos." instead of existing. Further, the bid submission date has also been extended upto "27-09-2021 @ 1100 Hrs." instead of existing.	27-09-2021 1100 Hrs
FP / 11317	Kindly amend to read the description as: "Polyethylene (PE100) Pipe Fittings (Electro / Butt Fusion) (As per Specification) Coupler (20 mm, 63 mm, 125 mm & 180 mm), Cap End (20mm, 40 mm, 63 mm, 125 mm & 180 mm), Saddle Tapping (20 mm on 63 mm, 20 mm on 125 mm & 83 mm on 63 mm), Tee Reducing (125 mm x 63 mm & 180 mm x 125 mm) & Elbow (45 Deg, 125mm), T/Item= 15 & T/Qty=60,820 Nos. (Under Single Stage Two Envelope Bidding Procedure)" instead of existing. Further, the bid submission date has also been extended upto "27-09-2021 @ 1500 Hrs." instead of existing.	27-09-2021 1500 Hrs
FP / 11313	Weld Pipe Fittings; Reducing Tees, Reducing Elbows, Long Radius Elbows, Concentric Reducers, Pipe Caps & Monolithic Insulating Joints, T/Items = 12, T/Qty = 3,231 Nos. (As Per Specification) Stud Bolts: A.S. ASTM. A193 B7, Nuts A194 2H, Washers 2A, T/Item = 5, T/Qty = 17,240 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	27-09-2021 1030 Hrs
FP / 11318	Tape & Primer (As per Specification) (On Complete Package Basis) • Primer (Butyl Rubber), T/Item=2 & T/Qty=16,000 Liters. • Tape 50 mm Wide x 20 Mils Thick, 2 Ply, 30 M. Long, 41 mm Fiber or Hard Plastic Core, Qty=3,000,000 Meters. • Tape 50 mm Wide x 30 Mils Thick, 3 Ply, 25 M. Long, 41 mm Fiber or Hard Plastic Core, Qty=2,500,000 Meters. (Under Single Stage Two Envelope Bidding Procedure)	27-09-2021 1630 Hrs
SC / 11328	Civil and Electrical Works Renovation / Major Repair Works of Mair & Landhi Zones Building at Karachi (As per BOQ) (Having Valid PEC Certificate Category C-6 or above with Sub Category CE-10) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	21-09-2021 1130 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).	30-09-2021 1000 Hrs
SC / 11331	Hiring of Rental Premises for Distribution Office Having at Least 2 to 4 Rooms Additional Rooms/Storage Space Would be Considered as Added Advantage and Measuring Total Area 1500 To 2500 Sft. & Covered Area 1200 To 1700 S.Ft. for Much Quetta (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) (Supplier must be Active in FBR Active Taxpayer List ALT.)	30-09-2021 1000 Hrs
FP / 11316	Self Operated Regulators, 2" x Class 125, Flanged FF, Capacity 8,000-9,000 SCFH at 25 Psig Inlet & 8 Psig Outlet, Qty = 400 Nos. (FOB / C&F / FOR Basis) (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	Cancelled
SC / 11112	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 (Interested parties having ownership / Lease documents including site plan are eligible to participate). (as per BOQ) (Under Single Stage One Envelope Bidding Procedure).	Cancelled

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PID(K) 7172021

Southern Gas
Company Limited

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