

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods Worth Rs.50
Million or More

- NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT. Purchase Order
- TENDER NUMBER . SSGC/FP/9059
- BRIEF DESCRIPTION OF CONTRACT Pre-Coated 12.750" Dia Line Pipe
-
- TENDER VALUE USD: 2,763.985/-
- ENGINEER'S ESTIMATE
(for civil Works only) Not Applicable
- ESTIMATED COMPLETION PERIOD May-2019
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website SSGC/FP/PT/9059 DT. 08-02-2018 Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers Dawn dt: 09-02-2018 Express dt: 09-02-2018
Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 12-Mar-2018 at 16:00 hrs.
- NATURE OF PURCHASE International ~~Local~~ / International
- EXTENSION IN DUE DATE (If any) No Yes / No

1 ssg 1410. per per 2325

- NUMBER OF TENDER DOCUMENTS SOLD Fourteen (14)
(Attach list of Buyers)

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Press Tender For bidders having valid API 5L (API Spec Q1 or API ISO 9001) certificate 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 Act..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 Worth Rs.50
Million or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS Two (02)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Baosteel Singapore
PTE Ltd 7 Temasek BLVD #40-02/03, Suntec Tower One, Singapore Local Agent:
Evergreen Chemical International Company

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).
1st Evaluated Bid

- NEED ANALYSIS (Why the procurement was necessary?)
Material required for 12" x 46 km Rehman Gas Field to Naing MVA Gas
pipeline project.

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE
THE REASONS (Briefly describe) N/A.

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING Purchase order No. 22/TKC/23475 placed on 12-02-2019 (Attach a copy of agreement)
- CONTRACT AWARD PRICE USD : 2,763,985./-
- 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



SUI SOUTHERN GAS COMPANY LIMITED

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

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

Supplier	<input type="checkbox"/>
Local Agent	<input type="checkbox"/>
Finance	<input type="checkbox"/>
User	<input type="checkbox"/>
R&D	<input type="checkbox"/>
Office Copy	<input type="checkbox"/>

FOREIGN PURCHASE ORDER

BAOSTEEL SINGAPORE PTE LTD
7 TEMASEK BLVD., #40-02/03, SUNTEC TOWER ONE
SINGAPORE 038987

Purchase Order No.	22/TKC/23475
Creation Date	29-OCT-2018
PO Approved On	12-FEB-2019
Enquiry No.	9059
Delivery Mode	By Sea
Shipment Time	90 days FOB

Local Agent EVERGREEN CHEMICAL INTERNATIONAL COMPANY



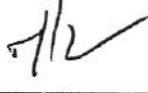
Delivery Location: C.D. Khadeji

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

Line Pipe 12.75" Bare & Pre-coated for 12" Dia x 46 KM Project

Sr #	Index / Ref. Code	Description	Unit	Quantity	Unit Price	Amount
1	01223363...	<u>LINE PIPE API 5L GRADE X60 PRE-COATED</u> LINE PIPE 12.750" OD x 0.281" WT API 5L GRADE X60 POLYETHYLENE COATED PSL-2 (AS PER SPECS.)	Metre	47,000.00	58.17	2,733,990.00
FOR INTERNAL USE						
User # REF# P&D/REHMAN GAS/1372 DT 1901 Dept: PLANNING & DEVELOPEMENT						
Req # 290349 ReQty: 49,500.00 GI Cd: 7100308110100000010000000000						
2	01319693...	<u>LINE PIPE API 5L GRADE X60 BARE</u> LINE PIPE 12.750" OD x 0.375" WT API 5L GRADE X60 BARE (PSL-2) (AS PER SPECS.)	Metre	500.00	59.99	29,995.00
User # REF# P&D/REHMAN GAS/1372 DT 1901 Dept: PLANNING & DEVELOPEMENT						
Req # 290349 ReQty: 500.00 GI Cd: 7100308110100000010000000000						

- NOTE:**
1. Please submit Integrity Pact along with Performance Bank Guarantee.
 2. M/s Inspectest (Pvt) Ltd, (18KM Ferozpur road, Lahore; Phone: 92-42-35402053-58) has been nominated as Third Party Inspector.

Preparer: 
Checked by:  0.00
Verified by:  Freight Charges 0.00

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

GRAND TOTAL FOB Basis USD 2,763,985.00

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.

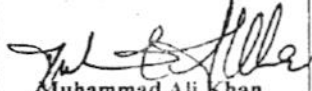
As per attached (Annexure-I)

As per attached (Annexure-I)

SHIPMENT MARKS



SUI SOUTHERN GAS CO. LTD.


Muhammad Ali Khan
AGM (Procurement)



Sui Southern Gas Company Limited

PROCUREMENT DEPARTMENT

ANNEXURE-I

PURCHASE ORDER NO. 22/TKC/23475

TENDER ENQUIRY NO. SSGC / FP / 9059

12.75" Bare & Pre-Coated Line Pipe

TERMS AND CONDITIONS

1. PURCHASE ORDER:

THIS ORDER IS A FIRM CONTRACT FOR PURCHASE AND SUPPLY OF 12.75" Bare and Pre-coated Line Pipe AS PER TERMS AND CONDITIONS OF THE ABOVE ENQUIRY. IN ALL CONDITION TENDER TERM WILL PREVAIL EXCEPT OTHERWISE AGREED IN THE WRITTEN.

2. PAYMENT:

WE WILL ARRANGE TO OPEN AN IRREVOCABLE LETTER OF CREDIT FOR USD 2,763,985.00 BEING 100% FOB VALUE OF THE ORDER, DETAILS OF WHICH WOULD BE ADVISED ACCORDINGLY.

3. PERFORMANCE BANK GUARANTEE:

YOU WILL HAVE TO SUBMIT A PERFORMANCE BANK GUARANTEE FOR AN AMOUNT OF USD 276,398.50 (BEING 10% OF THE ORDER VALUE), WHICH SHOULD BE FROM ANY SCHEDULED BANK WORKING IN PAKISTAN AND AS PER SPECIMEN PROVIDED IN THE TENDER DOCUMENTS.

4. SHIPMENT:

SHIPMENT SHALL BE MADE WITHIN 90 DAYS (FOB) FROM THE DATE OF OPENING OF LETTER OF CREDIT 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.

5. PRE-SHIPMENT INSPECTION & LOADING SUPERVISION:

AS PER CLAUSE 34 OF THE SPECIAL TERMS & CONDITIONS OF TENDER DOCUMENTS, INSPECTION WILL BE CARRIED OUT BY M/S. INSPECTEST PVT LTD., 18 Km., Ferozpur Road, Lahore PHONE +92 42 3540 2053 - 58 (ext. 121) MOBILE +92 308 6785535: 321 8468513.

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

A / GENERAL MANAGER (PROCUREMENT)



EVERGREENCHEMICAL

INTERNATIONAL COMPANY

Oil, Gas & Water Solutions

Annexure - C

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

Dear Sir,

Declaration

M/S Evergreen Chemical International Company (the Seller/Supplier) hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Sui Southern Gas Company Limited or any administrative subdivision or agency thereof of any other entity owned or controlled by it (SSGC) through any corrupt business practice.

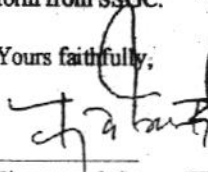
Without limiting the generality of the foregoing, (the Seller/Supplier) represents and warrants that it has fully declared the brokerage, commission fees etc. paid or payable to anyone and not given or agreed to give and shall not to give or agree to give to anyone within or outside Pakistan either directly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

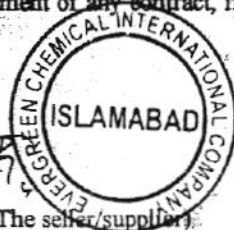
M/S Evergreen Chemical International Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with SSGC and has not taken any action or will not take any action in circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by SSGC in this regard, (The Seller/Supplier) agree to indemnify SSGC for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SSGC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by (The Seller/Supplier) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from SSGC.

Yours faithfully,


Signature & Stamp (The seller/supplier)





Evaluation Report

**PROCUREMENT
DEPARTMENT**

RFQ Number	9059	Type	PRESS TENDER	Issue Date	07-FEB-18	Opening	12-MAR-18 / 16:00
Bid Validity	10- 11 18	Tech Eval.	14-MAR-18	Tech Eval Recvd	09-MAY-18		

In the 497th meeting of the board of Directors held on 6th Nov-2017 at SSGC Headoffice, Karachi. the Board on recommendation of the Finance and Procurement committee approved 12" Dia X 46 Km proposed Gas Transmission Pipeline from Rehman Gas Field to Naing MVA on IRBP System. FLAG A

However the requirement was increase from 46,000 meters to 50,000 meters (49,500 meter Pre Coated 500 meter bare) as per P&D department email dated 26-01-2018 due to contingency as the approval of the BOD will be obtained before placing final order. (Flag B)

Accordingly, a memo ref# STRS/GMS/13/1081 dated 31-01-2018 was issued by stores to ASGM (ES) (FLAG C) related to increase pipe quantities which was forwarded to procurement department with comments of P&D department on the same memo for initiating the tendering process.

Viewing above, P&D department raised requirement of 12.750 Dia WT X 0.281" API 5L Grade X 60 PSL 2 Pre coated (49,500 meters) and Bare pipe 12.750 Dia WT 0.375 (500 meters) for 12" X 46 Km Rehman Gas Field to Naing MVA vide ref # P&D/Rehman Gas/1372 dated:19-01-2018 along-with requisition# 290349 dated 25-01-2018.

Requisition Details

1	[1]	01223363	LINE PIPE API 5L GRADE X60 PRE-COATED LINE PIPE 12.750" OD x 0.281" WT API 5L GRADE X60 POLYETHYLENE COATED PSL-2 (AS PER SPECS.)		
Details	Unit	Comp # / Date	Qty	User Number	Department
	METRE	290349 / 07-02-18	49500	REF# P&D/REHMAN	PLANNING &
2	[2]	01319693	LINE PIPE API 5L GRADE X60 BARE LINE PIPE 12.750" OD x 0.375" WT API 5L GRADE X60 BARE (PSL-2) (AS PER SPECS.)		
Details	Unit	Comp # / Date	Qty	User Number	Department
	METRE	290349 / 07-02-18	500	REF# P&D/REHMAN	PLANNING &

Invitation Of Bids

Sealed bids were invited through press advertisement in Daily "Dawn" and "Express" dated 09-02-2018, along-with uploading of requirement on PPRA and SSGC's websites on FOB / C&F and FOR basis (for local manufacturers only) having valid API 5L (API Spec Q1 or API ISO 9001) ISO 14001:2004 and ISO OHSAS 18001:2007 under single stage two envelope bidding procedure as per PPRA rule 36 (b) on complete Package Basis, against which technical and financial proposals were received from the bidder in separate envelopes.

Two (02) bidders submitted their proposals for subject tender against fourteen (14) tender documents sold, technical proposals were opened on 12-03-2018 whereas the Financial Proposal (sealed and unopened) was kept in safe custody till finalization of technical evaluation.

Break-up of 49500 meter of Pre coated line pipe

Rehman Gas Field=14,500 Meter
Inbetween Rehman Gas Field to MVA Naing =20,000 Meter
Naing MVA= 15,000 Meter

Khadeji= 500 meter Bare Pipe

Quot#	Vendor Name	Item	Resp	Bid Amount	Curr	FOB	Freight	BB.Amount	Cur	COM
26728	BAOSTEEL SINGAPORE PTE LTD	2	2	2,909,410.00	USD		288500	6,800,000.00	pkr	C





Evaluation Report

**PROCUREMENT
DEPARTMENT**

RFQ Number	9059	Type	PRESS TENDER	Issue Date	07-FEB-18	Opening	12-MAR-18 / 16:00
Bid Validity	10 JUN-18 20 Oct 18	Tech Eval.	14-MAR-18	Tech Eval Recvd	09-MAY-18		

Technical

Technical proposal of Two (02) bidder were forwarded to DGM (T-P&D) on 13-03-2018. DGM (T-P&D) through SGM (ES) vide memo ref. # P&D/12" X 46 KM POGC Pipeline/1686 dated 26-04-2018 forwarded their technical evaluation to Procurement Department declared M/s International Industries as technically non-compliant.

Accordingly, letter was sent to technically non-compliant bidder dated 03-05-2018 as M/s ILL only quoted 1 items against the package wise requirement for both pre-coated and bare linepipe. M/s International Industries Pvt Ltd vide letter dated 04-05-2018 submitted their grievance. Procurement department forwarded the same to Conveyor PGC/CIA vide memo ref# Proc/FP/9059 dated 08-05-2018.

Grievance committee (PGC) in the 76th meeting held on 20-07-2018 turned down the grievance of M/s International Industries (FLAG D) and accordingly informed, the decision of grievance to M/s ILL vide letter dated 20-08-2018. (FLAG E)

M/s. Baosteel Singapore PTE Ltd (L/A Evergreen Chemical) under their technical specification offered specification for Peel Strength was forwarded to user department vide memo ref # SSGC/DGMPS/9059 dated 14-Sep-2018 (Flag-K) for review. CE (T-P&D) submitted response through SGM (ES) vide memo ref # P&D/P&D/12"x46KM POGC Pipeline/2142 dated 18-Sep-2018 (Flag-L) that the offered Peel Strength Value is acceptable as per standard.

Commercial

Commercial proposal of technically compliant bidder was opened on 04-09-2018, in the presence of bidder and bid opening committee comprising representatives of Procurement, Finance and user departments.

Terms & Conditions of Recommended Bidder:

M/s Baosteel Singapore PTE Ltd (L/A Evergreen Chemical)

Bid Validity: 120 days

Price: FOB

Delivery Schedule: Delivery within 90 Days from the opening of L/C

Payment: By irrevocable L/C 100% at sight

Country of Origin: China

Port Of Shipment: Shanghai, China

Delivery Tolerance +/- 1% in meters

X



Evaluation Report

**PROCUREMENT
DEPARTMENT**

RFQ Number	9059	Type	PRESS TENDER	Issue Date	07-FEB-18	Opening	12-MAR-18 / 16:00
------------	------	------	--------------	------------	-----------	---------	-------------------

Bid Validity	10 JUN-18 20 Oct 2018	Tech Eval.	14-MAR-18	Tech Eval Recvd	09-MAY-18
--------------	----------------------------------	------------	-----------	-----------------	-----------

Rate Comparison

1 01223363 LINE PIPE API 5L GRADE X60 PRE-COATED | LINE PIPE 12.750" OD x 0.281" Qty : 49500
 (1) WT API 5L GRADE X60 POLYETHYLENE COATED PSL-2 (AS PER SPECS.)

Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
AOSTEEL SINGAPORE	26728	58.17	2,879,415.00	3,164,940.666	USD	110.50	349,725,943.58	466,578,433.06	C	C	1

Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor	Qty	Unit	Stock
	19712	30-09-16	PKR	5019.52	INTERNATIONAL INDUSTRIES LTD.,	16400	Metre	3337 97

Quot.# | Comments
 26728 The only bidder M/s. Baosteel Singapore PTE (L/A: M/s. Evergreen Chemical) is technically compliant. However, the computed landed cost calculated is 87.78% higher side i.e. PKR. 9425.83/meter (Flag-F) while comparing similar pipe procured back in Sep-2016 @ PKR. 5019.52/meter against Purchase Order # 12/TKT/19712 (Flag-G) placed on M/s. International Industries Ltd.

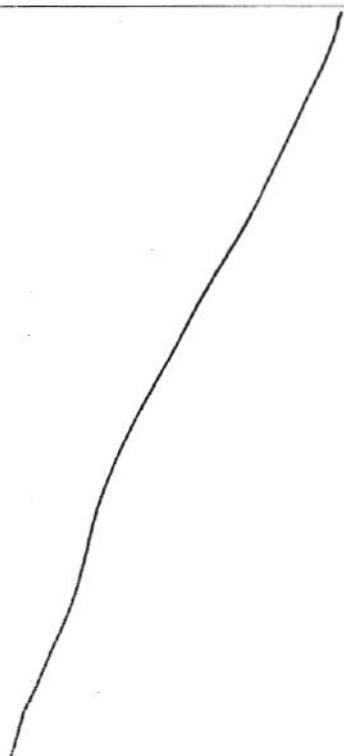
M/s. International Industries Ltd., in their above cited awarded contract submitted price break-up wherein; HR Coil per ton was PKR. 44,370/ (Flag-H) whereas the HR Coil prices at the time of opening of subject tender was stood approx; PKR 71,714.50 (Flag-I) which is about 61.62% higher. In addition to this, exchange rate has also raised by 5.74% i.e. from PKR. 104.5 in July-2016 to PKR. 110.50 against subject tender enquiry.

2 01319693 LINE PIPE API 5L GRADE X60 BARE | LINE PIPE 12.750" OD x 0.375" WT API 5L Qty : 500
 (2) GRADE X60 BARE (PSL-2) (AS PER SPECS.)

Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
AOSTEEL SINGAPORE	26728	59.99	29,995.00	32,969.334	USD	110.50	3,643,111.42	4,820,944.82	C	C	1

Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor	Qty	Unit	Stock
							Metre	N/A

Quot.# | Comments
 26728 The only bidder M/s Baosteel Singapore PTE (L/A Evergreen Chemical) is technically compliant. Calculated landed cost attached at Flag-J.



4



Evaluation Report

**PROCUREMENT
DEPARTMENT**

RFQ Number	9059	Type	PRESS TENDER	Issue Date	07-FEB-18	Opening	12-MAR-18 / 16:00
Bid Validity	10-JUN-18 20 Oct 2018	Tech Eval.	14-MAR-18	Tech Eval Recvd	09-MAY-18		

Lowest Evaluated & Responsive Bidder(s)

Based on above, it is recommended to placed purchase order on technically compliant and commercially lowest bidders on FOB basis as under.

Pre Delivery inspection and loading supervision as per clause 23.1 will be carried out by SSGC nominated 3rd party inspection firm.

Vendor	Item Code	Unit	Quantity	Price	Cur	Value
BAOSTEEL SINGAPORE PTE LTD	01223363	METRE	49,500 47,000	58.17	USD	2,879,415.00 2,733,990
	[2] 01319693	METRE	500	59.99	USD	29,995.00
Supplier Total						FOB 2,763,985
						ADD (FOB Charges) 0.00
Value (FOB)						0.00
						ADD (Freight Charges) 0.00
Value (C&F)						0.00
Equivalent Value in US \$						2,763,985

NOTE:

The quantity of pre-coated line pipe is reduced from 49,500 meters to 47,000 meters as per the memo of PSD dtdt. ref: PSD/12246 REVISION/2304 dated 16-08-2018. Hence the total recommended value is reduced to Rs. 2,763,985/- instead of Rs. 2,909,410/-.

The note was received in AQM(P) office on 17-10-18.

24/10
 29/10





Evaluation Report

**PROCUREMENT
DEPARTMENT**

RFQ Number	9059	Type	PRESS TENDER	Issue Date	07-FEB-18	Opening	12-MAR-18 / 16:00
Bid Validity	10-11-2018 20 Oct 2018	Tech Eval. Sent	14-MAR-18	Tech Eval Recvd	09-MAY-18		

Summary Of Purchase Orders

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

Quot#	Vendor Name	Curr	Total Value
26728	BAOSTEEL SINGAPORE PTE LTD	USD	FOB 2,909,410.00
L.Agent	EVERGREEN CHEMICAL INTERNATIONAL COMPANY		2,763,985
Total Order(s) Value Equivalent to US\$			2,763,985 2,909,410.00

Jawad
Section Head

23/10/18
23475

24/10/18

Purchase Committee Members

<i>Zul E. Khan</i> AGM (Procurement) <i>24/9</i>	<i>[Signature]</i> SGM (ES) <i>24/9</i>
<i>[Signature]</i> SGM (D) <i>Nov</i>	<i>[Signature]</i> CFO
<i>[Signature]</i> DMD (CS) <i>24/10/18</i>	<i>Amin Rajput</i> <i>27/10/18</i> Amin Rajput - A/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.



8

Rfq # 9059

Opening Date 12-MAR-18

Opening Time 16:00hrs

S#	RC/ Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	01223363 [1]	LINE PIPE API 5L GRADE X60 PRE-COATED LINE PIPE 12.750" OD x 0.281" WT API 5L GRADE X60 POLYETHYLENE COATED	49500	Bootal Beggs					
2	01319693 [2]	LINE PIPE API 5L GRADE X60 BARE LINE PIPE 12.750" OD x 0.375" WT API 5L GRADE X60 BARE (PSL-2) (AS PER SPE	500	SB/17 ST/79					
Currency				USD					
F.O.B Charges									
Total FOB Value				2909410/03					
Freight Charges				280294/03					
Total C & F				3197910/03					
General Sales Tax (GST)									
Bid Validity				15 days					
Offered Delivery Date				APT					
Bid Bond Amount				600000					
Bid Bond Validity				2-Aug 18					
PNSC Freight									
DWT Test									
Burst Test									
SIGNATURE OF BIDDERS / REPRESENTATI									

BID OPENING COMMITTEE

Signatures

Name & Designation

Material Management

04-SEP-2016 03:32:13

A. HAKIM
Manager (AIC)
Finance Department
ulalir

A.E. Hikmat Hussain (A.E)
Indentor
P & D.

S#	RC/ index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	01223363 [1]	LINE PIPE API 5L GRADE X60 PRE-COATED LINE PIPE 12.750" OD x 0.281" WT API 5L GRADE X60 POLYETHYLENE COATED	49500	Local Baosteel Singapore Pte Ltd Evergreen Chemical Industries	International Industries International Industries				
2	01319693 [2]	LINE PIPE API 5L GRADE X60 BARE LINE PIPE 12.750" OD x 0.375" WT API 5L GRADE X60 BARE (PSL-2) (AS PER SPE	500						

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		
SIGNATURE OF BIDDERS / REPRESENTATI		

TECHNICAL PROPOSAL

02 Nos. sealed financial proposals have been retained under safe custody of AGM(P) office.

BID OPENING COMMITTEE

Signatures

Name & Designation

Material Management

Finance Department

Indentor

12-MAR-2018 04:31:45

Oracle Financial Generated

[Signature]
12/3/18
AGM(P)

[Signature]
12/3/18

Inter Departmental Note

Original
 Case File
 M.File



From GM (MM)

To GM (Finance)
 Date: 09-MAR-2018

Tender Enquiry No	9059	Type	PRESS TENDER
Issue Date	13-FEB-18	Open Date	12-MAR-18 at 16:00

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

Supplier Name	Issued On	P.O.No	Bank Name	Amount
1 Data Steel Pipe Industries,	15-FEB-18	7469	SSGC	1,000.00
2 HUFFAZ SEAMLESS PIPE INDUSTRIES LIMITED.	14-FEB-18	11458797	HABIB METRO	1,000.00
3 Hanfa Traders,,	13-FEB-18	104723346	MCB	4,500.00
4 Crescent Steel And Alide Products Ltd,	16-FEB-18	104807740	MCB	1,000.00
5 Ehsan Corpration Pvt Ltd,,	13-FEB-18	12919031	allied babnk	.00
6 Fasin International,,	13-FEB-18	7444	SSGC	3,500.00
7 SAI COMPANY (PRIVATE) LIMITED	16-FEB-18	7493	SSGC	2,000.00
8 Seven Star Company,	22-FEB-18	02081189	silk	1,000.00
9 Petrochem Supply Co,	21-FEB-18	7562	SSGC	2,000.00
10 International Industrial Ltd,,	21-FEB-18	7546	SSGC	1,000.00
11 Green Chemical,	21-FEB-18	7578	SSGC	2,000.00
12 Shahzad International,,	01-MAR-18	7693	SSGC	1,000.00
13 Enterprises,,	05-MAR-18	7743	SSGC	1,000.00
14 Sales & Services International,,	22-FEB-18	7612	SSGC	1,500.00
Total				7,600.00

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

Tendering Group	
T.E. No.	9059
Enq Form's Received	14
Enq Form's Sold	14
Enq Form's Returned	0
Returned To _____	
Signature _____	

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



Sui Southern Gas Company Limited

Tender Notice # 009/18

Gas nited

Daily

Dawn

Pg#21

9-Feb-18

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 requirement 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/RLNG3/9057	Weld Pipe Fittings - Anchor Flanges, A694 Grade F70 (As per Specification) ● Size: 30" x 0.562" WT, ID=28.876", Qty=4 Nos. ● Size: 42" x 0.812" WT, API 5L X70 ASTM, ID=40.376", Qty=38 Nos. ● Size: 48" x 0.938" WT, API 5L X70 ASTM, ID=46.124", Qty=6 Nos. (Under Single Stage Two Envelope Bidding Procedure) Only for those prospective bidders having manufacturer valid API 5L, ISO 9001, API Spec Q1, ISO 14001 and ISO OHSAS 18001 Certificates.	12-03-18 1500 Hrs
FP/9058	Electronic Volume Correctors with Dual Transducers (As per Specification) ● Range 0-10 & 0-50 Psig, Qty=25 Nos. ● Range 0-30 & 0-100 Psig, Qty=500 Nos. ● Range 0-100 & 0-200 Psig, Qty=150 Nos. (Under Single Stage Two Envelope Bidding Procedure)	12-03-18 1530 Hrs
FP/9059	Pre-Coated & Bare Line Pipe, API 5L Grade X60 (PSL-2) (As per Specification) (on Complete Package Basis) ● Size: 12.750" OD x 0.281" WT, Pre-Coated, Qty=49,500 Meters. ● Size: 12.750" OD x 0.375" WT, Bare, Qty=500 Meters. (Under Single Stage Two Envelope Bidding Procedure) Only for those prospective bidders having manufacturer valid API 5L, (API Spec Q1 or API ISO 9001), ISO 14001:2004 and ISO OHSAS 18001:2007 Certificates.	12-03-18 1600 Hrs
FP/9061	Pipe Line Cleaning Equipment & Spares (As per Specification) (on Package Basis) ● Cleaning Pigs, Cups, Brushes & Displacement/Swabbing pigs for 30" Diameter Pipeline in W.T 0.562", T/Item=4 & T/Qty=80 Nos. (Package-A) ● Pig Passage Indicator C/W thread-o-let for installation on 30" Dia. x 0.562" WT, API 5L X70, Qty=7 Nos. (Package-B) ● Pig Launcher & Receiver Traps, ANSI Class 600, Welding Neck for 30" x 0.562" WT, API 5L X70, T/Item=2 & T/Qty=4 Nos. (Package-C) (Under Single Stage Two Envelope Bidding Procedure) Only for those Prospective bidders having manufacturer valid ASME U-Stamp (Package - C), ISO 9001, ISO 14001 and ISO OHSAS 18001 Certificates requirement for all packages.	12-03-18 1130 Hrs
FP/9062	Weld Pipe Fittings (As per Specification) (on Package Basis) ● Long Radius Elbows, WPHY, T/Item=8 & T/Qty=112 Nos. (Package - 1) ● Long Radius Elbows, WPB, T/Item=9 & T/Qty=118 Nos. (Package - 2) ● Equal Tees & Reducing Tees, WPHY, T/Item=8 & T/Qty=86 Nos. (Package-3) ● Equal Tees & Reducing Tees, WPB, T/Item=2 & T/Qty=12 Nos. (Package-4) ● Concentric Reducers, WPHY, T/Item=6 & T/Qty=26 Nos. (Package - 5) ● Concentric Reducers, WPB, T/Item=3 & T/Qty=18 Nos. (Package - 6) ● Caps, WPHY, T/Item=6 & T/Qty=40 Nos. (Package - 7) ● Anchor Flanges, T/Item=3 & T/Qty=28 Nos. (Package - 8) (Under Single Stage Two Envelope Bidding Procedure) Only for those prospective bidders having the manufacturer valid API Spec Q1, ISO 9000 Series, ISO 14001:2004 and ISO OHSAS 18001:2007 certificates.	12-03-18 1200 Hrs

Sealed quotations are invited for the following requirements in Local Currency: (As per Specs. / BOQ / Drawing Provided with T/ Doc.)

LP/877789	Lighting Fittings: (As per specification) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure) ● Flood Light Fixture Complete with Sodium Tubular Bulb 150W, 230V, 50HZ, Ballast, Igniter & Capacitor, Qty=150 Nos.	01-03-18 1000 Hrs.
LP/877790	Different Types of Batteries, T/Items=06 & T/Qty=600 Nos. (Only for Authorized Dealer who should submit valid Dealership Certificate) (Under Single Stage One Envelope Bidding Procedure).	01-03-18 1030 Hrs.
LP/878792	Different Types of Workshop Tools, T/Item=22 & T/Qty=862. (As per specification) (Under Single Stage One Envelope Bidding Procedure)	01-03-18 1100 Hrs.
LP/878793	Supply, Installation, Shifting, Placing & Commissioning of 11KV / 415 Volts, 630 KVA Power Distribution Transformer and also Dismantling & Removing Work of Existing Power Transformer from Foundation at SSGC Head Quarter-Sibi, Qty=01 Lot. (As per BoQ) (The bidder should provide valid PEC License with relevant field of specialization code EE-04, EE-05 & Government of Electrical Inspector License for Contractor) (Tender is on complete package basis as well as on "Turnkey Basis") (Under Single Stage One Envelope Bidding Procedure)	01-03-18 1130 Hrs.
SC/9073	Ditching / Backfilling & Allied Activities works at Liaqatabad No.1 Karachi T / Qty = 6300 Meters. (Having Valid PEC Certificate Category C-6 & above (As per BOQ). (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ) (On Complete Package Basis).	23-02-18 0900 Hrs

9059

(HCC) 02/02/18

For

PRESS CLIPPING

News
 Press Release
 Photograph
 Advertisement
 Editorial
 Article
 Letter



Sui Southern Gas Company Limited

Dawn 21 Kitz 9-Feb-18
 Daily Date Date Date

SC/9075	Construction of CC Flooring at MP-325 MPL MVA / SMS Pakland (Having Valid PEC Certificate Category C-6 & above) (As per BOQ) (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ)	08-03-18 1600 Hrs
LP/868778-2	Index Cover for 3rd Generation G-4 Gas Meters, Qty=200,000 Nos. (As per drawing) (By Invoking PPRA Clauses 42(d)(i) & (ii) Negotiated Tendering (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure)	19-02-18 1000 Hrs.
FP/RLNG3/8721	Screwed Pipe Fittings: (As per Specification) (on Complete Package Basis) Swaged Nipples, Unions, Plugs & Thread-O-lets, T/Items=11 & T/Qty=358 Nos. (Under Single Stage One Envelope Bidding Procedure). Only for those prospective bidders having the manufacturer valid API Spec Q1, ISO 9000 Series, ISO 14001:2004 and ISO OHSAS 18001:2007 certificates.	12-03-18 1230 Hrs
FP/8887	Spare for Denver Gardner Air Compressor, T/Item=31 & T/Qty=48 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	12-03-18 1130 Hrs
SC/9006	Welding Inspection and Radiography Services required for 30' x 125 KM from SMS Sindh University to SMS Pakland (As Per Schedule of Rates) "Having Valid PNRA Certification Firm must be registered with Pakistan Engineering Council (PEC) (Under Single Stage Two Envelope Bidding Procedure)".	20-02-18 1630 Hrs
SC/8791	Construction of Care Taker Rooms (04 Nos) at KMP-378 Karchat, KMP-404 Sari, MP-320 OHC and MP-334 Pipri section-IV K.T (Having Valid PEC Certificate Category C-6 & above) (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ).	05-03-18 1200 Hrs
SC/8959	Fire Extinguishers Refilling maintenance on all locations of SSGC Transmission / Distribution system in Sindh and Baluchistan (Under Single Stage Two Envelope Bidding Procedure) (AS PER BOQ's / Criteria).	05-03-18 1200 Hrs
SC/8384	Hiring of Premises on Rental Basis for SSGC Office Accommodation at City Area Tando Jam, Hyderabad Region. Within the main City Area Preferably Road Facing. Having Total Area 3000 to 3500 sq.ft. Covered area 2500 to 3000 sq. ft. Atleast 4-6 Rooms modifiable Structure. Space to Parking Area at least 5 to 7 Vehicles. Tenancy period not less than 3 years. (Interested parties having ownership / Lease documents including approved site plan are eligible to participate). (Under Single Stage Single Envelope Bidding Procedure).	05-03-18 1200 Hrs
SC/8792	Construction of Care Taker Rooms (03 Nos) at KMP-311 OHC Arral-II, KMP-364 Baghal and KMP-370 Karchat HQ-Dadu Section (Having Valid PEC Certificate Category C-6 & above) (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ).	05-03-18 1230 Hrs
SC/8954	Hiring of Premises on Rental Basis for SSGC Office Accommodation at Talhar. Within the main City Area Preferably Road Facing. Having Total Area 3000 to 3500 sq.ft. Covered area 2500 to 3000 sq.ft. Atleast 4-6 Rooms modifiable Structure. Space to Parking Area at least 5 to 7 Vehicles. Tenancy period not less than 3 years. (Interested parties having ownership / Lease documents including approved site plan are eligible to participate). (Under Single Stage Single Envelope Bidding Procedure).	05-03-18 1000 Hrs
SC/8884	Gas Bill Data Gathering & Processing Gas Bills Stub Processing for Karachi, Interior Sindh & Baluchistan Region (Under Single Stage Two Envelope Bidding Procedure) (AS PER Criteria). (On Complete Package Basis)	05-03-18 1600 Hrs

Notes:

1. Tender document contains detail terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria clarification / rejection of bid, performance bank guarantee etc.
2. Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi-75300 on payment of Rs. 1000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 and 1600 hours. Also note that the Tender documents can be obtained prior to one day before the bid opening.
3. Request letter for issuances of tender documents should be supported with:
 - a) Copy of valid GST, NTN & SST registration certificate (where applicable).
 - b) Undertaking on non-judicial stamp paper of Rs. 100/- Certifying that supplier(s) is/are not temporarily or permanently debarred from any Government agency/authority/department (without bearing any responsibility on SSGC whatsoever in this regard).
 - c) Copies of all relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
4. Bids will be opened publicly 30 minutes after bid submission time, bids submitted after deadline of bid submission will not be entertained. In case the bid opening date falls on holiday, bids will be opened on the next working day at the same time, in the presence of bidders or their authorized representatives who may intend to attend.
5. 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.
6. SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal
7. Quoted price shall be inclusive of all taxes, except GST, which shall be mentioned separately.

PID (K)2958/18

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; rmte@ssgc.com.pk

HCC

RE



Sui Southern Gas Company Limited

Tender Notice # 009/18

Sui Southern Gas
Company Limited

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 requirement 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 / RLNG3 / 9057	Weld Pipe Fittings - Anchor Flanges, A694 Grade F70 (As per Specification) <ul style="list-style-type: none"> ● Size: 30" x 0.562" WT, ID=28.876", Qty=4 Nos. ● Size: 42" x 0.812" WT, API 5L X70 ASTM, ID=40.376", Qty=38 Nos. ● Size: 48" x 0.938" WT, API 5L X70 ASTM, ID=46.124", Qty=6 Nos. (Under Single Stage Two Envelope Bidding Procedure) Only for those prospective bidders having manufacturer valid API 5L, ISO 9001, API Spec Q1, ISO 14001 and ISO OHSAS 18001 Certificates.	12-03-18 1500 Hrs
FP / 9058	Electronic Volume Correctors with Dual Transducers (As per Specification) <ul style="list-style-type: none"> ● Range 0-10 & 0-50 Psig, Qty=25 Nos. ● Range 0-30 & 0-100 Psig, Qty=500 Nos. ● Range 0-100 & 0-200 Psig, Qty=150 Nos. (Under Single Stage Two Envelope Bidding Procedure)	12-03-18 1530 Hrs
FP / 9059	Pre-Coated & Bare Line Pipe, API 5L Grade X60 (PSL-2) (As per Specification) (on Complete Package Basis) <ul style="list-style-type: none"> ● Size: 12.750" OD x 0.281" WT, Pre-Coated, Qty=49,500 Meters. ● Size: 12.750" OD x 0.375" WT, Bare, Qty=500 Meters. (Under Single Stage Two Envelope Bidding Procedure) Only for those prospective bidders having manufacturer valid API 5L, (API Spec Q1 or API ISO 9001), ISO 14001:2004 and ISO OHSAS 18001:2007 Certificates.	12-03-18 1600 Hrs
FP / 9061	Pipe Line Cleaning Equipment & Spares (As per Specification) (on Package Basis) <ul style="list-style-type: none"> ● Cleaning Pigs, Cups, Brushes & Displacement/Scrapping pigs for 30" Diameter Pipeline in W.T 0.562", T/Item=4 & T/Qty=80 Nos. (Package-A) ● Pig Passage Indicator C/W thread-o-let for installation on 30" Dia. x 0.562" W.T, API 5L X70, Qty=7 Nos. (Package-B) ● Pig Launcher & Receiver Traps, ANSI Class 600, Welding Neck for 30" x 0.562" WT, API 5L X70, T/Item=2 & T/Qty=4 Nos. (Package-C) (Under Single Stage Two Envelope Bidding Procedure) Only for those Prospective bidders having manufacturer valid ASME U-Stamp (Package - C), ISO 9001, ISO 14001 and ISO OHSAS 18001 Certificates requirement for all packages.	12-03-18 1130 Hrs
FP / 9062	Weld Pipe Fittings (As per Specification) (on Package Basis) <ul style="list-style-type: none"> ● Long Radius Elbows, WPHY, T/Item=8 & T/Qty=112 Nos. (Package - 1) ● Long Radius Elbows, WPB, T/Item=9 & T/Qty=118 Nos. (Package - 2) ● Equal Tees & Reducing Tees, WPHY, T/Item=8 & T/Qty=86 Nos. (Package-3) ● Equal Tees & Reducing Tees, WPB, T/Item=2 & T/Qty=12 Nos. (Package-4) ● Concentric Reducers, WPHY, T/Item=6 & T/Qty=26 Nos. (Package - 5) ● Concentric Reducers, WPB, T/Item=3 & T/Qty=18 Nos. (Package - 6) ● Caps, WPHY, T/Item=5 & T/Qty=40 Nos. (Package - 7) ● Anchor Flanges, T/Item=3 & T/Qty=28 Nos. (Package - 8) (Under Single Stage Two Envelope Bidding Procedure) Only for those prospective bidders having the manufacturer valid API Spec Q1, ISO 9000 Series, ISO 14001:2004 and ISO OHSAS 18001:2007 certificates.	12-03-18 1200 Hrs

Sealed quotations are invited for the following requirements in Local Currency: (As per Specs. / BOQ / Drawing Provided with T/ Doc.)

LP / 877789	Lighting Fittings: (As per specification) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure) <ul style="list-style-type: none"> ● Flood Light Fixture Complete with Sodium Tubular Bulb 150W, 230V, 50HZ, Ballast, Igniter & Capacitor, Qty=150 Nos. 	01-03-18 1000 Hrs.
LP / 877790	Different Types of Batteries, T/Items=06 & T/Qty=600 Nos. (Only for Authorized Dealer who should submit valid Dealership Certificate) (Under Single Stage One Envelope Bidding Procedure).	01-03-18 1030 Hrs.
LP / 877792	Different Types of Workshop Tools, T/Item=22 & T/Qty=862: (As per specification) (Under Single Stage One Envelope Bidding Procedure)	01-03-18 1100 Hrs.
LP / 877793	Supply, Installation, Shifting, Placing & Commissioning of 11KV / 415 Volts, 630 KVA Power Distribution Transformer and also Dismantling & Removing Work of Existing Power Transformer from Foundation at SSGC Head Quarter-Sibi, Qty=01 Lot. (As per BoQ) (The bidder should provide valid PEC License with relevant field of specialization code EE-04, EE-05 & Government of Electrical Inspector License for Contractor) (Tender is on complete package basis as well as on "Turnkey Basis") (Under Single Stage One Envelope Bidding Procedure)	01-03-18 1130 Hrs.
SC / 9073	Ditching / Backfilling & Allied Activities works at Liaqatabad No. 1 Karachi T / Qty = 6300 Meters. (Having Valid PEC Certificate Category C-6 & above (As per BOQ). (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ) (On Complete Package Basis).	22-02-18 0900 Hrs

Express
Pg# 11
9-Feb-18

HCC

RESS CLIPPING

News Press Release Photograph Advertisement Editorial Article Letter

Express
Daily

Page No. 11 Date 9-Feb-18



Sui Southern Gas Company Limited

SC/9075	Construction of CC Flooring at MP-325 MPL MVA/ SMS Pakland (Having Valid PEC Certificate Category C-6 & above) (As per BOQ). (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ)	08-03-18 1600 Hrs
LP/868776-2	Index Cover for 3rd Generation G-4 Gas Meters, Qty=200,000 Nos. (As per drawing) (By Invoking PPRA Clauses 42(d)(i) & (ii) Negotiated Tendering (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure)	19-02-18 1000 Hrs.
FP/RLNG3/8721	Screwed Pipe Fittings: (As per Specification) (on Complete Package Basis) Swaged Nipples, Unions, Plugs & Thread-O-lets, T/Items=11 & T/Qty=358 Nos. (Under Single Stage One Envelope Bidding Procedure). Only for those prospective bidders having the manufacturer valid API Spec Q1, ISO 9000 Series, ISO 14001:2004 and ISO OHSAS 18001:2007 certificates.	12-03-18 1230 Hrs
FP/8887	Spares for Denver Gardner Air Compressor, T/Item=31 & T/Qty=48 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	12-03-18 1130 Hrs
SC/9006	Welding Inspection and Radiography Services required for 30' x 125 KM from SMS Sindh University to SMS Pakland (As Per Schedule of Rates) *Having Valid PNRA Certification Firm must be registered with Pakistan Engineering Council (PEC) (Under Single Stage Two Envelope Bidding Procedure)*.	20-02-18 1530 Hrs
SC/8791	Construction of Care Taker Rooms (04 Nos) at KMP-378 Karchat, KMP-404 Sari, MP-320 OHC and MP-334 Pipri section-IV K.T (Having Valid PEC Certificate Category C-6 & above) (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ).	05-03-18 1200 Hrs
SC/8959	Fire Extinguishers Refilling maintenance on all locations of SSGC Transmission / Distribution system in Sindh and Baluchistan (Under Single Stage Two Envelope Bidding Procedure) (AS PER BOQ's / Criteria).	05-03-18 1200 Hrs
SC/8384	Hiring of Premises on Rental Basis for SSGC Office Accommodation at City Area Tando Jam, Hyderabad Region. Within the main City Area Preferably Road Facing. Having Total Area 3000 to 3500 sq.ft. Covered area 2500 to 3000 sq. ft. Atleast 4-6 Rooms modifiable Structure. Space to Parking Area at least 5 to 7 Vehicles. Tenancy period not less than 3 years. (Interested parties having ownership / Lease documents including approved site plan are eligible to participate). (Under Single Stage Single Envelope Bidding Procedure).	05-03-18 1200 Hrs
SC/8792	Construction of Care Taker Rooms (03 Nos) at KMP-311 OHC Arral-II, KMP-364 Baghal and KMP-370 Karchat HQ-Dadu Section (Having Valid PEC Certificate Category C-6 & above) (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ).	05-03-18 1230 Hrs
SC/8954	Hiring of Premises on Rental Basis for SSGC Office Accommodation at Talhar. Within the main City Area Preferably Road Facing. Having Total Area 3000 to 3500 sq.ft. Covered area 2500 to 3000 sq.ft. Atleast 4-6 Rooms modifiable Structure. Space to Parking Area at least 5 to 7 Vehicles. Tenancy period not less than 3 years. (Interested parties having ownership / Lease documents including approved site plan are eligible to participate). (Under Single Stage Single Envelope Bidding Procedure).	05-03-18 1000 Hrs
SC/8884	Gas Bill Data Gathering & Processing Gas Bills Stub Processing for Karachi, Interior Sindh & Baluchistan Region (Under Single Stage Two Envelope Bidding Procedure) (AS PER Criteria). (On Complete Package Basis)	05-03-18 1600 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. 1000/- for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 and 1600 hours. Also note that the Tender documents can be obtained prior to one day before the bid opening.
- Request letter for issuances of tender documents should be supported with:
 - Copy of valid GST, NTN & SST registration certificate (where applicable).
 - 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.
- 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.

PID (K)295818

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: mmta@ssgc.com.pk