

48

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/10955
- BRIEF DESCRIPTION OF CONTRACT SUPPLY, INSTALLATION
COMMISSIONING & SAT OF ORIFICE METER SYSTEM FOR DHABEJI
ECONOMIC ZONE.
- TENDER VALUE USD 401,500.00
- ENGINEER'S ESTIMATE Not Applicable
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 24 WEEKS FOB
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website SSGC/FP/PT/10955 DT. 16-01-2021 TS441374E
Yes / No (Federal Agencies) (If yes give date and PPRA's
tender number)
 - (ii) News Papers The Nation dated: 25-01-2021
Kavish dated: 25-01-2021
Ibrat dated: 25-01-2021
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME dt: 9-03-21 10:30hrs)
- NATURE OF PURCHASE International Local/International
- EXTENSION IN DUE DATE (If any) YES Yes/No

23 SSG 17/02/21

- NUMBER OF TENDER DOCUMENTS SOLD FOURTEEN (14)
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes / No (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____
- c) TWO STAGE BIDDING PROCEDURE. _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No

- WHO IS THE APPROVING AUTHORITY: MANAGING DIRECTOR

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

Open Competitive Bidding

- NUMBER OF BIDS RECEIVED THREE (03)
- **WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER**
Most Advantageous Bidder Yes/No
- WHETHER INTEGRITY PACT WAS SIGNED YES Yes/No

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BID:
TECHNICAL OPENING; THREE(03) COMMERCIAL OPENING: ONE(01)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. EXIMP
INTERNATIONAL INC, USA 8926 N.GREENWOOD AVE #221, NILES, IL 60714 USA
(L/A) SHUSTA & SHAMBER# 04-BUSINESS AVENUE, SHAHRAH-E-FAISAL K.H.I.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID): 1ST Evaluated Bid
- NEED ANALYSIS (Why the procurement WAS necessary)
SUPPLY, INSTALLATION, COMMISSIONING, ACCEPTANCE
TEST & FACTORY ACCEPTANCE TEST OF SKID MOUNTED 8,, ORIFCE
METER SYSTEM FOR PROJECT OF DHABEJI ECONOMIC ZONE.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE
THE REASONS (Briefly describe): TO ENHANCE BIDDING COMPETITION

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No

- DATE OF CONTRACT SIGNING Purchase order No. 22/TKC/27411dt 29-06-2021

- CONTRACT AWARD PRICE USD 386,500.00/-

- 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

J 5/10



{In Archive} Tender Enquiry SSGC / FP / 10955 | This is only for information and not for uploading on PPRA Website 

Asher Bashir to: info

06/29/2021 02:49 PM

Cc: Humair Shaikh, Zafar Bangash, Sidra Mansoori

Archive:

This message is being viewed in an archive.

Kind Attention: Mr. Rizwan Mehmood.
Dy. Director (IT/Web).

Please find the attached evaluation result, this is only for information and not for uploading on PPRA Website.

Best Regards,

Asher Bashir
Assistant Manager | Procurement Department
Sui Southern Gas Company Limited
Phone: +9221-99021218 Ext: 1218



SSGC_FP_PT_RFQ_10955_20210629144316.pdf

DISCLAIMER: This email (and any associated file) is confidential, may be legally privileged and is for the intended recipient only. If you are not the intended recipient you are hereby notified that any dissemination, disclosure, copying, distribution or any action taken or omitted to be taken in reliance on the contents of this message or files associated with this message is strictly prohibited and may be unlawful. If you have received this communication by mistake, please email the sender by replying to this message, and deleting the original and any printout thereof. SSGC is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt.



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

SSGC/FP/PT/RFQ/10955

Name of Procuring Agency:	Sui Southern Gas Company Limited
Method of Procurement:	Single Stage, Two Envelopes
Title of Procurement:	Supply, Installation, Commissioning, SAT & FAT of Orifice Meter system Complete with all Accessories
Tender Enquiry No.:	SSGC/FP/PT/RFQ/10955
PPRA Ref. No. (TSE):	148337
Date & Time of Bid Closing:	March 09, 2021 10:00 AM
Date & Time of Bid Opening:	March 09, 2021 10:30 AM
Number of Bids Received:	1
Criteria for Bid Evaluation:	Technical Compliant Lowest Evaluated Bidder
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	June 29, 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)		
EXIMP INTERNATIONAL INC,USA	Marks: N/A	Marks: N/A	USD 411,500.00/-	Technically compliant. Order Value USD 401,500.00

THE LOWEST EVALUATED & RESPONSIVE BIDDER(S)
EXIMP INTERNATIONAL INC,USA

Signature:

Official Stamp:

* Standard Bidding Document (SBD)



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	
Local Agent	
Finance	
User	
R&D	
Office Copy	

FOREIGN PURCHASE ORDER

EXIMP INTERNATIONAL INC,USA
8926 N. GREENWOOD AVE # 221, NILES, IL 60714 USA

Purchase Order No.	22/TKC/27411
Creation Date	29-JUN-2021
PO Approved On	09-JUL-2021
Enquiry No.	10955
Delivery Mode	By Sea
Shipment Time	24 Weeks

Local Agent SHUSTA & SHAMBER KARACHI

Delivery Location: C.D. Khadeji

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

Supply, Installation, Commissioning & SAT of Orifice Meter System for Dhabeji Economic Zone

Index / Ref. Code	Description	Unit	Quantity	Unit Price	Amount
1 53270493...	<u>ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS</u> PLATE ORIFICE 0.250" THICK BORE 3.60"(AS PER SPECS.)	Each	2.00	500.0000	1,000.00
<u>FOR INTERNAL USE</u>					
User #: 050121REF#P&D/OMS/5591 DT 241220 Dept.: PLANNING & DEVELOPEMENT Req #: 345306 ReQTY: 2.00 GI Cd: 710030811010000001000000000000					
2 53270483...	<u>ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS</u> PLATE ORIFICE 0.250" THICK BORE 4.00"(AS PER SPECS.)	Each	2.00	500.0000	1,000.00
User #: 050121REF#P&D/OMS/5591 DT 241220 Dept.: PLANNING & DEVELOPEMENT Req #: 345306 ReQTY: 2.00 GI Cd: 710030811010000001000000000000					
3 53270473...	PLATE ORIFICE 0.250" THICK BORE 4.40"(AS PER SPECS.)	Each	2.00	500.0000	1,000.00
User #: 050121REF#P&D/OMS/5591 DT 241220 Dept.: PLANNING & DEVELOPEMENT Req #: 345306 ReQTY: 2.00 GI Cd: 710030811010000001000000000000					
53270463...	PLATE ORIFICE 0.250" THICK BORE 4.80"(AS PER SPECS.)	Each	2.00	500.0000	1,000.00
User #: 050121REF#P&D/OMS/5591 DT 241220 Dept.: PLANNING & DEVELOPEMENT Req #: 345306 ReQTY: 2.00 GI Cd: 710030811010000001000000000000					
5 44048083...	<u>ORIFICE METER SYSTEM</u> SKID MOUNTED 8" ORIFICE METER SYSTEM COMPLETE WITH ALL ACCESSORIES. FLOW RANGE 5-20 MMSCFD, OPERATING RANGE 80-500 PSIG, INLET/OUTLET 8", FE ANSI CL.300 RF (AS PER	Each	1.00	382,500.0000	382,500.00

The successful Bidder shall provide the revenue stamps of value at the rate of twenty five(25) paisa per every hundred rupees or part thereof the amount of PO, or at the prevailing rate as specified by the Government of province of sindh duly signed & stamped within 15 days of the date of PO.

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.

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

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

EXIMP INTERNATIONAL INC,USA
8926 N. GREENWOOD AVE # 221, NILES, IL 60714 USA

Purchase Order No.	22/TKC/27411
Creation Date	29-JUN-2021
PO Approved On	09-JUL-2021
Enquiry No.	10955
Delivery Mode	By Sea
Shipment Time	24 Weeks

Local Agent SHUSTA & SHAMBER KARACHI

Delivery Location: C.D. Khadeji

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

Sr #	Index / Ref. Code	Description	Unit	Quantity	Unit Price	Amount
------	-------------------	-------------	------	----------	------------	--------

SPECIFICATIONS ATTACHED)

User #: 050121REF#P&D/OMS/5591 DT 241220 Dept.: PLANNING & DEVELOPEMENT
Req #: 345306 ReQTY: 1.00 GI Cd: 71003081101000000100000000000

NOTE:

Port of Shipment: Any UAE Port
Country of Origin: US/Canada/EU & UAE
Delivery: 24 Weeks FOB from the date of opening of L/C or 20 weeks from the date of approval of construction drawings.

A separate Service Contract will be issued for Installation, Commissioning & Site Acceptance Test of Skid mount Orifice Metering amounting to USD 15,000/- by the Service Contract Section.

Jin

Preparer

FOB Charges

JJq17

Checked by

0.00

K

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

386,500.00

The successful Bidder shall provide the revenue stamps of value at the rate of twenty five(25) paisa per every hundred rupees or part thereof the amount of PO, or at the prevailing rate as specified by the Government of province of sindh duly signed & stamped within 15 days of the date of PO; 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.

As per attached Annexure-I

As per attached Annexure-I

SHIPMENT MARKS



SUI SOUTHERN GAS CO. LTD.

Muhammad Ali Khan
Muhammad Ali Khan
AGM (Procurement) 12/7/21

Signature



**Sui Southern Gas
Company Limited**

PROCUREMENT DEPARTMENT

ANNEXURE-I

PURCHASE ORDER NO. 22 / TKC / 27411

TENDER ENQUIRY NO. SSGC / FP / PT / 10955

Skid Mounted Orifice Meter System

TERMS AND CONDITIONS

1. PURCHASE ORDER:

THIS ORDER IS A FIRM CONTRACT FOR SUPPLY, INSTALLATION, COMMISSIONING & SAT OF ORIFICE METER SYSTEM 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 386,500/- BEING 100% 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 38,650/- (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 24 WEEKS FOB FROM THE DATE OF OPENING OF L/C (OR 20 WEEKS FROM THE DATE OF APPROVAL OF CONSTRUCTION DRAWINGS) 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-DELIVERY INSPECTION:

AS PER CLAUSE 23.1 OF THE GENERAL TERMS & CONDITIONS OF TENDER DOCUMENTS, PRE-DELIVERY INSPECTION WITHIN THE BENEFICIARY'S COUNTRY WILL BE CARRIED OUT BY THE SSGC'S NOMINATED INSPECTION AGENCY. DETAILS OF WHICH WILL BE ADVISED SHORTLY.

NOTE: FACTORY ACCEPTANCE TEST (FAT) WILL BE WITNESSED BY 3RD PARTY INSPECTION FIRM APPOINTED BY SSGC.

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 12/7/21
A / GENERAL MANAGER (PROCUREMENT)

SSGC House, Sir Shah Suleman Road, Gulshan-E-Iqbal, P.O Box 17989, Karachi-75300
Fax No.9231583, Phone No.99021233 & 1225, www.ssgc.com.pk

(Format of Declaration)

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

Dear Sir,

Declaration

_____ (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.

(The Seller/Supplier) 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.

(The Seller/Supplier) 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)

Note:

1. The above declaration is required to be submitted by the Successful Bidder after issuance of Purchase Order (PO) or Letter of Intent (LOI) on Bidder's letter head, for purchase order / letter of intent of a total value of Rs. 10,000,000/- (Ten million) or above.
2. Please note that submitting the declaration is a mandatory requirement.



Evaluation Report

**PROCUREMENT
DEPARTMENT**

Supply, Installation, Commissioning, SAT & FAT of Orifice Meter system Complete with all Accessories

RFQ Number	10955	Type	PRESS TENDER	Issue Date	15-JAN-21	Opening	09-MAR-21 / 10:30
Bid Validity	07-JUN-21	Tech Eval. Sent	10-MAR-21	Tech Eval Recvd	10-JUN-21		

06-July-21

P&D Department has raised requirement of Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance Test of Skid Mounted 8" Orifice Meter System for Project of Dhabeji Economic Zone vide memo ref # P&D/SMS Dhabeji SEZ / 5631 dated 07-Jan-2021, requisition # 345926 dated 13-Jan-2021 & 345306 dated 13-Jan-2021.

Requisition Details

1	[1]	53270463	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 4.80"(AS PER SPECS.)				
Details		Unit	Comp # / Date	Qty	User Number	Department	
		EACH	345306 / 13-01-21	2	050121REF#P&D/OMS/55	PLANNING & DEVELOPEM	
2	[2]	53270473	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 4.40"(AS PER SPECS.)				
Details		Unit	Comp # / Date	Qty	User Number	Department	
		EACH	345306 / 13-01-21	2	050121REF#P&D/OMS/55	PLANNING & DEVELOPEM	
3	[3]	53270483	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 4.00"(AS PER SPECS.)				
Details		Unit	Comp # / Date	Qty	User Number	Department	
		EACH	345306 / 13-01-21	2	050121REF#P&D/OMS/55	PLANNING & DEVELOPEM	
4	[4]	53270493	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 3.60"(AS PER SPECS.)				
Details		Unit	Comp # / Date	Qty	User Number	Department	
		EACH	345306 / 13-01-21	2	050121REF#P&D/OMS/55	PLANNING & DEVELOPEM	
5	[5]	44048083	ORIFICE METER SYSTEM SKID MOUNTED 8" ORIFICE METER SYSTEM COMPLETE WITH ALL ACCESSORIES, FLOW RANGE 5-20 MMSCFD, OPERATING RANGE 80-500 PSIG, INLET/OUTLET 8", FE ANSI CL.300 RF (AS PER SPECIFICATIONS ATTACHED)				
Details		Unit	Comp # / Date	Qty	User Number	Department	
		EACH	345306 / 13-01-21	1	050121REF#P&D/OMS/55	PLANNING & DEVELOPEM	
6	[6]	SC251201	SKID MOUNTED ORIFICE METRING SYSTEM FACTORY ACCEPTANCE TEST FOR SMS DHABEJI ECONOMIC ZONE (SPEC.)				
Details		Unit	Comp # / Date	Qty	User Number	Department	
		LOT	345926 / 20-01-21	1	P&D/SMS DHABEJI SEZ/56	PLANNING & DEVELOPEM	
7	[7]	SC251202	INSTALLATION, COMMISSIONING & SITE ACCEPTANCE TEST OF SKID MOUNTED ORIFICE METERING FOR SMS DHABEJI ECONOMIC ZONE (SPEC.)				
Details		Unit	Comp # / Date	Qty	User Number	Department	
		LOT	345926 / 20-01-21	1	P&D/SMS DHABEJI SEZ/56	PLANNING & DEVELOPEM	

Invitation Of Bids

Sealed bids were invited (as per clause 12 and 13 of PPRA) through press tender advertisement in Business Recorder and Dunya newspapers dated 20-Jan-2021, along-with uploading of requirement on PPRA and SSGC's websites on FCO, C&F and (FOR for local manufacturers only) under single stage two envelop bidding procedure as per PPRA against which technical and financial proposals were received from the bidder in separate envelopes.

The subject requirement (Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance Test of Skid Mounted 8" Orifice Meter System) was to be procured "On Complete Package Basis", the same description was updated through corrigendum issued in "Nation", "Kawish" & "Ibrat" newspapers dated 25-Jan-2021.

Sui Southern Gas
Company Limited
21 JUN 2021
RECEIVING

RECEIVED
SSGC
21 JUN 2021
PROCUREMENT DEPARTMENT

RECEIVED
SSGC
21 JUN 2021
PROCUREMENT DEPARTMENT

RECEIVED
SSGC
29 JUN 2021
PROCUREMENT DEPARTMENT

Evaluation Report

**PROCUREMENT
DEPARTMENT**

Supply, Installation, Commissioning, SAT & FAT of Orifice Meter system Complete with all Accessories

RFQ Number	10955	Type	PRESS TENDER	Issue Date	15-JAN-21	Opening	09-MAR-21 / 10:30
Bid Validity	07-JUN-21 06-July-21	Tech Eval. Sent	10-MAR-21	Tech Eval Recvd	10-JUN-21		

Technical proposals were scheduled to be opened on 22-Feb-2021 which was extended upto 09-Mar-2021 through press advertisement on 26-Feb-2021 in "Business Recorder" and "Dunya" newspapers and the same was advertised in PPRA and SSGC websites.

Three (03) bidders submitted their proposals for subject tender against fourteen (14) tender documents sold. Technical proposals were opened on reschedule date i.e. 09-Mar-2021 in the presence of bidder's representatives and bid opening committee comprising Procurement & Finance department representatives. However, financial proposals (sealed and un-opened) were kept in safe custody till finalization of technical evaluation.

Quot#	Vendor Name	Item	Resp	Bid Amount	Curr	FOB	Freight	BB.Amount	Cur	COM
32539	EXIMP INTERNATIONAL INC,USA	7	7	411,500.00	USD		10000	1,350,000.00	pkr	C

Technical

Technical proposals of three bidders were forwarded to GM I (ES) on 10-Mar-2021. P&D Department through GM I (ES) vide memo ref. # P&D/Dhabeji SEZ/6024 dated 05-May-2021 forwarded their technical evaluation to Procurement Department.

Technically Compliant Bidder:

M/s. Eximp International Inc., USA (L-Agent: M/s. Shusta & Shamber, Karachi)

Technically Non-Compliant Bidders:

M/s. Alderley FZE, UAE (L/A: M/s. Midtown Star, Karachi)

M/s. MIS Group S.R.O. (M/s. Seven Star Company)

Accordingly, letters dated 21-May-2021 were sent technically non-compliant bidders intimating them reasons of technical disqualification.

Commercial

Financial proposal of technically compliant bidder was opened on 03-Jun-2021 in the presence of bidder's representative and bid opening committee comprising representatives of Procurement and Finance Departments.

Commercial proposal was also forwarded to user department vide memo ref # DGMPs/FP-10955 dated 07-Jun-2021 (Flag-A) to ascertain that the entire scope of work / technical requirement is covered in the Financial Proposal and to identify / advise if any adverse or contradicting technical clause(s) is mentioned by the bidder in the commercial offer. In response, the user department vide memo ref # P&D/ Dhabeji-SEZ/6086 dated 10-Jun-2021 (Flag-B) submitted their comments on commercial offer and informed Procurement Department that Factory Acceptance Test (FAT) will be carried by third party. *instead of SSGC as mentioned in the Technical Specification clause 10-1.*

Terms & Conditions of Recommended Bidder:

M/s. Eximp International Inc., USA (L-Agent: M/s. Shusta & Shamber, Karachi)

Bid Validity: 120 days

Delivery Schedule: FOB Delivery within 24 weeks from the date of opening of Letter of Credit or 20 weeks from

34

Evaluation Report

**PROCUREMENT
DEPARTMENT**

Supply, Installation, Commissioning, SAT & FAT of Orifice Meter system Complete with all Accessories

RFQ Number	10955	Type	PRESS TENDER	Issue Date	15-JAN-21	Opening	09-MAR-21 / 10:30
Bid Validity	07-JUN-21 06-July-21	Tech Eval. Sent	10-MAR-21	Tech Eval Recvd	10-JUN-21		

the date of approval of construction of drawings
Country of Origin: US / Canada / EU and UAE
Port of Shipment: Any UAE Seaport

A separate Letter of Credit will be established for Installation, Commissioning & Site Acceptance Test for Dhabiji Economic Zone.

(Estimated Duties/Taxes: 3% Custom Duty + Additional Custom Duty 2% + 1% Insurance + 0.25 Handling & Cranage Charges + 0.25 LC Charges + 0.25 Clearing Charges + 2% Misc. Charges = Total 8.25%)

Evaluation Report

**PROCUREMENT
DEPARTMENT**

Supply, Installation, Commissioning, SAT & FAT of Orifice Meter system Complete with all Accessories

RFQ Number	10955	Type	PRESS TENDER	Issue Date	15-JAN-21	Opening	09-MAR-21 / 10:30
------------	-------	------	--------------	------------	-----------	---------	-------------------

Bid Validity	07-JUN-21 06-July-21	Tech Eval. Sent	10-MAR-21	Tech Eval Recvd	10-JUN-21
--------------	---------------------------------	-----------------	-----------	-----------------	-----------

Rate Comparison

1 53270463 ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE Qty : 2 [1] 0.250" THICK BORE 4.80"(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
EXIMP INTERNATIONAL INC.US	32539	500.00	1,000.00	1,024.301	USD	157.55	161,378.68	175,499.3	C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor			Qty	Unit	Stock	
	4815	01-08-07	USD	199.89	CHAPLINE ENGINEERING LTD.			4	Each	N/A	
Quot.# Comments											
32539 The only bidder M/s. Eximp International Inc., USA (L-Agent: M/s. Shusta & Shamber, Karachi) is technically compliant. Therefore, placement of purchase order is recommended on them.											

2 53270473 ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE Qty : 2 [2] 0.250" THICK BORE 4.40"(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
EXIMP INTERNATIONAL INC.US	32539	500.00	1,000.00	1,024.301	USD	157.55	161,378.68	175,499.3	C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor			Qty	Unit	Stock	
	4815	01-08-07	USD	199.89	CHAPLINE ENGINEERING LTD.			4	Each	N/A	
Quot.# Comments											
32539 The only bidder M/s. Eximp International Inc., USA (L-Agent: M/s. Shusta & Shamber, Karachi) is technically compliant. Therefore, placement of purchase order is recommended on them.											

3 53270483 ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE Qty : 2 [3] 0.250" THICK BORE 4.00"(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
EXIMP INTERNATIONAL INC.US	32539	500.00	1,000.00	1,024.301	USD	157.55	161,378.68	175,499.3	C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor			Qty	Unit	Stock	
	4815	01-08-07	USD	199.89	CHAPLINE ENGINEERING LTD.			4	Each	N/A	
Quot.# Comments											
32539 The only bidder M/s. Eximp International Inc., USA (L-Agent: M/s. Shusta & Shamber, Karachi) is technically compliant. Therefore, placement of purchase order is recommended on them.											

4 53270493 ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE Qty : 2 [4] 0.250" THICK BORE 3.60"(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
EXIMP INTERNATIONAL INC.US	32539	500.00	1,000.00	1,024.301	USD	157.55	161,378.68	175,499.3	C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor			Qty	Unit	Stock	
	4815	01-08-07	USD	199.89	CHAPLINE ENGINEERING LTD.			4	Each	N/A	
Quot.# Comments											
32539 The only bidder M/s. Eximp International Inc., USA (L-Agent: M/s. Shusta & Shamber, Karachi) is											

Evaluation Report

**PROCUREMENT
DEPARTMENT**

Supply, Installation, Commissioning, SAT & FAT of Orifice Meter system Complete with all Accessories

Q Number	10955	Type	PRESS TENDER	Issue Date	15-JAN-21	Opening	09-MAR-21 / 10:30
Bid Validity	07-JUN-21 06-July-21	Tech Eval. Sent	10-MAR-21	Tech Eval Recvd	10-JUN-21		

technically compliant. Therefore, placement of purchase order is recommended on them.

5	44048083	ORIFICE METER SYSTEM SKID MOUNTED 8" ORIFICE METER SYSTEM COMPLETE WITH ALL ACCESSORIES, FLOW RANGE 5-20 MMSCFD, OPERATING RANGE 80-500 PSIG, INLET/OUTLET 8", FE ANSI CL.30 RF (AS PER SPECIFICATIONS ATTACHED)	Qty : 1								
[5]											
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
EXIMP INTERNATIONAL INC.US	32539	382,500.00	382,500.00	391,795.261	USD	157.55	61,727,343.41	67,128,486.0	C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor		Qty	Unit	Stock		
Not Procured Since July-2005								Each	N/A		
Quot.# Comments											
32539											
The only bidder M/s. Eximp International Inc., USA (L-Agent: M/s. Shusta & Shamber, Karachi) is technically compliant. Therefore, placement of purchase order is recommended on them.											

6	SC251201	SKID MOUNTED ORIFICE METRING SYSTEM FACTORY ACCEPTANCE TES FOR SMS DHABEJI ECONOMIC ZONE (SPEC.)	Qty : 1								
[6]											
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
EXIMP INTERNATIONAL INC.US	32539	10,000.00	10,000.00	10,243.013	USD	157.55	1,613,786.76	1,754,993.1	C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor		Qty	Unit	Stock		
Not Procured Since July-2005								Lot	N/A		
Quot.# Comments											
32539											
The user department vide their memo ref # P&D/Dhabeji-SEZ/6086 dated 10-Jun-2021 (Flag-B) has informed/advised that Factory Acceptance Test (FAT) will be carry out by Third Party Firm. Accordingly, the bidder has agreed to waive FAT charges. <i>The bidder has confirmed to accommodate 3rd party inspectors for 3 days max.</i>											

7	SC251202	INSTALLATION, COMMISSIONING & SITE ACCEPTANCE TEST OF SKID MOUNTED ORIFICE METERING FOR SMS DHABEJI ECONOMIC ZONE (SPEC.)	Qty : 1								
[7]											
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
EXIMP INTERNATIONAL INC.US	32539	15,000.00	15,000.00	15,364.520	USD	157.55	2,420,680.13	2,632,489.6	C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor		Qty	Unit	Stock		
Not Procured Since July-2005								Lot	N/A		
Quot.# Comments											
32539											
The only bidder M/s. Eximp International Inc., USA (L-Agent: M/s. Shusta & Shamber, Karachi) is technically compliant. Therefore, placement of purchase order is recommended on them.											

Evaluation Report

**PROCUREMENT
DEPARTMENT**

Supply, Installation, Commissioning, SAT & FAT of Orifice Meter system Complete with all Accessories

RFQ Number	10955	Type	PRESS TENDER	Issue Date	15-JAN-21	Opening	09-MAR-21 / 10:30
Bid Validity	07-JUN-21 07-July-21	Tech Eval. Sent	10-MAR-21	Tech Eval Recvd	10-JUN-21		

Lowest Evaluated & Responsive Bidder(s)

Based on above, it is recommended that the purchase order may be placed on technically compliant and commercially lowest, being a most advantageous bidder as under:

Pre-Shipment Inspection and Factory Acceptance Test (FAT) will be carried out by SSGC nominated third party inspection firm.

A separate Letter of Credit will be establish for Installation, Commissioning & Site Acceptance Test for Dhabiji Economic Zone.

Vendor	Item Code	Unit	Quantity	Price	Cur	Value	
EXIMP INTERNATIONAL INC, USA	[1]	53270463	EACH	2	500	USD	1,000.00
	[2]	53270473	EACH	2	500	USD	1,000.00
	[3]	53270483	EACH	2	500	USD	1,000.00
	[4]	53270493	EACH	2	500	USD	1,000.00
	[5]	44048083	EACH	1	382500	USD	382,500.00
	[7]	SC251202	LOT	1	15000	USD	15,000.00
	Supplier Total (FOB)						401,500.00
ADD (FOB Charges)						0.00	
Value (FOB)						0.00	
ADD (Freight Charges)						0.00	
Value (C&F)						0.00	
Equivalent Value in US \$						401,500.00	

PO# 27411

Evaluation Report

**PROCUREMENT
DEPARTMENT**

Supply, Installation, Commissioning, SAT & FAT of Orifice Mcter system Complete with all Accessories

RFQ Number	10955	Type	PRESS TENDER	Issue Date	15-JAN-21	Opening	09-MAR-21 / 10:30
Bid Validity	07-JUN-21	Tech Eval. Sent	10-MAR-21	Tech Eval Recvd	10-JUN-21		

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	FOB	Total Value
32539	EXIMP INTERNATIONAL INC, USA	USD	FOB	401,500.00
L.Agent	SHUSTA & SHAMBER KARACHI			
Total Order(s) Value Equivalent to US\$				401,500.00

[Signature]
Section Head

Purchase Committee Members

<p><i>[Signature]</i> AGM (Procurement) 16/6/21</p>	<p><i>[Signature]</i> GM I (ES)</p>
<p><i>[Signature]</i> GM I (D)</p>	<p><i>[Signature]</i> 21/6 per CFO Refer comments at sheet 1</p>
<p><i>[Signature]</i> 22/6/2021 DMD (ES)</p>	<p><i>[Signature]</i> 29/6/21 Imran Maniar - Managing Director</p>

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.

MID's Office

Sui Southern Gas Company Limited

24 JUN 2021

Ref No. 2223

Rfq # 10955

Opening Date 09-MAR-21

Opening Time 10:30 A

S#	RC/ Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	53270463 [1]	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 4.80"(AS PER SPECS.)	2	500/0					
2	53270473 [2]	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 4.40"(AS PER SPECS.)	2	500/0					
3	53270483 [3]	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 4.00"(AS PER SPECS.)	2	500/0					
4	53270493 [4]	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 3.60"(AS PER SPECS.)	2	500/0					
5	44048083 [5]	ORIFICE METER SYSTEM SKID MOUNTED 8" ORIFICE METER SYSTEM COMPLETE WITH ALL ACCESSOR	1	382500/					
6	SC251201 [6]	SKID MOUNTED ORIFICE METRING SYSTEM FACTORY ACCEPTANCE TEST FOR SMS DHABEJI ECONOMIC ZONE (SPEC.)	1	10000/					
7	SC251202 [7]	INSTALLATION, COMMISSIONING & SITE ACCEPTANCE TEST OF SKID MOUNTE	1	15000/					

Currency	USD
F.O.B Charges	
Total FOB Value	411,500
Freight Charges	10,000
Total C & F	421,500
General Sales Tax (GST)	
Bid Validity	
Offered Delivery Date	
Bid Bond Amount	1,350,000
Bid Bond Validity	
PNSC Freight	
DWT Test	
Burst Test	

BID OPENING COMMITTEE

Signatures 

Name & Designation **NAME AND SIGNATURE OF BIDDERS / REPRESENTATIVES**

MOBILE NUMBER
Material Management

Finance Department

Indentor

Rfq # 10955

Opening Date 09-MAR-21

Opening Time 10:30 Hrs

S#	RC/ Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	53270463 [1]	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 4.80"(AS PER SPECS.)	2	Alderly FZE Midtown St	MISS Srg Emkand Sro Sevasser	MISS Ex imp Gut Shufet Chater			
2	53270473 [2]	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 4.40"(AS PER SPECS.)	2	TECHNICAL PROPOSAL	TECHNICAL PROPOSAL	TECHNICAL PROPOSAL	X		
3	53270483 [3]	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 4.00"(AS PER SPECS.)	2						
4	53270493 [4]	ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS PLATE ORIFICE 0.250" THICK BORE 3.60"(AS PER SPECS.)	2						
5	44048053 [5]	ORIFICE METER SYSTEM SKID MOUNTED 8" ORIFICE METER SYSTEM COMPLETE WITH ALL ACCESSOR	1						
6	SC251201 [6]	SKID MOUNTED ORIFICE METRING SYSTEM FACTORY ACCEPTANCE TEST FOR SMS DHABELI ECONOMIC ZONE (SPEC.)	1						
7	SC251202 [7]	INSTALLATION, COMMISSIONING & SITE ACCEPTANCE TEST OF SKID MOUNTED	1						

Currency	
F.O.B Charges	
Total FOB Value	MADIHA / SHAD Hussain Abbas
Freight Charges	unfairly / SHAD Hussain Abbas
Total C & F	42101-945624 / 0334-331513 / 4210176616125
General Sales Tax (GST)	0345-3051610 / 42201-048556 / 0302-2144140
Bid Validity	
Offered Delivery Date	
Bid Bond Amount	
Bid Bond Validity	
PNSC Freight	
DWT Test	
Burst Test	
MOBILE NUMBER	

BID OPENING COMMITTEE

Signatures: *Schulz*
 Name & Designation: **NAME AND SIGNATURE OF BIDDERS / REPRESENTATIVES**
 Material Management Finance Department

Indentor

Original
Case File
M File

Inter Departmental Note

From GM (MM)

To GM (Finance)
Date: 09-MAR-2021

Tender Enquiry No	10955	Type	PRESS TENDER
Issue Date	25-JAN-21	Open Date	22-FEB-21 at 10:30

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
1	INOTECH	25-JAN-21	01085410	JS BANK	1,000.00
2	SHUSTA & SHAMBER KARACHI	25-JAN-21	14719403	H METRO	1,250.00
3	MIDTOWN STAR	25-JAN-21	04681343	S CHARTERED	1,000.00
4	TAMEER INC.	25-JAN-21	11265	SSGC	2,000.00
5	PEARL ENGINEERING (PRIVATE) LIMITED	25-JAN-21	06067024	FAYSAL	1,000.00
6	EXCEL TECHNOLOGIES PVT LTD	25-JAN-21	27902925	ASKARI	1,000.00
7	PAKMACO (PRIVATE)LIMITED	26-JAN-21	05848703	FAYSAL BANK	1,000.00
8	SPEEDY AUTOMATION.	27-JAN-21	24092869	HBL	1,000.00
9	QIS INDENTORS (PVT) LTD.	27-JAN-21	08326309	B A HABIB	2,000.00
10	MAS ENTERPRISES	27-JAN-21	13685556	ABL	1,300.00
11	PETROCHEM SUPPLY COMPANY	29-JAN-21	08142959	BANK AL HABIB	1,000.00
12	SEVEN STAR COMPANY.	29-JAN-21	02809450	SILK BANK	1,000.00
13	AHMED JAFFER & COMPANY (PRIVATE) LIMITED	02-FEB-21	07972764	BANK AL-HABIB	1,000.00
14	MAXWELL AUTOMATION	03-MAR-21	01947151	BANK ISLAMI PAKISTAN LTD	1,000.00

Total

14,550.00

Manager (Tendering)

Enclose (Original Pay Order's attached)

Tendering Group	
TE No.	10955
Enq Form's Received	14
Enq Form's Sold	14
Enq Form's Returned	0
Return U/C	_____
Signature	_____

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



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



Sui Southern Gas Company Limited

Tender Notice # 010/21

TENDER # SSGC	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 FOR basis (As per SRO 827(1)/2004) (As per Specs./BOQ attached with T/Doc.)		
FP/11029	Transformer Rectifier (As per Specification) (FOB / C&F / FOR Basis) Continuous Operation at 80% to 85%; Temp. 10 to 60 Degree Centigrade. Humidity 10 to 90%. Elevation: 10 to 1000 Meters. DC Output Rating 48V & 50A. Input Vol. 220-240V, AC, 13.6A, AC on max rated load DC, 50 Hz. Qty=53 Nos. (Under Single Stage Two Envelope Bidding Procedure).	01-04-2021 1030 Hrs
FP/11030	Supply & Commissioning of Gas Odorizing Systems, Units (1 to 5, 1 to 10 & 1 to 20) MMCPD, ANSI Class 150, Temperature -5 to 55 Degree Centigrade, T/Qty=10 Nos. & 03 Items of Commissioning. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	01-04-2021 1100 Hrs
Sealed quotations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with T/Doc.)		
LP/1392188	Different Types of Spares for Elevators, T/Items=10 & T/Qty=104. (As Per Specification) (The bidder should be authorized distributor of the products and submit the authorized distributor certificate) (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1030 Hrs
LP/1392191	Workshop Tools: (As per specification) (Under Single Stage One Envelope Bidding Procedure). • Grease Gun Hydraulic Machine Heavy Duty High Pressure, Qty=02 Nos. • Hydraulic Lifting Stackler, Max. Height of 1000-2000 MM, Manual Operated, Movable with Hydraulic System & used inside or outside of working area. Loading Capacity 1500-2000 Kg. Lifting Height 500-200 MM, Qty=04 Nos. • Trolley Wheel for Gas Meters, Size: 4x43, Frame: 3 CM angle iron (3 MM Thick), Tray: M.8 16/18 SWG Sheet, 02/08 Stakes, Handle: 3/4 inch Pipe 18 SWG, 4 Swivel, Two may have directional, Silicon Type, Qty=20 Nos.	19-03-2021 1100 Hrs
LP/1392190	Different Types of Spares for Gas Turbine Compressor, T/Items=10 & T/Qty=77 Nos. (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1130 Hrs
LP/1392199	Different Types of Spares for Vehicles, T/Items=23 & T/Qty=1,847 Nos. (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1200 Hrs
LP/1392204	Different Types of Standardized Office Furniture, T/Item=17 & T/Qty=370. (As per specification/Drawing) (Only for Pre-Qualified Vendors) (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1530 Hrs
SC/11026	Welding Inspection and Radiography Services Required for 12" QPL Rehabilitation for Intelligent Pigging (As per SOR/T&C/Criteria) (Having valid PNRA License & PEC Certificate) (Valid ISO Certificates) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package basis).	16-03-2021 1100 Hrs
SC/11027	Laying of Deep Well Ground Bed, Distribution South, Eastern, Central & Western Regions Karachi (As per BOQ) (Having valid PEC Category C-3 or above) (Under Single Stage One Envelope Bidding Procedure).	15-03-2021 1130 Hrs
SC/11028	Pre-Qualification of Decoration & Catering Firms / Contractors (As per Criteria).	15-03-2021 1200 Hrs
SC/11024	Requirement of Guards at Transmission Section-1 Quetta, section-2 Sibi, Distribution System Balochistan Region, LPG Air Mix Plants Noshki, LPG Air Mix Plant Surab, Transmission System Balochistan (As per BOQ) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure) (Only for Pre-Qualified Firms).	16-03-2021 1100 Hrs

HEAD OF CORPORATE COMMUNICATIONS (HCC)

EXTENSION		
FP/10955	Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance test of Orifice Skid Mounted 8" Meter System. (As per specification) (on Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure). • Orifice Skid Mounted 8" Meter System Complete with all Accessories, Flow range 5-20 MMCFD, Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. • Orifice Plates for 8" 5L Grade B, Orifice Fittings, Plate Orifice 0.250", Thick Bore: (3.60", 4.40", 4.80", 4.00"), T/Item = 4 Nos, T/Qty = 8 Nos.	09-03-2021 1030 Hrs
LP/1384152	Line Pipe API 5L Grade "B", (As Per Specification) (Only for Local Manufacturer having Valid API & ISO 9001 Certifications) (Under Single Stage One Envelope Bidding Procedure). • Line Pipe 6" NB x 0.188" WT, Bevelled Ends, (Bare), Small Diameter, Qty=5,000 Metre.	09-03-2021 1030 Hrs
LP/1385153-21	Migration From Lotus Domino to MS Exchange or equivalent with installation, Commissioning and Integration, Qty=01 Lot. (As per specification) (Bidder must be carrying minimum Microsoft silver competency in messaging and bidder must be the VMware partner, in case of equivalent must have same level of partnership with the proposed products by the principle and proposer principal must have local presence in Pakistan) (Partnership letter/document required) (Under Single Stage One Envelope Bidding Procedure).	04-03-2021 1500 Hrs
SC/10925	Appointment of Expert (Consultant) for review on non-life Insurance Policies (As per Details/Criteria/T&C). Under the PPRA Consultancy Services Regulation 2010 "Least cost Method" (Under Single Stage Two Envelope Bidding Procedure).	08-03-2021 1030 Hrs
SC/10972	Establishing Lab Collection Points at SSSG Medical Centre Karachi Head Office, Karachi Terminal, City Clinic & Anam-Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure) (Complete Package Basis) (Contract will be One Year Extendable upto Three Year).	10-03-2021 1200 Hrs
SC/10974	Repair & Maintenance for Kot Ghulam Muhammad, Naushki, Surab and Awaran at LPG Air Mix Plant (As per BOQ) (Having Valid PEC Certificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	10-03-2021 1000 Hrs
CANCELLATION		
SC/10981	Ditching/Backfilling & Allied Works: Excavation of Trial Pits/Excavation of Trenches for Laying of 63mm, 125mm Dia. P.E Gas Pipeline Soft Padding & Soft Cushioning for Ahmed Khaskheli LJO Mihal Moosa Khaskheli Goth, Bin Qasim Town, Karachi Total Quantity 868 Meters (As per BOQ) (Having Valid PEC Certificate Category C-6 or Above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	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. 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) & 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/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.

PD (K) No. 2283/2020

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; m.mte@ssgc.com.pk

HEAD OF CORPORATE COMMUNICATIONS (HCC)



Sui Southern Gas Company Limited

Tender Notice # 010/21

Sl. No.	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 FOB basis (As per SRG 827(1)/2001) (As per Specs./BOQ attached with T/Doc.)</p>		
FP/11029	Transformer Rectifier (As per Specification) (FOB / C&F / FOR Basis) Continuous Operation at 80% to 85%, Temp. 10 to 60 Degree Centigrade, Humidity: 10 to 90%, Elevation: 10 to 1000 Meters, DC Output Rating 48V & 60A, Input Vol. 220-240V, AC, 13.6A, AC on max rated load DC, 50 Hz, Qty=53 Nos. (Under Single Stage Two Envelope Bidding Procedure).	01-04-2021 1030 Hrs
FP/11030	Supply & Commissioning of Gas Odorizing Systems. Units (1 to 5, 1 to 10 & 1 to 20) MMCFD, ANSI Class 150, Temperature -5 to 55 Degree Centigrade, T/Qty=10 Nos. & 03 Items of Commissioning. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	01-04-2021 1100 Hrs
<p>Sealed quotations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with T/Doc.)</p>		
LP/1392189	Different Types of Spares for Elevators, T/Items=10 & T/Qty=104. (As Per Specification) (The bidder should be authorized distributor of the products and submit the authorized distributor certificate) (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1030 Hrs
LP/1392191	Workshop Tools: (As per specification) (Under Single Stage One Envelope Bidding Procedure). • Grease Gun Hydraulic Machine Heavy Duty High Pressure, Qty=02 Nos. • Hydraulic Lifting Stackers, Max. Height of 1000-2000 MM, Manual Operated, Movable with Hydraulic System & used inside or outside of working area, Loading Capacity: 1500-2000 Kg, Lifting Height: 500-200 MM, Qty=04 Nos. • Trolley Wheel for Gas Meters, Size: 4x4x2, Frame: 8 CM angle iron (3 MM Thick), Tray: M.S. 16x18 SWG Sheet, 02/03 Shelves, Handle: 3/4 Inch Pipe 16 SWG, 4 Swivel, Two may have directional, Silicon Type, Qty=20 Nos.	19-03-2021 1100 Hrs
LP/1392190	Different Types of Spares for Gas Turbine Compressor, T/Items=10 & T/Qty=77 Nos. (As Per Specification) (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1130 Hrs
LP/1392199	Different Types of Spares for Vehicles, T/Items=23 & T/Qty=1,847 Nos. (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1200 Hrs
LP/1392204	Different Types of Standardized Office Furniture, T/Item=17 & T/Qty=370. (As per specification/Drawing) (Only for Pre-Qualified Vendors) (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1530 Hrs
SC/11026	Welding Inspection and Radiography Services Required for 12" GPL Rehabilitation for Intelligent Pigging (As per SOR/T&C/Criteria) (Having valid SWRA License & PEC Certificate) (Valid ISO Certificates) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package basis).	15-03-2021 1100 Hrs
SC/11027	Laying of Deep Well Ground Bed, Distribution South, Eastern, Centre & Western Regions Karachi (As per BOQ) (Having valid PEC Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure).	15-03-2021 1130 Hrs
SC/11028	Pre-Qualification of Decoration & Catering Firms / Contractors (As per Criteria).	15-03-2021 1200 Hrs
SC/11024	Requirement of Guards at Transmission Section-1 Quetta, section-2 Sial, Distribution System Balochistan Region, LPG Air Mix Plant Noshki, LPG Air Mix Plant Surab, Transmission System Balochistan (As per BOQ) (On Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure) (Only for Pre-Qualified Firms)	16-03-2021 1100 Hrs

HEAD OF CORPORATE COMMUNICATIONS (HCC)

PRESS CLIPPING

Dunya
Daily

3
Page No.

Karachi
Place

26.2.2021
Dated



Sui Southern Gas
Company Limited

EXTENSION

FP/10955	Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance test of Orifice Skid Mounted 8" Meter System. (As per specification) (on Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure). * Orifice Skid Mounted 8" Meter System Complete with all Accessories, Flow range 5-20 MMCFD. * Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. * Orifice Plates for 8" 5L Grade B, Orifice Fittings, Plate Orifice 0.250", Thick Bore: (3.60", 4.40", 4.80", 4.60"), T/Item = 4 Nos. T/Qty = 8 Nos.	09-03-2021 1030 Hrs
LP/1384152	Line Pipe API 5L Grade "B": (As Per Specification) (Only for Local Manufacturer having Valid API & ISO-9001 Certifications) (Under Single Stage One Envelope Bidding Procedure). * Line Pipe 6" NB x 0.188" WT, Bevelled Ends, (Bare), Small Diameter, Qty=5,000 Metre.	09-03-2021 1630 Hrs
LP/1385163-2,1	Migration From Lotus Domino to MS Exchange or equivalent with Installation, Commissioning and Integration, Qty=01 Lot. (As per specification) (Bidder must be carrying minimum Microsoft silver competency in messaging and bidder must be the VMware partner. In case of equivalent must have same level of partnership with the proposed products by the principle and proposed principal must have local presence in Pakistan) (Partnership letter/document required) (Under Single Stage One Envelope Bidding Procedure).	04-03-2021 1500 Hrs
SC/10925	Appointment of Expert (Consultant) for review on non-life Insurance Policies (As per Details/Criteria/T&C). Under the PPRA Consultancy Services Regulation 2010 "Least cost Method" (Under Single Stage Two Envelope Bidding Procedure).	08-03-2021 1030 Hrs
SC/10972	Establishing Lab Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City Clinic & Anam Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure) (Complete Package Basis) (Contract will be One Year Extendable upto Three Year).	10-03-2021 1200 Hrs
SC/10974	Repair & Maintenance for Kot Ghulam Muhammad, Naushki, Surab and Awaran at LPG Air Mix Plant (As per BOQ) (Having Valid PEC Certificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	10-03-2021 1000 Hrs
RELATION		
SC/10991	Offloading/Backfilling & Allied Works: Excavation of Trial Pits/Excavation of Trenches for Laying of 63mm, 125mm Dia. PE Gas Pipeline Soft Packing & Soft Cushioning for Ahmed Khashkhetly LIO Mullah Mooosa Khashkhetly Goth, Bin Qasim Town, Karachi. Total Quantity 566 Meters (As per BOQ) (Having Valid PEC Certificate Category C-6 or Above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	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 classification / rejection of bid, performance bank guarantee etc.
- Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Sulaman 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 1400 Hrs. Also note that the Tender documents can be obtained prior to one day before the bid opening.
- Request letter for release 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.
 - Underwriting 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 the 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 Sulaman Road is closed for traffic, the bidders can reach to SSGC Head Office from the DC-East Office through rear gate of SSGC-Head Office.
- For more than one principal / manufacturer, it is the bidder's responsibility to ensure the original tender document has to be purchased.
- Bidders are requested to provide correct and latest postal, e-mail & web addresses, phone/cell/fax numbers at the time of purchase of tender documents for additive 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, unless 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 by Chief Manager-Tendering Ph# 92-21-99021223, Manager (LP) Ph# 92-21-99021279, Assistant Manager (SC) Ph# 92-21-99021254 or Assistant Engineer (FP) Ph# 92-21-99013074. nante@ssgc.com.pk

HEAD OF PUBLIC RELATIONS & COMMUNICATIONS (HCC)



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



Sui Southern Gas Company Limited

Tender Notice # 005/21

TENDER # SSGC	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 FOR basis (As per SRO 827(1)/2001) (As per Specs./BOQ attached with T/Doc.)

FP / 10968	Flanges & Stud Bolts (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Flanges - Sizes: 2", 4", 6" & 8", T/Item=6 & T/Qty=895 Nos. Bolts A.S. ASTM. A193. B7. Nuts A194 2H. Washers 2A, Stud Bolts - Sizes: (1/2" x 5"), (5/8" x 4.1/2"), (3/4" x 4.1/2"), (3/4" x 4.3/4"), (1" x 6") & (3/4" x 4") CW 2 Nuts & 2 Washers, T/Item=6 & T/Qty=9,600 Nos.	01-03-21 1000 Hrs
FP / 10969	Weld Pipe Fittings (As per Specification) (on Package Basis) 1 - Elbows, 2 - Tees, 3 - Flanges, 4 - Gaskets, 5 - Stud Bolts, 6 - Swaged Nipples, Plugs, Thread-o-lets, Weld-o-lets, Union, Screwed Elbow & Pipe Nipple, T/Item= 28 & T/Qty=1,069 Nos. (Under Single Stage One Envelope Bidding Procedure)	01-03-21 1030 Hrs

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

LP / 1384152	Line Pipe API 5L Grade "B": (As Per Specification) (Only for Local Manufacturer having Valid API & ISO-9001 Certifications) (Under Single Stage One Envelope Bidding Procedure) • Line Pipe 6" NB x 0.188" WT, Bevelled Ends, (Bare) Small Diameter, Qty=5,000 Metre.	18-02-21 1030 Hrs.
--------------	--	-----------------------

EXTENSION

FP / 10885	Visco Elastic Coating Material (As per Specification) (On Complete Package Basis) • Corrosion Prevention Inner Wrap 150 mm Wide x 10 M long, Qty= 100,000 Meters. • Mechanical Prevention Outer Wrap 150 mm Width x 10 M Long, Qty= 10,000 Rolls. (Under Single Stage Two Envelope Bidding Procedure)	09-02-21 1000 Hrs
FP / 10889	Anodes (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) • Magnesium Anodes (Weight: 7.7 Kg or 17 lbs. Bare Minimum) along with Backfill Material connected with 5 M Long 10 mm ² Single Core PVC Insulated Cable Packing 50 Nos. in Wooden Box, Qty= 1000 Nos. • HSI Anode 2.2" (56 mm) Dia. x 84" Length Tabular Weight 23 Kg for Deep Well Ground Bed, Qty= 312 Nos. • HSI Anode Double Ended, 2" x 60" with Tail End Cables (Both Ends), Weight: 25-27 Kg, Qty=599 Nos.	16-02-21 1200 Hrs
LP / 1371092	Supply, Installation & Commissioning of LPG Mass Flow Metre at LPG Air Mix Plant Gwadar, Balochistan, Lot=01 No. (As per Specification/BoQ) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure).	04-02-21 1030 Hrs.
LP / 1371093	Supply, Installation & Commissioning of LPG Mass Flow Metre at LPG Air Mix Plant Kot Ghulam Muhammad Sindh, Lot=01 No. (As per Specification/BoQ) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure).	04-02-21 1130 Hrs.
LP / 1371108	Coat & Wrap Material: (As per specification) (Manufacturer / Suppliers should submit a photocopy of BS or equivalent authoritative standard accreditation certificate and relevant ISO 9000 certification for the manufacturing units with their quotations. The bidder is required to provide list of 05 years of clients in Pakistan & abroad to whom they sold this product) (Under Single Stage One Envelope Bidding Procedure) • Primer Synthetic Type "B", BS4164-87, Qty=5,000 Litre. • Fibre Glass Inner Wrap 12" Wide x 400ft Long (30cm x 125m), Qty=500 Roll. • Enamel Coaltar Grade 120/5, STD.BS4164-87 Certified (Supplied in Drums), Qty=150 Ton.	12-02-21 1100 Hrs.
SC / 10875	Hiring of Premises on Rental Basis for CFC Office Having atleast 3 to 5 Rooms admeasuring Total Area 1500 to 2000 SFT. at Shah Faisal Colony Karachi and 4 to 6 Rooms admeasuring Total Area 2000 to 3000 SFT. at Quaidabad Karachi, additional room/storage space would be considered as added advantage (Under Single Stage One Envelope Bidding Procedure) (As per BOQ)	15-02-21 1100 Hrs

INSTRUCTIONS (HCC)

CORRIGENDUM		
FP / 10955	Kindly amend to read the description as mentioned below: "Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance Test of Orifice Skid Mounted 8" Meter System. (As per specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure) • Orifice Skid Mounted 8" Meter System Complete with all Accessories, Flow range 5-20 MMCFD, Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. • Orifice Plates for 8" 5L Grade B, Orifice Fittings, Plate Orifice 0.250", Thick Bore: (3.60", 4.40", 4.80", 4.00"), T/Item = 4 Nos. T/Qty = 8 Nos." Instead of existing.	22-02-21 1030 Hrs
CANCELLATION		
LP / 1365092	Migration From Lotus Domino to MS Exchange With Installation, Commissioning & Integration, Qty=01 Lot, (As per specification/BoQ) (Bidder must be carrying Microsoft Silver/Gold Competency in Messaging (Document Required)) (Bidder must be the VMware Advance Partner (Document Required)) (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. 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) & 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.
- 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.

PID (K) 2025/20
 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

[Signature]
 HEAD OF CORPORATE COMMUNICATIONS (HCC)

Kawish
Daily

2
Page No.

Karachi
Place

25/1/2021
Dated



Sui Southern Gas
Company Limited



Sui Southern Gas Company Limited

Tender Notice # 005/21

TENDER # SSGC	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 B27(1)/2001) (As per Specs./BOQ attached with T/Doc.)

FP / 10968	Flanges & Stud Bolts (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Flanges - Sizes: 2", 4", 6" & 8", T/Item=6 & T/Qty=895 Nos. Bolts A.S, ASTM, A193, B7, Nuts A194 2H, Washers 2A, Stud Bolts - Sizes: (1/2" x 5"), (5/8" x 4.1/2"), (3/4" x 4.1/2"), (3/4" x 4.3/4"), (1" x 6") & (3/4" x 4") C/W 2 Nuts & 2 Washers, T/Item=6 & T/Qty=9,600 Nos.	01-03-21 1000 Hrs
FP / 10969	Weld Pipe Fittings (As per Specification) (on Package Basis) 1 - Elbows, 2 - Tees, 3 - Flanges, 4 - Gaskets, 5 - Stud Bolts, 6 - Swaged Nipples, Plugs, Thread-o-lets, Weld-o-lets, Union, Screwed Elbow & Pipe Nipple, T/Item= 28 & T/Qty=1,089 Nos. (Under Single Stage One Envelope Bidding Procedure)	01-03-21 1030 Hrs

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

LP / 1384162	Line Pipe API 5L Grade "B" (As per Specification) (Only for Local Manufacturer having Valid API & ISO-9001 Certifications) (Under Single Stage One Envelope Bidding Procedure) • Line Pipe 6" NB x 0.188" WT, Beveled Ends, (Bare), Small Diameter, Qty=5,000 Meters	18-02-21 1030 Hrs.
-----------------	---	-----------------------

EXTENSION

FP / 10885	Visco Elastic Coating Material (As per Specification) (On Complete Package Basis) • Corrosion Prevention Inner Wrap 150 mm Wide x 10 M Long, Qty= 100,000 Meters. • Mechanical Prevention Outer Wrap 150 mm Width x 10 M Long, Qty= 10,000 Rolls. (Under Single Stage Two Envelope Bidding Procedure)	09-02-21 1000 Hrs
FP / 10889	Anodes (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) • Magnesium Anodes (Weight: 7.7 Kg or 17 lbs. Bare Minimum) along with Backfill Material connected with 5 M Long 10 mm Single Core PVC Insulated Cable Packing 50 Nos. in Wooden Box, Qty= 1000 Nos. • HSI Anode 2.2" (56 mm) Dia. x 84" Length Tabular Weight 23 Kg for Deep Well Ground Bed, Qty= 312 Nos. • HSI Anode Double Ended, 2" x 60" with Tail End Cables (Both Ends), Weight: 25-27 Kg, Qty=599 Nos.	10-02-21 1200 Hrs
LP / 1371092	Supply, Installation & Commissioning of LPG Mass Flow Metre at LPG Air Mix Plant Gwadar, Balochistan, Lot=01 No. (As per Specification/BoQ) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure).	04-02-21 1030 Hrs.
LP / 1371093	Supply, Installation & Commissioning of LPG Mass Flow Metre at LPG Air Mix Plant Kot Ghulam Muhammad Sindh, Lot=01 No. (As per Specification/BoQ) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure).	04-02-21 1130 Hrs.
LP / 1371108	Coat & Wrap Material: (As per specification) (Manufacturer / Suppliers should submit a photocopy of BS or equivalent authoritative standard accreditation certificate and relevant ISO 9000 certification for the manufacturing units with their quotations. The bidder is required to provide list of 05 years of clients in Pakistan & abroad to whom they sold this product) (Under Single Stage One Envelope Bidding Procedure) • Primer Synthetic Type "B", BS4194-87, Qty=5,000 Litre, • Fibre Glass Inner Wrap 12" Wide x 400ft Long (30cm x 125m), Qty=500 RCL, • Enamel Coater Grade 120/5-5T5, BS4194-87 Certified (Supplied in Drums), Qty=150 Ton	12-02-21 1100 Hrs.
SC / 10875	Hiring of Premises on Rental Basis for CFC Office Having atleast 3 to 5 Rooms admeasuring Total Area 1500 to 2000 SFT. at Sheh Faisal Colony Karachi and 4 to 5 Rooms admeasuring Total Area 2000 to 3000 SFT. at Quaidabad Karachi, additional room/storage space would be considered as added advantage (Under Single Stage One Envelope Bidding Procedure) (As per BOQ)	15-02-21 1100 Hrs

COMMUNICATIONS (HCC)

Kaunish
Daily

2
Page No.

Karachi
Place

25.1.2021
Dated



CORRIGENDUM		
FP / 18955	<p>Kindly amend to read the description as mentioned below: *Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance test of Orifice Skid Mounted 8" Meter System. (As per specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure)</p> <ul style="list-style-type: none"> ● Orifice Skid Mounted 8" Meter System, Complete with all Accessories, Flow range 5-20 MMCFD, Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. ● Orifice Plates for 8" 5L Grade B, Orifice Fittings, Plate Orifice 0.250", Thick Bore: (3.60", 4.40", 4.80", 4.00"), T/Item = 4 Nos, T/Qty = 8 Nos." Instead of existing 	22-02-21 1030 Hrs
CANCELLATION		
LP / 1365092	<p>Migration From Lotus Domino to MS Exchange With Installation, Commissioning & Integration, Qty=01 Lot. (As per specification/BoQ) (Bidder must be carrying Microsoft Silver/Gold Competency in Messaging (Document Required)) (Bidder must be the VMware Advance Partner (Document Required)) (Under Single Stage One Envelope Bidding Procedure).</p>	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. 1000/- for Press Tender (through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0900 and 1800 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) & 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.
- For more than one Parent / Manufacturer, a separate original tender document has to be purchased.
- Bidders are essential to provide correct and latest postal, e-mail & web addresses, phone/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# 92-21-99021235 or Assistant Engineer (FP) Ph# 92-21-99013074; mrh@ssgc.com.pk

[Signature]
 HEAD OF CORPORATE COMMUNICATIONS (HCC)



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



Sui Southern Gas Company Limited

Tender Notice # 005/21

TENDER # SSGC	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 FOR basis (As per SRO 827(1)/2001) (As per Specs./BOQ attached with T/Doc.)

FP / 10968	Flanges & Stud Bolts (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Flanges - Sizes: 2", 4", 6" & 8", T/Item=6 & T/Qty=895 Nos. Bolts A.S. ASTM, A193, B7, Nuts A194, 2H, Washers 2A, Stud Bolts - Sizes: (1/2" x 5"), (5/8" x 4.1/2"), (3/4" x 4.1/2"), (3/4" x 4.3/4"), (1" x 6") & (3/4" x 4") CW 2 Nuts & 2 Washers, T/Item=6 & T/Qty=9,600 Nos.	01-03-21 1000 Hrs
FP / 10969	Weld Pipe Fittings (As per Specification) (on Package Basis) 1 - Elbows, 2 - Tees, 3 - Flanges, 4 - Gaskets, 5 - Stud Bolts, 6 - Swaged Nipples, Plugs, Thread-o-lets, Weld-o-lets, Union, Screwed Elbow & Pipe Nipple, T/Item= 28 & T/Qty=1,089 Nos. (Under Single Stage One Envelope Bidding Procedure)	01-03-21 1030 Hrs

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

LP / 1384152	Line Pipe API 5L Grade "B" (As Per Specification) (Only for Local Manufacturer having Valid API & ISO-9001 Certifications) (Under Single Stage One Envelope Bidding Procedure) ● Line Pipe 6" NB x 0.168" WT, Bevelled Ends, (Bare), Small Diameter, Qty=5,000 Metre.	18-02-21 1030 Hrs.
-----------------	--	-----------------------

EXTENSION

FP / 10885	Visco Elastic Coating Material (As per Specification) (On Complete Package Basis) ● Corrosion Prevention Inner Wrap 150 mm Wide x 10 M Long, Qty= 100,000 Meters. ● Mechanical Prevention Outer Wrap 150 mm Width x 10 M Long, Qty= 10,000 Rolls. (Under Single Stage Two Envelope Bidding Procedure)	09-02-21 1000 Hrs
FP / 10889	Anodes (As per Specification) (Under Single Stage Two Envelope Bidding Procedure) ● Magnesium Anodes (Weight: 7.7 Kg or 17 lbs, Bare Minimum) along with Backfill Material connected with 5 M Long 10 mm ² Single Core PVC Insulated Cable Packing 80 Nos. in Wooden Box, Qty= 1000 Nos. ● HSI Anode 2.2" (56 mm) Dia. x 84" Length Tubular Weight 23 Kg for Deep Well Ground Bed, Qty= 312 Nos. ● HSI Anode Double Ended 2" x 60" with Tail End Cables (Both Ends), Weight: 25-27 Kg, Qty=599 Nos.	16-02-21 1200 Hrs
LP / 1371092	Supply, Installation & Commissioning of LPG Mass Flow Metre at LPG Air Mix Plant Gwadar, Balochistan, Lot-01 No. (As per Specification/BoQ) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure).	04-02-21 1030 Hrs.
LP / 1371093	Supply, Installation & Commissioning of LPG Mass Flow Metre at LPG Air Mix Plant Kot Ghulam Muhammad Sindh, Lot-01 No. (As per Specification/BoQ) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure).	04-02-21 1130 Hrs.
LP / 1371108	Coat & Wrap Material: (As per specification) (Manufacturer / Suppliers should submit a photocopy of BS or equivalent authoritative standard accreditation certificate and relevant ISO 9000 certification for the manufacturing units with their quotations. The bidder is required to provide list of 05 years of clients in Pakistan & abroad to whom they sold this product) (Under Single Stage One Envelope Bidding Procedure) ● Primer Synthetic Type "B", BS4164-87, Qty=5,000 Litre. ● Fibre Glass Inner Wrap 12" Wide x 400ft Long (30cm x 125m), Qty=500 Roll. ● Enamel Coaltar Grade 120/5, STD BS4164-87 Certified (Supplied in Drums), Qty= 150 Ton.	12-02-21 1100 Hrs.
SC / 10875	Hiring of Premises on Rental Basis for CFC Office Having atleast 3 to 5 Rooms admeasuring Total Area 1500 to 2000 SFT, at Shah Faisal Colony Karachi and 4 to 6 Rooms admeasuring Total Area 2000 to 3000 SFT, at Quidabad Karachi, additional room/storage space would be considered as added advantage (Under Single Stage One Envelope Bidding Procedure) (As per BOQ)	15-02-21 1100 Hrs

UNIFICATIONS (HCC)

PRESS CLIPPING

Thaat 5 Karachi 25.1.2021
 Daily Page No. Place Dated



CORRIGENDUM		
FP / 10955	Kindly amend to read the description as mentioned below: *Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance test of Onifice Skid Mounted 8" Meter System. (As per specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure) • Onifice Skid Mounted 8" Meter System: Complete with all Accessories, Flow range 5-20 MMCFD, Operating range 80-500 Psig, Inlet/Outlet 6", FE ANSI CL300-RE, Qty = 1 No. • Onifice Plates for 8" 5L Grade B, Onifice Fittings: Plate Onifice 0.250", Thick Gore: {3.60", 4.40", 4.80", 4.00"}, T/Item = 4 Nos. T/Qty = 8 Nos. * Instead of existing.	22-02-21 1030 Hrs
CANCELLATION		
LP / 1365092	Migration From Lotus Domino to MS Exchange With Installation, Commissioning & Integration, Qty=01 Lot. (As per specification/BoQ) (Bidder must be carrying Microsoft Silver/Gold Competency in Messaging (Document Required)) (Bidder must be the VMware Advance Partner (Document Required)) (Under Single Stage One Envelope Bidding Procedure).	Cancelled

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 Sultan 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) & bidder should be active taxpayer as per FBR Database.
 - b. Undertaking on non-judicial stamp paper of Rs. 100/- Certifying that supplier(s) is/are not temporarily or permanently debarred from any Government agency/authority/department (without bearing any responsibility on SSGC whatsoever in this regard).
 - c. Copies of all relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.
4. Bids will be opened publicly 30 minutes after bid submission time. Bids submitted after deadline of bid submission will not be entertained. In case the bid opening date falls on holiday, bids will be opened on the next working day at the same time, in the presence of bidders or their authorized representatives who may intend to attend.
5. For more than one Principal / Manufacturer, a separate original tender document has to be purchased.
6. Bidders are essentially to provide correct and latest postal, e-mail & web addresses, phone/cell/fax numbers at the time of purchase of tender documents for effective and timely communication.
7. SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal.
8. Quoted price shall be inclusive of all taxes, except GST, which shall be mentioned separately.

For further details, please visit SSGC website www.ssgc.com.pk. The above information is also available on PPRA website www.ppra.org.pk and contact: Dy. Chief Manager Tendering Ph# 92-21-99021223, Manager (LP) Ph# 92-21-99021279, Assistant Manager (SC) Ph# 92-21-99021238 or Assistant Engineer (FP) Ph# 92-21-99013074; nimfe@ssgc.com.pk

f
 HEAD OF CORPORATE COMMUNICATIONS (HCC)