### **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

	Public Contracts of works	, services	& Goods
	NAME OF THE ORGANIZATION/DEPTT.	Sui Southern	Gas Company Ltd.
	FEDERAL / PROVINCIAL GOVT.	Public Secto	r Organization
	TITLE OF CONTRACT.	Purchase Or	<u>der</u>
	TENDER NUMBER .	SSGC/FP/P	T/10955
~	BRIEF DESCRIPTION OF CONTRACT	SUPPLY,INS	STALLATION
CC	MMISSIONING &SAT OF ORIFICE METE	R SYSTEM F	OR DHABEJI
EC	CONOMIC ZONE.		
	TENDER VALUE	USD 401,500	00
A	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicat	ble
	ESTIMATED COMPLETION PERIOD	24 WEEKS	FOB
*	WHETHER THE PROCUREMENT PROCUREMENT PLAN? YES	WAS INCLU	JDED IN ANNUA Yes / <del>No</del>
A	ADVERTISEMENT:		
			<u>-2021</u> TS441374E ve date and PPRA's
	(ii) News Papers  The Nation dated: 25-0    State   Column   Colum	1-2021 2021	ers and dates)
<b>→</b>	TENDER OPENED ON (DATE & TIME dt	9-03-21 10;3	0hrs
*	NATURE OF PURCHASE <u>International</u>		Local/International
<b>→</b>	EXTENSION IN DUE DATE (If any)	YES	Yes/No

23 SS9 (21022. J.

>	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).
A	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
	b) SINGLE STAGE - TWO ENVELOPE 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
A	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.  Open Competitive Bidding
<b>&gt;</b>	NUMBER OF BIDS RECEIVED THREE (03)

> WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

➤ WHETHER INTEGRITY PACT WAS SIGNED YES

Most Advantageous Bidder

Yes/No

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) COMMERIAL 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. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID): 1<sup>ST</sup> 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 29-06-202	1
	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)	
<b>A</b>	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

C. Humair Shaikh, Zafar Bangash, Sidra Mansoori 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

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## Sui Southern Gas Company Limited

#### **Procurement Department**

ST-4/B, Block 14, Sir Shah Muhammad Suleman Road, Gulshan-e-lqbal 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 Evaulated Bidder	
Detail(s) of Bid Evaluation: As Per Rules and Tender Terms		
Evaluation Published On:	June 29, 2021	

	Marks/Compliance		Evaluated	Rule/ Regulation/ SBD*/ Policy/ Basis	
Name of Bidder	Technical (If Applicable)	Financial (If Applicable)	Cost	for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004	
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:	
	12	
	Official Stamp:	

<sup>\*</sup> Standard Bidding Document (SBD)



Local Agent

## 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 FAX

Delivery Location:

9221-9021000 EXT 1216 9221-9231583

Supplier	
al Agent	
Finance	
User	

FOREIGN PURCHASE ORDER

R&D	
Office Copy	

Loc

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

SHUSTA & SHAMBER KARACHI

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

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. Description Unit Quantity Unit Price Amount Code ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS 53270493... Each 1.000.00 PLATE ORIFICE 0.250" THICK BORE 3.60" (AS PER 2.00 500,0000 SPECS.) .....FOR INTERNAL USE. User #: 050121REF#P&D/OMS/5591 DT 241220 Dept.t: PLANNING & DEVELOPEMENT Req #: 345306 ReQtY: 2.00 Gl Cd: 71003081101000000100000000000 ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS 53270483... 1,000.00 PLATE ORIFICE 0.250" THICK BORE 4.00"(AS PER Each 500,0000 SPECS.) User #: 050121REF#P&D/OMS/5591 DT 241220 Dept.t: PLANNING & DEVELOPEMENT Reg #: 345306 ReQtY: 2.00 Gl. Cd: 71003081101000000100000000000 53270473... 1,000.00 2.00 500.0000 Each PLATE ORIFICE 0.250" THICK BORE 4.40"(AS PER

53270463...

PLATE ORIFICE 0.250" THICK BORE 4.80"(AS PER

Each

Reg #: 345306 ReQtY:

User #: 050121REF#P&D/OMS/5591 DT 241220 . Dept.t:

2.00

2.00 Gl Cd:

500.0000

PLANNING & DEVELOPEMENT

71003081101000000100000000000

1,000.00

 User #:
 050121REF#P&D/OMS/5591 DT 241220
 Deptit:
 PLANNING & DEVELOPEMENT \*

 Req #:
 345306
 ReQtY:
 2.00
 GI Cd:
 71003081101000000100000000000

44048083...

ORIFICE METER SYSTEM

SPECS.)

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 PQ.

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

SSGC

25/TKC/27411

KARACHI - PAKISTAN

Page 1 of 2

SUI SOUTHERN GAS CO. LTD.

Muhammad Ali Khan AGM (Procurement)

Print Date: 09-JUL-21 04:27 PM



## 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 FAX

9221-9021000 EXT 1216 : 9221-9231583

Local Agent Finance User R&D

#### FOREIGN PURCHASE ORDER

1100	
Office Copy	

Supplier

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.

Index / Ref. Code

Description

Unit

Quantity

Unit Price

Amount

SPECIFICATIONS ATTACHED )

User #: 050121REF#P&D/OMS/5591 DT 241220 Dept.t: 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.

**FOB Charges** 

0.00

Verified by Freight Charges

Pre-Shipment inspection will be carried out by 3rd party nspection firm appointed by SSGO

**GRAND TOTAL** 

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 POs 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-L

As per attached Annexure-1

SHIPMENT MARKS

**FOB Basis** 

USD

386,500.00

SSGC

25/TKC/27411

KARACHI - PAKISTAN

AGM (Procurement)

09-JUL-21 04:27 PM

SUI SOUTHERN GAS CO. LTD.

Page 2 of 2

Prepared by PO-ASHER

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.

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

Annexure - C

#### (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) though 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.

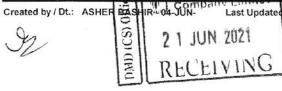
2. Please note that submitting the declaration is a mandatory requirement.





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

RFQ Numbe	t 10955	Type PRESS TEN	NDER	Issue Date	15-JAN-21	Opening	09-MA	R-21 / 10:30
Bid Validity	- <del>07-JU</del>	N-21		Tech Eval. Sent	10-MAR-21	Tech Eval Re	ecvd	10-JUN-21
	nent has raise	عران الإحرار. ed requirement of Sup						ory
		Iounted 8" Orifice Me 5631 dated 07-Jan-20						
Requisition	Details			4				
1 [1] 532	70463 OR BO	IFICE PLATES FOR RE 4.80"(AS PER SPI	8" 5L C ECS.)	GRADE B ORIFIC	CE FITTINGS	PLATE ORI	FICE 0.	250" THICK
Details	Unit EACH	Comp # / Date 345306 / 13-01-21	Qty 2	User Num 050121REF#P&D		Department NG & DEVELOPEM		
2 [2] 532		IFICE PLATES FOR RE 4.40"(AS PER SPI	8" 5L G ECS.)	RADE B ORIFIC	CE FITTINGS	PLATE ORII	FICE 0.	250" THICK
Details	Unit	Comp # / Date	Qty	User Numl	ber E	Department		
7	EACH	345306 / 13-01-21	2	050121REF#P&D,	/OMS/55PLANNII	NG & DEVELOPEM		2
[3] 532		IFICE PLATES FOR RE 4.00"(AS PER SPE	8" 5L G ECS.)	RADE B ORIFIC	E FITTINGS	PLATE ORII	FICE 0.	250" THICK
Details	Unit	Comp # / Date	Qty	User Numb		epartment		
	EACH	345306 / 13-01-21	2	050121REF#P&D	/OMS/55PLANNIN	NG & DEVELOPEM		
4 [4] 5327		FICE PLATES FOR RE 3.60"(AS PER SPE		RADE B ORIFIC	E FITTINGS	PLATE ORIF	ICE 0.2	250" THICK
Details	Unit	Comp # / Date	Qty	User Numb	per D	epartment		
	EACH	345306 / 13-01-21	2	050121REF#P&D/	OMS/55 PLANNIN	NG & DEVELOPEM		
5 [5] 4404	ALL PSI	FICE METER SYST ACCESSORIES, FLO GINLET/OUTLET	OW RAN	NGE 5-20 MMSCF NSI CL.300 RF (A	D,OPERATII S PER SPECI	NG RANGE 80 FICATIONS A	-500	
Jetans	Unit EACH	Comp # / Date 345306 / 13-01-21	Qty 1	User Numb 050121REF#P&D/		epartment		
		040000/100121		poolizikii #1 ab/	ONS/ SSI LANNIN	IG & DEVELOPEIV		
6 [6] SC2		D MOUNTED ORIFI ABEJI ECONOMIC 2			FACTORY A	ACCEPTANCE	TEST	FOR SMS
ails	Unit	Comp # / Date	Qty	User Numb		epartment		
₽'	LOT	345926 / 20-01-21	1	P&D/SMS DHABE	I SEZ/56 PLANNIN	IG & DEVELOPEM		
7 [7] SC2	51202 INS ORI	TALLATION, COMM FICE METERING F	MISSION OR SMS	NING & SITE AC S DHABEJI ECO	CEPTANCE ON	TEST OF SKID E (SPEC.)	) MOU	NTED
Details	Unit	Comp # / Date 345926 / 20-01-21	Qty 1	User Numb		epartment		
							Codes and an acceptance of the contraction of the c	
Invitation C	t Bids							
		per clause 12 and 13 -Jan-2021, along-with						/^
&F and (FOI	R for local m	anufacturers only) und financial proposals w	der singl	e stage two envelo	op bidding pro	ocedure as per P		
he subject red	quirement (Su	apply, Installation, Co System) was to be pro-	mmissio	oning, Site Accepta	ance Test & F	actory Acceptar	nce Te	of Skid
arough corrigo	endum issued	l in "Nation", "Kawisl	h" & "Ib	orat" newspanets	nted 25-Jan-2	021. RE	CEI	Aportion appropriate the second



by / Dt.: ASH

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

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

16- HOL- 90 12 MATE Tech Eval. Sent 10-MAR-21 Tech Eval Recvd 10-JUN-21 **Bid Validity** 

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 unopened) 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	С

#### Technical

chnical proposals of three bidders were forwarded to GM I (ES) on 10-Mar-2021. P&D Department through MI (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.

#### ommercial

mancial 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. Wetend of SShe as menhaned 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

Created by / Dt.: ASHER BASHIR - 04-JUN-

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





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

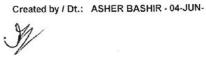
| RFQ Number | 10955 | Type | PRESS TENDER | Issue Date | 15-JAN-21 | Opening | 09-MAR-21 / 10:30 |
| Bid Validity | 07-10N-21 | Tech Eval. Sent | 10-MAR-21 | Tech Eval Recvd | 10-JUN-21

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%)



Last Updated by / Dt.: ASHER BASHIR - 15-JUN-2

Print Dt: 16-JUN-21

Page 3 of 7

## PROCUREMENT DEPARTMENT

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

RFQ Number	10955	Туре	PRES	S TENDER	Issue D	ate	15-JA1	N-21 O	pening	09-M	AR-2	1 / 1	0:30
Bid Validity	07.30	121 0 (	,-5,	14-21	Tech Eval	Sent	10-MA	R-21 <b>Te</b>	ch Eval	Recvd	10	-JUN	J-21
Rate Compar	ison			J ***									
1 53270463 [1]	ORIFICE 0.250" TH	PLATES	FOR RE 4.8	8" 5L GRA	ADE B ORIFI SPECS.)	CE F	ITTING	GS  PLATE	ORIFIC	E Qty	y : 2		3.0
Vendor Name	QUT#	Unit Rat	e	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FC PKR		led Cost PKR)	СМ	TE	Ranl
XIMP INTERNATIONAL I	NC.US 32539	500	0.00	1,000.00	1.024.301	USD	157.59	161,378	.68	175,499.3	С	С	1
Last PO Details	Ord#	Date	Curr	Prev. Price		Vend	lor	- T	Qty	Uni	t	Sto	ck
39	4815	01-08-07	USD	199.89	CHAPLIN	NE ENGI	NEERING LT	TD.	4	Each	1	N/	Ά
Quot.# Commen 32539 The only technical	bidder M/	s. Eximp ant. Ther	Inter	national I	nc., USA (L-A	Agent e orde	: M/s. er is r	Shusta & Sh	amber, on them	Karachi)	is		

Vendor Name	QUT#	Unit Rat	е	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Lande (PF		СМ	TE	Ranl
EXIMP INTERNATIONAL IN	C.US 32539	500	0.00	1,000.00	1,024.301	USD	157.55	161,378.68		175,499.3	С	С	1
Last PO Details	Ord#	Date	Curr	Prev. Price		Vend	or		Qty	Unit	П	Sto	ck
	4815	01-08-07	USD	199.89	CHAPLIN	E ENGI	NEERING LT	D.	4	Each		N/	A
	oidder M/				nc., USA (L-A			Shusta & Sham		arachi)	is		

Vendor Name	QUT#	Unit Rat	е	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed (PK	l Cost R)	СМ	TE	Ranl
NITERNATIONAL IN	C.US 32539	500	0.00	1,000.00	1,024.301	USD	157.55	161,378.68	1	75.499.3	С	С	1
st PO Details	Ord#	Date	Curr	Prev. Price		Vend	or	T	Qty	Uni	t	Sto	ck
	4815	01-08-07	USD	199.89	CHAPLII	NE ENGI	NEERING LT	rD.	4	Each		N,	'A
Quot.# Comment	s												

Vendor Name	· QUT#	Unit Rat	e	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
XIMP INTERNATIONAL INC	US 32539	50	0.00	1,000.00	1,024.301	USD	157.55	161,378.68	175,499	3 C	С	1
Last PO Details	Ord#	Date	Curr	Prev. Price		Vend	or		Qty Ur	it	Sto	ock
	4815	01-08-07	USD	199.89	CHAPLIN	E ENGI	NEERING LT	D.	4 Eac	h	N,	/A

Created by / Dt.: ASHER BASHIR - 04-JUN-

Last Updated by / Dt.: ASHER BASHIR - 15-JUN-2

Print Dt: 16-JUN-21

Page 4 of 7



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

Number	10955	Type PRI	ESS TENDER	Issue Da	ate 15-JA	N-21	Opening	09-MAR-	21 / 10:30
Bid Validity	0 <del>7-</del>  LIN			J	Sent 10-MA		Tech Eval R	ecvd 1	0-JUN-21
Bin validity	019114		July-21	Teen Byun	Jen To M.	11021	1001 2744 1		0 ) 0 1 1 2 1
technical	ly complia	nt. Therefo	ore, placemen	t of purchase	e order is r	recommende	ed on them.		
5 44048083			STEM SKID				SYSTEM	Qty:1	
[5]			LL ACCESSO IG RANGE 80				ANSI CL.3	0(	
			CATIONS AT						
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur Exch. Rate	Val (CF/) PKR		ed Cost   CM KR)	M TE Rank
XIMP INTERNATIONAL IN	IC.US 32539	382,500.00	382,500.00	391,795.261	USD 157.5	5 61,727,3	843.41 67	128,486.0 C	C 1
Last PO Details	Ord#	Date Cu	rr Prev. Price	Lucino	Vendor 2006	Sa .	Qty	Unit	Stock
			100	cured Sinc	a dail man	*		Each	N/A
Quot.# Comment	ts								
		and the property of the property of the second	ernational I						S
								<u></u>	2 5
6 SC251201			IFICE METR			ACCEP	TANCE TE	S'. Qty: 1	
[6]	FOR SMS	DHABEJI E	CONOMIC 2	ZONE (SPEC.	)				
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur Exch. Rate	Val (CF/I PKR	FOB) Lande (P	ed Cost   CN KR)	M TE Rank
XIMP INTERNATIONAL IN	IC,US 32539	10,000.00	10,000.00	10,243.013	USD 157.5	5 1,613,	786.76 1	.754,993.1 C	C 1
Last PO Details	Ord#	Date Cu	rr Prev. Price		Vendor	005	Qty	Unit	Stock
			771		1424 434			Lot	N/A
Quot.# Comment	ts								
32539 The user	department	vide their	memo ref #	P&D/Dhabeji-S	SEZ/6086 dat	ed 10-Jur	n-2021 (Fla	g-B) has	
informed/	advised th	at Factory	Acceptance T	est (FAT) wil	ll be carry	out by Th	nird Party	Firm.	
According Accomude	The Just by	ader has ag	reed to waiv	3 down wi	s. the bio	der han	contime	rg 40	
			MMISSIONII			E TEST (	F SKID	Qty:1	
[7]			METERINO						
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur Exch. Rate	Val (CF/I		ed Cost   CN KR)	M TE Rank
XIMP INTERNATIONAL IN	IC,US 32539	15.000.00	15,000.00	15,364.520	USD 157.5	5 2,420,6	680.13 2	.632,489.6 C	C 1
Last PO Details	Ord#	Date Cu	rr Prev. Price		Vendor		Qty	Unit	Stock
			NIX Pro	cured Since	July-zoos	•		Lot	N/A
Quot.# Comment	ts		POLITO		81			4 5 7	
32539 The only technical	bidder M/s Ty complia	. Eximp Int	ernational I ore, placemen	nc., USA (L-A	Agent: M/s. e order is r	Shusta &	Shamber, K	arachi) i	s
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		THE STATE OF THE S							
			-411-4-4-4 515	+ · AQUED BAQU	IP - 16 IIIN 4	Drint Dt.	16 II IN 21	Pa	age 5 of 7





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 07-10-21 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
<b>)</b>	[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
4 -2° .	[7]	SC251202	LOT	1	15000	USD	15,000.00
	Sup	plier Total	L	(	FOB )		401,500.00
15					ADD (FOB C	narges)	0.00
	Val	ue (FOB)					0.00
					ADD (Freight C	narges)	0.00
	Val	ue (C&F)					0.00
	Eq	uivalent Va	lue in U	S \$			401,500.00





Created by / Dt.: ASHER BASHIR - 04-JUN-



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

RFQ Numb	er 1095	55 Typ	e PRESS TENDER	Issue Date	15-JAN-21	Opening	09-M	AR-21 / 10:30
Bid Validi	ty (	07-JUN-21		Tech Eval. Sent	10-MAR-21	Tech Eval F	Recvd	10-JUN-21
Summary	Of Pur	chase Ord	crs					
		roposed on tl	ne basis of the lowest eva	duated and responsiv	e bidder(s) as	per acceptance a	nd recon	nmendations of
ndenting dep		roposed on tl	vendor Name	duated and responsiv	re bidder(s) as		nd recon	
ndenting dep <b>Quot#</b>	artment.						tal Val	ue
ndenting dep Quot# 32539	EXIMP	INTERN	Vendor Name		Curr	To	tal Val	

Purchase Committee Members

Purchase Committee Members

AGM (Procupement) 14/6/21 GM I (ES)

GM I (ES)

GM I (D)

For CFO Refur Community

At Sheet

29/6/21

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.



Imran Maniar - Managing Director

DMD(ES)

ZID OPENING / WHNU LES SHEET (FORSIGN)

Rfq # 10955

Opening Da

CAUC MUMBED

)-MAR-21

Opening Time 10:30 k



Qty M/S M/S M/S M/S M/S M/S RC/ Description. Index 53270463 ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS 2 PLATE ORIFICE 0.250" THICK BORE 4.80" (AS PER SPECS.) [1]Z00 c) 2 53270473 ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS 2 PLATE ORIFICE 0.250" THICK BORE 4.40"(AS PER SPECS.) [2] 500 3 53270483 ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS 2 PLATE ORIFICE 0.250" THICK BORE 4.00"(AS PER SPECS.) [3] 500/2 53270493 ORIFICE PLATES FOR 8" 5L GRADE B ORIFICE FITTINGS 2 PLATE ORIFICE 0.250" THICK BORE 3.60"(AS PER SPECS.) [4] 200 0 ORIFICE METER SYSTEM 44048083 SKID MOUNTED 8" ORIFICE METER SYSTEM COMPLETE WITH ALL ACCESSOR [5] 382500 6 SC251201 SKID MOUNTED ORIFICE METRING SYSTEM 1 FACTORY ACCEPTANCE TEST FOR SMS DHABEJI ECONOMIC ZONE (SPEC.) 10000 [6] 7 SC251202 INSTALLATION, COMMISSIONING & SITE ACCEPTANCE TEST OF SKID MOUNTE [7] 150001 USD Currency F.O.B Charges 411 500 Total FOB Value 10000 Freight Charges 421 500 Total C & F General Sales Tax (GST) Bid Validity Offered Delivery Date 1350 000 **Bid Bond Amount** Bid Bond Validity PNSC Freight **BID OPENING COMMITTEE** Signatures Test **Burst Test** Name & Design Name AND SIGNATURE OF BIDDERS / REPRESENTATIVES & Material Management Finance Department Stop Myth August 1990 A Indentor 03-JUN-2021 11:48:50 MOBILE NUMBER 03453142989 Oracle Financial Generated

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Oracle Financial Generated

#### BID OPENING / MINUTES SHEET (FCPEIGN)

Page 1 of 1

Rfq # 10955

Opening Date 09-MAR-21

Opening Time 10:30 his

S#	RC/	Description		Qty	N/a	MISSON	M/C	M/C	T M/C	M/0
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Ĺ					Midteus	Sevensler				
		ORIFICE PLATES FOR 8" 5L C		2		=	granter	\		/
	[1]	PLATE ORIFICE 0.250" THICK	BORE 4.80 (AS PER SPECS.)					,	*	
2 5	3270473	ORIFIC® PLATES FOR 8" 5L C	BRADE B ORIFICE FITTINGS	2	na seemile	DE PROSE		· · · · · · · · · · · · · · · · · · ·	i	/
1	[2]	PLATE ORIFICE 0.250" THICK	BORE 4.40"(AS PER SPECS.)	1 -	Garage 1	63	nacani		1 \ /	ľ
1		<b>(</b>	Ø .	ļ	178554 <b>8</b>	50. 10 <sup>0</sup>	. FT	0		
11		ORIFICE PLATES FOR 8" 5L C PLATE ORIFICE 0.250" THICK		2	Straight Straight Straight	ACT A COMMANDE	PRESCON PRESCON PROPERTY			
1	[3]	PLATE ORTHOL 0.250 THICK	BORE 4.00 (A3 FER B) ECS.)		Section 18	Personal Property of the Personal Property of	nas craga	16.1	X	
1 5	3270493	CRIFICE PLATES FOR 8" 5L G	RADE B ORIFICE FITTINGS	2	PARTIES	- Constant	Account to			
	[4]	FLATE ORIFICE 0.250" THICK	BORE 3.60"(AS PER SPECS.)	-		-0	- California George California George California	74 E	/ . \	
		Landan Prese Office				l compa	i -		·/	
5 4		ORIFICE METER SYSTEM	METER SYSTEM COMPLETE WITH ALL ACCESSOR	1	Consci	Consort		,	/	
	[5]	- SKID WOOTTED & CALLED I	THE THE CONTROL OF THE THE THE COMPANY			7	<b>C</b>	/.	i .	
5 S		SKID MOUNTED ORIFICE ME		1	C-73	(3.00)		/	1 2 3	
	[ 6 ]	FACTORY ACCEPTANCE TES	T FOR SMS DHABEJETCONOMIC ZONE (SPEC.)		55 WHIN	\$200000 21000000	CO	/		
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	i 7 ]	LYSTALLATION, 12.71/(WISSIC)	SING & SITE ACCEPTANCE (ES. OF SKID WOOFGE	1		Marie 1				1
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		and a second	Currency		T		I			
			F.O.B Charges							
			Total FOB Value		MADIHA	18HTIAD	Hussain Abbas			
			Freight Charges		unfaceliting (	De land	Having Din		<u> </u>	
			Total C & F			2276 2716/11	4210176616125			
			General Sales Tax (GST)		9216 7 500	In an at or S	0302-214414			<del> </del>
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			Offered Delivery Date		<del> </del>	<del> </del>			<del> </del>	-
			Bid Bond Amount		<del></del>	-				
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	82		Bid Bond Validity							
Bl	D OPE	ENING COMMITTEE	PNSC Freight							
			Signatures ( )		Los Jal					
			Burst Test Schulzelin		He 2/03/					
		Name & De	esignatione and signature of Bidders / Repres	ENTATIVE	s voll	·	dontor			
0	9-MAR-	-2021 10:39:52	Material Management Fi	inance De	partment	Li	ndentor			
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## Inter Departmental Note

From GM (MM)

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

Tender Enquiry No10955TypePRESS TENDERIssue Date25-JAN-21Open Date22-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	1,600,90
2	SHUSTA & SHAMBER KARACHI	25-JAN-21	14719403	H METRO	1,250.00
	MIDTOWN STAR	25-JAN-21	04681343	S CHARTERED	1, in the
4	TAMEER INC.	25-JAN-21	11265	* SSGC	2,00(0,00)
5	PEARL ENGINEERING (PRIVATE)	25-JAN-21	06067024	FAYSAL	1,000.00
ő	EXCEL TECHNOLOGIES PVT LTD	25-JAN-21	27902925	ASKARI	1,00041
	PAKMACO (PRIVATE)LIMITED	26-JAN-21	05848703	FAYSAL BANK	[\(\frac{1}{2}\)()
8	SPEEDY AUTOMATION.	27-JAN-21	24092869	FBI.	1756,141
ij	QFS INDENTORS (PVT) LTD.	27-JAN-21	08326309	BAHABIB	2,0(%).00
- 11)	MAS ENTERPRISES	27-JAN-21	13685556	ABL	1.300,00
11	PI-TROCHEM SUPPLY COMPANY	29-JAN-21	08142959	BANK AL HABIB	$\frac{1}{2}(\pi) h^{\epsilon}(0)$
12	SEVEN STAR COMPANY.	29-J. 24-21	02809450	SILK BANK	10000
15	AHMED JAFFER & COMPANY (PRIVATE) LIMITED	02-FEB-21	07972764	BANK AL-HABIB	Tana (n)
1-1	MAXWELL AUTOMATION	03-MAR-21	01947151	BANK ISLAMI PAKETAN LTD	1,(HN)(H)

Total

14,550.00

Manager (Tendering)

Haclose (Original Pay Order's attached)

Tendering	Group	
T.F. No.	10955	
Eng Forn's Receive.	1	14
Jung Forn's Sold		14
Enq Forn's Retainer		0
Returne 116		
Signature		

Company	9.	1					
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Location	11	1	- 1	3		į	
Project	. ()	11		()	0	.4.	

Sui Southern Gas SSGC Company Limited

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

# Sui Southern Gas Company Limited

V 15 (10 10 10 10 10 10 10 10 10 10 10 10 10 1		BID
TEMBER # 53GC	DESCRIPTION	SUBMISSION DATE / TIME
transmission requirements	Gas Company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is engaged in and distribution of natural gas in tranchise area of Sinch & Balochistan. Sealed quotations are invited for providing Correccy on FOB/C&F Basis. However, bids of "LOCAL MANUFACTURERS" are also acceptable SRO 827(1)/2001) (As: per Specs/BOQ affeched with TiDoc.)	or the following
FP/11029	Transformer Rectifier (As per Specification) (FOB / C8F / FOR Basis) Continuous Operation at 80% to 85%, Temp. 10 to 80 Degree Centigrade, Humidity 10 to 90%, Elevertion: 10 to 1000 Meters, DC Output Rating 48V & 50A, Input Vol. 220-240V, AC, 13.5A, AC on max rated load. DC, 50 Hz. Cty=53 Nos. (Under Single Stage Two Envelope Bidding Procedure).	01-04-2021 1030 Hrs
FP/11030	Supply & Commissioning of Ges Odortzing 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. 8 03 Items of Commissioning. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	01-04-2021 1100 Hrs
Seale	of quotations are invited for the following requirements in Local Currency: [As per Specs/BOQ attached with	T/Doc.)
LP11392189	Different Types of Spares for Elevators, Tritems—10 & T/Cty=104. (As Per Specification) (The bidder should be authorized distributer of the products and submit the authorized distributer 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. (by=02 Nos.)  Hydraulic Lifting Stacker, Max. Height of 1000-2000 MM, Manuel Operated, Movable with Hydraulic System's used inside or outside of working area. Loading Capacity 1500-2000 Kg. Lifting Height 500-200 MM. City=04 Nos.  Tripley Wheel for Gas Moters. Size: 4x4x3 Frame. 8 CM angle.iron (3 MM Thick), Tray. M.8 16/18 SMG Sheet 10205 Steelass Handle 3r4 noh Pipe 16 SWG. 4 Swivel, Two may have directional. Silicon.  Type. 04r=20 Nos.	19-03-2021 1100 Hrs
LP / 1392190	Offerest Types of Spares for Gas Tustine Compressor. This 10 & T/Cty=77 Nos. (As Per Specification) (Unider Segles Stage One Envelope Bidding Procedure).	19-03-2021 1130 Hrs
LP/1392199	Sitener Types of Spares for Various, Tahans=23 & T/Oty=1,847 Nos. (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1200 Hrs
LP/1392204	Diderers Types of Standard Office Fundamy. Titern=17 & 1/Qty-379. (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 Redicoraphy Services Required for 12" QPC Rehabilitation for Intelligent Ploging Os per SOR/T&C/Criteria) (Having valid PNRA License & PEC Certificate) (Valid ISO Certificates) (Under Segle Stage Two Envelope Bilding Procedure) (On Complete Package basis).	16-03-2021 1100 Hrs
SC   11027	Laying of Deep Well Ground Bed, Otenburbon South, Eastern, Central & Western Regions Karachi (As per BOO) (Haway Valid PEC Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure).	15-03-2021 1130 Hrs
<b>\$</b> C / <b>11828</b>	Pre-Question of Decoration & Catering Firms / Contractors (As per Criteria).	15-03-2021 1200 Hrs
SC/11024	Recumentari of Guerds at Transmission Section-1 Quetta, section-2 Sibl, Distribution System Belochistan Region, LPG Air Mix Plants Noshki, LPG Air Mtx Plant Surab, Transmission System Belochistan (As per 800) 10n Complete Package Basis) (Under Single Stage One Envelope Bidding Procedure) (Only for Single Stage Challed Flore)	16-03-2021 1100 Hrs

Dated

Sui Southern Gas SSGC | Company Limited

*	EXTENSION	WENTER PROPERTY
FP /10955	Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance test of Online 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 Piates for 8" 5t. Grade B, Orifice Fittings, Plate Orifice 0.250", Thick Bore: (3.60", 4.40", 4.80", 4.00"). T/fitem = 4 Nos. T/Qty = 8 Nos.	09-03-2021 1030 Hrs
LP/1384152	Line Pipe API St. Grade "B": (As Per Specification) (Only for Local Manufacturer having Valid API & ISO 3061 Certifications), (Under Single Stage One Envelope Bidding Procedure).  • Line Pipe 6" NB x 0.188" WT. Bevelled Ends, (Bare), Small Diameter, City=5,000 Metre.	09-03-2021 1030 Hrs
LP/1385153-2;1	Migration From Latus Domino to MS Exchange or equivalent with installation, Commissioning and Integration, Oty=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 principle must have local presence in Pakistan) (Partnership latter/document required) (Under Single Stage One Envelope Bidding Procedure).	04-83-2621 1500 Hrs
8C / 10925	Appointment of Expert (Consultant) for review on non-life Insurance Policies (As per Deteils/Offieria/T&C). Under the PPPA 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 SSSC Medical Centre Karachi Head Office. Karachi Terminal. City Chinic & Anum-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 & Maintehance for Kot Ghulain Mühammad, Naushki, Surab and Awaran at LPG Air Mix Plant (As per 800) (Having Valid PEC Certificate Category C.S. or above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	10-03-2021 1000 Hrs
1 1	GANGELLATION	
\$C/10981	Ditching/Backfilling & Allied Works: Excavation of Trial Pits/Excavation of Trenches for Laying of 63rm, 125mm Dia. P.E. Gas Pipeline Soft Pacifing & Soft Oushioning for Ahmed Knashkhely L/O Muhali Moosa Khaskhely Goth, Biri Qasim Town, Karachi Total Quenity 868 Meters (As per BOQ) (Having Valid PEC Cedificate Category C-8 or Above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	Cancelled

- Tender document contains detail lettres & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity. opening of bid, evaluation oriens clarification / rejection of bid, performance bank guarantee etc.
- Z. Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshane-liqual, Karachi-75300 on payment of Rs. 2000. For Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday to Friday between 0500 to 1500 Has. 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 cartificate (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/ere not temporarily or permanently debarred from any Covernment 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 will not be entertained. In case the bid opening date fells on holiday, bids will be opened on the next working day at the same time, in the presence of 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-Cast Office arrows rear gate of SSGC-Head Office.
- For more than one principal / Manufacturer, a separate original tender document has to be purchased.

  Biologis are casentially to provide correct and tatest possible mail & web addresses, phone/cell/tax numbers at the time of purchase of tender coments for effective and timely communication.
- 7. SSGC reserves the right to reject all bids or proposed and cancel the bidding process before acceptance of bid or Proposal 8. Quoted price shall be inclusive of all taxes, arount GST, which shall be mentioned separately.

For further debile, please visit SSGC viebsite view seps.com pkThe above information is also evallable on PPRA website www.ppra.org.pk.and.contact: Dy, Chief Managar -Tendering Phil 92 - 21 - 99021223, Manager (LP) Phil 92 - 21 - 99021279, Assistant Manager (SC) Ph# 92 - 21 - 99021238 or Assistant Engineer (FP) Ph# 92 - 21 - 99013074; mmte@ssgc.com.pk,

Sui Southern Gas SSGC Company Limited



# Sui Southern Gas Company Limited Tender Notice # 010/21

## DESCRIPTION

sand pris par	SRG 827(1)/2001) (As per Specs/BOQ attached with T/Doc.)	
FP / 11029	Transformer Rectifier (As per Specification) (FOB / C&F / FOR Basis) Confinuous Operation at 80% to 85%, Temps, 19 to 80 Degree Centiforade, Humidity: 10 to 90%, Elevation: 10 to 1000 (Neters, Do Cotiput Rating 48V & 50A, Input Vol. 220-240V, AC, 13.5A, AC on max rated load DC, 50 Hz, Qity=53 Nos. (Unider 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/Qity=10 Nos. & 03 Items of Commissioning, (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	01-04-2021 1100 Hrs
Seak	od quotations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with	T/Doc.)
LP / 1392189	Different Types of Spares for Elevators, Littens=10 & T/Cty=104, (As Per Specification) (The bidder should be authorized distributer of the products and submit the authorized distributer certificate) (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1030 Hrs
LP /-1392491	Workshop Tools: (As per specification) (Under Single Stage One Envelope Bidding Procedure).  4 Grosse Gun Hydraulic Machine Heavy Duty High Pressure. (hy-02 Nos.  4 Hydraulic Litting Stacker, Max. Height of 1000-2000 MM. Manual Operated. Movable with Hydraulic System's used inside or cutsive of working area. Loading Capacity 1500-2008 Kg. Litting Height 500-200 MM. (hy-04 Nos.  Trotey Wheel for Gas Meters, Size: 34/452. Frame; 8 CM angle iron (3 MM Thick). Tray MTS 16/18 SWG Steet 02/03 Shelves, Handler 3/4 icht Pipe 16 SWG, 4 Swiver, Two may have directional, Silicon Type, Oty-28 Nos.	19-03-2621 1900 Hrs
LP/1392190	Different Types of Genes for Gas Turbins Compressor, T/Items=10 & T/Oty=77 Nos. (As Per Specification) [Under Stage Stage One Envelope Bidding Erocedure).	19-03-2021 1130 Hys
P/1392199	Officiant Types of Decres for Vehicles, Titlems=23 & T/Oty=1,847 Nos. (Under Single Stage One Envelope Bidding Procedure).	19-03-2021 1200 Hrs
P1 1392204	Different Types of Standardized Office Fairthere, T/tiern=17 & T/Qty=370. (As per specification/Drawing)  (Only for Pre-Gualified Vendors) (Under Single Stage One Envelope Bidding Procedure).	19-43-2021 1530 Hrs
SC/11026	Welding Impaction and Radiography Services Required for 12" QPL Rehabilitation for Intelligent Pigging Pas per SOR/TEC/Critistra (Haven void SNRA License & PEC Certificate) (Valid ISO Certificates) (Under Single Stage Is	15-03-2021 1100 Hrs
SC / 11627	Laying of Deep Well Ground Bed, Distribution South, Eastern, Central & Western Regions Karachi (As per BCO) (Hailing Valid PEC Cargony C-5 or above) (Under Single Stage One Envelope Bidding Procedure)	15-03-2021 1130 Hrs
SC / 11028	Pre-Consideration of Decoration & Callering Farns / Gordractors (As per Criteria).	15-03-2021 1200 Hrs
8C / 11024	Required on Country at Transmission Section-1 Quetta, section-2 Siot, Distribution System Balochistan  Repuir 4 FB Ar No. Plants No. Plants No. Plant Surab. Transmission System Balochistan (As per  800) On Connecte Package Basis (Union Strolle Stage One Envelope Bidding Procedure) (Only for	16-03-2021 1100 Hrs

### PRESS CLIPPING

Daily

Dated

Sui Southern Gas SSGC | Company Limited

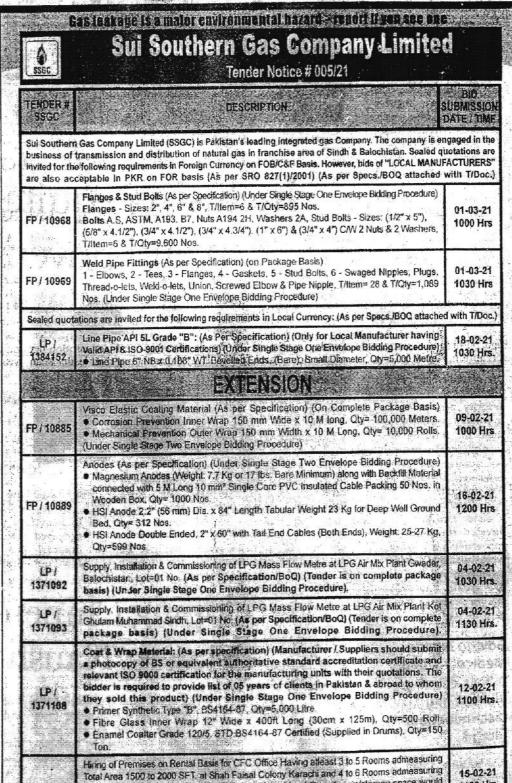
PP H0955  Portice Skid Mounted 8" Meter System Complete with all Accessories, Flow range 5-20 MMCFD. Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. Orifice Plates for 8" St. Grade 8, Orifice Fittings, Plate Orifice 0.250", Thick Bore: (3.60", 4.40", 4.80", 4.80"). Tritem = 4 Nos. TrOty = 8 Nos.  Line Pipe API SL Grade "B": (As Per Specification) (Only for Local Manufacturer baving Valid API 8: ISO-9801 Certifications) (Unider Single Stage One Envelope Bidding Procedure). University of the Pipe 6" NB x 0.188" WT. Bevelled Ends, (Bare), Smell Diameter, Cly=5,000 Metre.  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 local presence in Pakistan) (Partnership letteridocument required) (Under Single Stage One Envelope Bidding Procedure).  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).  SC / 10972  SC / 10972  SC / 10972  Sc / 10974  Repair & Maintenance for Kot Ghulam: Buhannmad, Naushki, Surab and Awaran at LPG Air Mix Flant (As per BOQ) (Raving Valid PEG Dertificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure). 1000 Hrs. 1200 H	V	Page No.	
Mounted 8' Meter System: (As per specification) (or Complete vith ell Accessories, Flow range 5-20 MMCFD.  • Orifice Skid Mounted 8' Meter System Complete vith ell Accessories, Flow range 5-20 MMCFD.  • Orifice Plates for 8' 5L Grade B. Orifice Fittings, Plate Orifice 0.250', Thick Bore: (3.60', 4.40', 4.80', 4.80'). Tiftem = 4 Nos. T/Oty = 8 Nos.  Line Pipe API SL Grade "B": (As Per Specification) (Only for Local Manufacturer having Valid API 8.50-9001 Certifications) (Under Single Stage One Envelope Bidding Procedure).  Line Pipe 6' NB x 0.188' WT. Bevelled Ends, (Bare), Small Diameter, Oly=5.000 Metre.  Migration From Lotus Domino to MS Exchange or equivalent with installation, Commissioning and integration, Qly=01 Lot. (As per specification) (Bidder must be carrying minimum Microsoft silver integration, Qly=01 Lot. (As per specification) (Bidder must be carrying minimum Microsoft silver competency in measaging and bidder must be the VMware partner. In case of equivalent must be competency in measaging and bidder must be the VMware partner. In case of equivalent must be one Envelope Bidding Procedure).  Appointment of Expert (Consultant) (Partnership letter/document required) (Under Single Stage One Envelope Bidding Procedure).  Appointment of Expert (Consultant) for review on non-life insurance Policies (As per Details/Criticria/F&C). Under the PPRA Consultant) for review on non-life insurance Policies (As per Details/Criticria/F&C). 1930 Hrs.  SC / 10972  SC / 10973  SC / 10974  Repair & Maintenance for Kot Chulam Muhammad, Naushid, Sorab and Awaran at LPG Air Mix Plant (Van Per PRA Consultant) (Van Per Extendable upto Three Year). 19-03-202 1200 Hrs. 1			
Line Pipe API St. Grade "B": (As Per Specification) (Only for Local Manufacturer having Valid API 8. ISO-9001 Certifications) [Under Single Stage One Envelope Bidding Procedure).  • Line Pipe 6" NB x 0.188" WT. Bevelled Ends, (Bare), Small Diametri, Cly=5,000 Metre.  Migration From Lotus Domino to MS Exchange or equivalent with Installation. Commissioning and Integration, Qh=01 Lot. (As per specification) (Bidder must be carryting minimum Microsoft silver competency in measaging and bidder must be the VMware partner. In case of equivalent must have easine level of partnership with the proposed products by the principle and proposed principal must have local presence in Pakistan) (Partnership letteridocument required) (Under Single Stage One Envelope Bidding Procedure).  80 / 10825  Appointment of Expert (Consultant) for review on non-life insurance Policies (As per Details/Criteria/T&C). Under the PPRA Consultant) for review on non-life insurance Policies (As per Details/Criteria/T&C). Under the PPRA Consultant) for review on non-life insurance Policies (As per Details/Criteria/T&C). Under the PPRA Consultanty Services Regulation 2010 "Least cost Method" (Under Single Stage Two Envelope Bidding Procedure).  80 / 10972  Sc / 10972  Establishing Lab Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City Cinic & Anum Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure).  10-03-202  1000 Hrs.  10-03-203  10-03-204  10-03-205  10-03-	FP H0955	Mounted 8" Meter System. (As per specialization) (or Complete Package disast) (vibrounted British Procedure).  Orifice Skid Mounted 8" Meter System. Complete with ell Accessories, Flow range 5-20 MMCFD, Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No. Operating range 80-500 Psig, Inlet/Outlet 8", FE ANSI CL300 RF, Qty = 1 No.	09-03-2021 1030 Hrs
Migration From Lotus Domino to MS Exchange or equivalent with Installation, Commissioning and integration, Qhy=01 Lot. (As per specification) (Bickder must be carrying minimum Microsoft silver integration, Qhy=01 Lot. (As per specification) (Bickder must be carrying minimum Microsoft silver integration, Qhy=01 Lot. (As per specification) (Bickder must be carrying minimum Microsoft silver integration, Qhy=01 Lot. (As per specification) (Bickder must be carrying minimum Microsoft silver integration, Qhy=01 Lot. (As per specification) (Bickder must be carrying minimum Microsoft silver must be the VMware partner. In case of equivalent must have local presence in Pakistan) (Partnership letterlocoument required) (Under Single Stage One Envelope Bidding Procedure).  Appointment of Expert (Consultant) for review on non-life Insurance Policies (As per Details/Criteria/F&C).  By Details (Consultancy Services Regulation 2010 "Least cost Method" (Under Single Stage Two Envelope Bidding Procedure).  Betablishing Lab Collection Points at SSGC Medical Centre Kerachi Head Office, Karachi Terminal, City Citric & Anum Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure).  Betablishing Lab Collection Points at SSGC Medical Centre Kerachi Head Office, Karachi Terminal, City Complete Package Basis ) (Complete Package Basis) (Complete Package Bas	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).  • Irie Pipe 6" NB x 0.188" WT. Bevelled Ends, (Bare), Small Diameter, Cly=5,000 Metre.	69-03-2021 1636 Hrs
Appointment of Expert (Consultant) for review on non-life Insurance Policies (As per Details/Criteria/F&C).  10 Index the PPRA Consultancy Services Regulation 2010 "Least cost Method" (Under Single Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City Chinic & Anum Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City Chinic & Anum Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City Chinic & Anum Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City Chinic & Anum Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City Chinic & Anum Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City City Complete Package Basis (Under Single Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City City Complete Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City City Complete Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City City City Complete Stage Two Envelope Bidding Procedure).  10 Establishing Leib Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City City City City City City City	.P/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 inhimum 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 Con Excelore Bidding Procedure).	04-03-2021 1500 Hrs
Establishing Lab Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City Chris: & Anum Trade Center SITE Karachi (Under Single Stage Two Envelope Bidding Procedure) (Complete Package Basis )(Contract will be One Year Extendable upto Three Year).  Repair & Meintepance for Kot Ghulam Muhammad, Naushki, Surab and Awaran at LPG Air Mix Flant Yas per BOQ) (Flaving Valid PEG Certificate Category C-6 or above) (Under Single Stage One Envelope Bidding Procedure) (Chi Complete Package Basis).  Otto hag Backfilling & Afted Worfer, Excaption of Trial Pris/Excavation of Trenches for Laying of Smirn, 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for Anned Khashthely LfO Muhali Moosa 12mm1 Dis. F/E Gas Pipeline Soft Packing & Soft Cushioning for A	8C / 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 Details British Procedure).	08-03-2021 1030 Hrs
Repair & Maintenance for Kot Ghulam Muhammad, Naushki, Surab and Awaran at LPG Air Mix Plant (As per BOO.) (Raving Valid PEC Certificate Category C-6 or above) (Under Single Stage One Envelope 10-03-207 10-00 Hrs  10-00 Hr	SC / 10972	Establishing Lab Collection Points at SSGC Medical Centre Karachi Head Office, Karachi Terminal, City	10-03-2021 1200 Hrs
Dischlarg Back Milking 8. Alliad Works. Exception of Tria Pits/Excavation of Trenches for Laying of 63 min. 125 min Disc PE Gas Pipeline Soft Padding 8 Soft Custioning for Allimed Knashkhely L/O Mutrail Modes 125 min Disc PE Gas Pipeline Soft Padding 8 Soft Custioning for Allimed No. 10 Min Min PEC Gancelle  125 min Disc PE Gas Pipeline Soft Padding 8 Soft Custioning for Allimed No. 10 Min Min PEC Gancelle  126 min Disc PE Gas Pipeline Soft Padding 8 Soft Custioning for Allimed No. 10 Min Min PEC Gancelle  127 min Disc PE Gas Pipeline Soft Padding 8 Soft Custioning for Allimed No. 10 Min	SC/10974	Repair & Maintenance for Kot Ghulam Muhammad, Naushki, Surab and Awaran at LPG Air Mix Plant  We per 8000 (Bawing Valid PEG Dertificate Category C-6 or above) (Under Single Stage One Envelope	10-03-2021 1000 Hrs
125mm Dia, RE Gas Pipeline Soft Patrong & Soft Cost towns (As not ROO) (Having Valid REC)   Cancelle		STATE OF THE ASSESSMENT OF THE STATE OF THE	
Pacisage Basis)	SC / 10991	125mm Die P.E. Gas Pipeline Soft Packing 4 Soll, Dushidhity 568 Meters (As per BOQ) [Having Valid REC Knaskhaly Gofft, Bin Qasim Town, Karachi, Tutal Quantity 568 Meters (As per BOQ) [Having Valid REC Certificate Category C-6 or Above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Certificate Category C-6 or Above) (Under Single Stage One Envelope Bidding Procedure)	Elancelleti

- 1. Tender descripting detail terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity. cation / rejection of bid, performance bank guarantee etc.
- der doeunents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Gulshan al Karath-7000 on payment of Rs. 2000-for Press Tender through Pay Order / Demand Draft / or SSGC's Cash Receipt from Monday 86 to 1690 Hrs. Also note that the Tender documents can be obtained prior to one day before the tild opening.
- es of sender documents should be supported with:
- iodie (where applicable) & bidder should be active tarpayer as per FBR Database
- en won-judicial stamp paper of Rs 100/ Cartifying that supplier(s) is/are not temporarily or permanently debarred from any dicise stamp paper of NA 1000. Carrying that supplier(s) issue not temporarily of particular total and including any responsibility on SSGC whatsoever in this regard). When the continuation is the proper state of the carrying the carrying
- to be will be opened on the next working day at the same time, in the presence of unions of present to second, in the event, if Sir Shich Sufeman Road is closed for traffic, the biddens can through rear gate of SSGC-Head Office
- at Class through rear gate of SSGC-Head Office.

  See subject tender document has to be purchased.

  See the state of purchase of tender seems to be purchased.

  See the state of purchase of tender.
- sales and cancel the bidding process before acceptance of bid or Proposal



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)

NICATIONS (HCC)

15-02-21

1100 Hrs

Page No.

Dated

Sui Southern Gas SSGC | Company Limited

**CORRIG** Kindly amend to read the description as mentioned below: "Supply, Installation, Comnissioning, Site Acceptance Test & Factory Acceptance test of Orifice Skid Mounted 8" Meter System. (As per specification) (On Complete Package Basis) 22-02-21 (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, Oty = 1 No. 1030 Hrs FP / 10955 Onflice Plates for 8" 5L Grade B, Orifice Fittings, Plate Orifice 0.250", Thick Bore: (3.60". 4.40", 4.80", 4.00"). Tiftem = 4 Nos. T/Qty = 8 Nos." Instead of existing. Migrafion From Lotus Domino to MS Exchange With Installation, Commissioning & Integration Qty=01 Lot. (As per specification/BoQ) (Bidder must be carrying Microsoft Silver/Gold Cancelled Competency in Messaging (Document Required)) (Bidder must be the VMware Advance LP/ Partner (Document Required)) (Under Single Stage One Envelope Bidding Procedure) 1365092

- Tender document contains detail Terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria clanfication / rejection of bid, performance bank guarantee etc.
- Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shaft Suleman Road, Gulshane-Igbal, 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 lender documents should be supported with:
- Copy of valid GST, NTN & SST registration conflicate (where applicable) & bidder should be active taxpayer as per FBR Database. Undertaking on non-judicial stamp paper of Rs 1994 Certifying that supplier(s) is/are not temporarily or permanently debarred from any Government agency/authority/department (without bearing any rest ansibility on SSGC whatsoever in this regard).

  C) 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 biddets 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/fne above information is also available on PPRA website www.ppra.org.pk and contact: Dy. Chief Manager Tendering Ph# 92-21-99021223, Manager (LP) Ph# 92-21-99021279, Assistant Manager (SC) Ph# 92-21-99021238 or Assistant Engineer (FP) Ph# 92-21-99013074; mmte@ssgc.com.pk,

AD OF CORPORATE COMMUNICATIONS (HCC)

Kawish

2 Page No. Karachi

<u>ე5 i 202 (</u> Dated Sui Southern Gas SSGC Company Limited

SSGC.	Sui Southern Gas Company Limite	Į.
TENDER # SSGC	DESCRIPTION TO A LEGISLATION AND A LEGISLATION A	
business of invited for th	a Gas Company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is ar fransmission and distribution of natural gas in franchise area of Sindh & Balochistan, Sealed que of following requirements in Foreign Currency on FOB/C&F Basis. However, bids of "LOCAL MANUF ceptable in PKR on FOR basis (As per SRO 827(1)/2001) (As per Specs/BOQ attached)	AC
FP./10968	Flanges & Stud Bolts (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Flanges - Sizes: 2", 4", 6" & 6", 7/1/em=6 & T/Qty=895 Nos. Bolts A.S, ASTM, A193, B7, Nuts A194 2H, Washers 2A, Stud Bolts - Sizes: (1/2" x 5"), (5/6" x 4.1/2"), (3/4" x 4.1/2"), (3/4" x 4.3/4"), (1" x 6") & (3/4" x 4") C/M 2 Nuts & 2 Washers, T/hem=6 & T/Qty=9,600 Nos.	0
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, Flugs, Thread-o-lets, Weld-o-lets, Union, Screwed Elbow & Pipe Nipple, T/llem= 28 & T/Oty=1,089 Nos. (Under Single Stage One Envelope Bidding Procedure)	0 1
Sealed quot	ations are invited for the following requirements in Local Currency: (As per Specs./EOQ attached	l wi
LP/ 1384152	Line Pipe API 5L Grade "B": (As Pet Specification) (Only for Local Manufacturer having Valid API & ISO-9001 Certifications) (Under Single Stage One Envelope Bidding Procedure)  **Line Pipe B" NB x 0 188" WT (Poucled Ends, (Bare): Small Diameter, Objet 5,000 Mains	1
	EXTENSION SERVE	
FP710885	Visco Elastic Coating Material (As per Specification) (On Complete Package Basis)  Corrosion Prevention Innet Virap 150 mm Wilde x 10 M long, Qty= 100,000 Meters.  Mechanical Prevention Outer Whap 150 mm Wildh x 18 M Long, Qty= 10,000 Rolls.  (Under Single Stage Two Envelope Blotding Procedure)	(
FP/10689	Anodes (As per Specification) (Dinder Single Stage Two Envelope Bidding Procedure)  Magnesium Anodes (Weight: 77 Kg or 17 lbs. Bare Mismum) along with Backfill Material connected with 5 M Long 10 mim² Single Core PVC Insulated Cable Packing 50 Nos. in Wooden Box. City= 1600 Nos.  HSI Anode 2.2" (56 mm) Dia.x 84" Length Tabular Weight 23 Kg for Daep Well Ground Bed, Oty= 312 Nos.  HSI Anode Double Ended, 2" x 60" with Tail End Cables (Both Ends), Weight: 25-27 Kg, Oty=599 Nos.	
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).	7 7
LP ( 1371093	Supply, Installation & Commensioning of LPG Mass Flow Metre at LPG Air Mix Plaint Kot Ghulam Mutumshad Shaft, Losdy No. (As per Specification/BoQ) (Tender is on complete peckage basts) (Under Stagle Stage One Envelope Bidding Procedure).)	
LP/ 1371108	Cost & Wrap Material: (As an appealication) (Menufacturer / Suspiters should submit a photocopy of BS or agricultural submitative standard accreditation certificate and relevant ISO 5000 certificate and submitacturing units with their quotations. The bidder is required to provide the cold season of clients in Pakistan & abroad to whom they said this product) (Under chapts Stage One Envelope Bidding Procedure)  Printer Synthetic Type "B", ISS\$154.37, City=5,000 Litro.  Fibre Glass Inner Wrap 12" Wide x 400ft Long (30cm x 125m), City=500 RG:  Enamel Courter Grade 1205: 570.854184-87 Certified (Supplied in Drums), City=150 Ton	11
SC / 10875	Hinng of Premises on Rental Basis for CFC Office Having alleast 3 to 5 Rooms admeasuring Total Area 1500 to 2600 SFT at Sheh Faisal Colony Karachit and 4 to 5 Rooms admeasuring Total Area 2500 to 3000 SFT at Quardahad Karachi, additional room/storage space would be considered as added advantage (Under Single Stage One Envelope Bidding Procedure). (As per BOQ)	

IUNICATIONS (HCC)

#### SS CLIPPING

Daily

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Place

Dated

SSGC | Sui Southern Gas Company Limited

	CORRIGENDUM  Kindly amend to read the description as mentioned below:  Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance test of	
FP / 10955	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 MMGFD, Operating range 80-500 Psig, inlet/Outlet 8", FE ANSI CL300 RF, City = 1 Na. Orifice Plates to: 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/Oty = 8 Nos." Instead of existing.	27-02-21 1030 Hrs
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 Emislope Bidding Procedure)	Cancelled

#### Notes:

- Tender document contains detail Terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid velicity, 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 Sheh Suleman Road, Guishan-e-lobal, 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.
- 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) islare not temporarily or permanently debarred from any Sovernment agency/authority/department (without bearing any responsibility on SSGC whatsoever in this regard).
   c) Copies of all relevant Certificates/Authorization fatter must be attached (where required) mentioned with Tender Eggulry.
- Bits will be opened publicly 30 minutes after old submission time, bits submitted after deadine of bit submission will not be entering asset the bid opening date falls on holicay, bids will be opened on the next working day at the same time, in the presence of bit their authorized representatives who may intend to attend.
- 5. For more than one Pencipal / Manufacturer, a separate original tender document has to be purchased.
- Bidders are essentially to provide correct and talest postal, is mail & with addresses, phone/bell/fax numbers at the time of purchase of sender documents for effective and timely communication.
- 7. SSGC reserves the right to reject all bits 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 websits www.ssgc.com.pkThe above information is also available on PPRA websits www.ppra.org.pk and consect: Dy. Chief Manager Tendering Ph# 82-21-98021223, Manager (LP) Ph# 92-21-99021279, Assistant Manager (SC) Ph# 92-21-99021288 or Assistant Engineer. (FP) Ph# 92-21-99013074; mmis-gasgc.com.pk.

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## RESS CLIPPING

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SSGC | Sui Southern Gas

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SSGC	Sui Southern Gas Company Limited  Tender Notice # 005/21					
TENDER# SSGC		BID Submissio Date / Tim				
business of invited for the	rn Gas Company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is e I transmission and distribution of natural gas in tranchise area of Sindh & Balochistan. Sealed of the following requirements in Foreign Currency on FOB/C&F Basis. However, bids of "LCCAL MANU cceptable in PKR on FOR basis (As per SRO 827(1)/2001) (As per Spocs./BOQ attached	engaged in the quotations are FACTURERS				
FP / 10968	Flanges & Stud Bolts (As per Specification) (Under Single Stage One Envelope Bidding Procedure) Flanges - Sizes: 2", 4", 6" & 8", T/Item=5 & T/Qty=895 Nos.	01-03-21 1000 Hrs				
FP / 10969	Weld Pipe Fittings (As per Specification) (on Package Basis) 1 - Fibows, 2 - Tees, 3 - Flanges, 4 - Gaskets, 5 - Stud Bolts, 6 - Swaged Nipples, Plugs, Thread-o-lets, Weld-o-lets, Union, Screwed Elbow & Pipe Nipple, Tillem= 28 & TiQty=1,089 Nos. (Under Single Stage One Envelope Bidding Procedure)	01-03-21 1030 Hrs				
Scaled quot	rations are invited for the following requirements in Local Currency: (As per Specs/BOO attache	d with T/Doc				
LP <i>1</i> 1384152	Line Pipe API 5L Grade "B": (As Per Specification) (Only for Local Manufacturer hiving Valid API & ISO-9001 Certifications) (Under Single Stage One Envelope Bidding Procedure).  • Line Pipe 6" NB x 0.188" WE Reveiled Ends, (Bare), Small Diameter, City=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 Wrop 150 mm Wide x 10 M long, City= 100,000 Meters.  • Machanical Prevention Outer Wrop 150 mm Width x 10 M Long, City= 10 000 Rolls.  (Under Single Stage Two Envelope Bidding Procedure)	09-02-21 1000 H <del>rs</del>				
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 Backill Material connected with 5.M Long 10 mm <sup>3</sup> Single Core PVC Insulated Cable Packing 50 Nos. in Wooden Box. Oty= 1000 Nos.  • HSI Anode 2.2" (56 mm) Dia; x 84" Length Tabular Weight 23 kg for Deep Well Ground Bed, City= 312 Nos.  • HSI Anode Double Ended. 2" x 60" with Tail End Cables (Both Ends), Weight: 25-27 kg. City=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/SoQ) (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 Chulam Muhammad Sinch Löt-01 Ho. (As per Specification/BoQ) (Tender is on complete package basis) (Under Single Stage One Envelope Bidding Procedure).	04-02-21 1130 Hrs.				
LP <i>I</i> 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 cartification 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 Oras Envelope Bidding Procedure)  • Primer Synthetic Type *B*, B\$4164-87, Qty=5.000 Litrs.  • Fibre Glass Inner Wrap 12* Wide x 400ft Leng (30cm x 125m). Qty=500 Roll.  • Enamel Coeltar Grade 120/5, STD 854164-87 Cartified (Supplied in Drums), Cty=150 Ton.	12-02- <b>2</b> 1 1100 Hrs.				
C/10875	Hiring of Premises on Rental Basis for CFC Office Having alleast 3 to 5 Rooms admeasuring. Total Area 1500 to 2000 SFT, at Shah Falsal Colony Karachi and 4 to 6 Rooms admeasuring. Total Area 2000 to 3000 SFT, at Qualdabad Karachi, additional room/storage space would be considered as added advantage (Under Single Stage One Envelope Bidding Procedure). (As see BOO)	15-02-21 1100 Hrs				

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CORRIGENDUM					
FP / 10955	Kindly amend to read the description as mentioned below: Supply, Installation, Commissioning, Site Acceptance Test & Factory Acceptance test of Orfice Skid Mounted 8" Meter System: (As per specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure)  Onfice Skid Mounted 8" Meter System: Complete with all Accessories, Flow range 5-20 MMCFD, Operating range 80-500 Psig. Inlet/Outlet 8", FE ANSI CL 300 RF, Oty = 1 No.  Onlice Plates for 8" 5L Grade B, Onlice Fittings, Plate Office 6: 250", Thick Gore: (3-60", 4-40", 4-80", 4-00"), T/Item = 4 Nos. T/Oty = 8 Nos." Instead of existing.	22-02-21 1030 Hrs			
	CANCELLATION				
LP / 1365092	Migration From Lotus Demino to MS Exchange With Installation, Commissioning & Integration, Oty=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			

- 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, Gui-hen-e-lighat, Karachi-75300 on payment of Rs. 1000- for Press Tender through Pay Order / Demend Draft / or SSGC's Cash Receipt from Morday to Enday between 0900 and 1600 hours. Also note that the Tender documents can be obtained prior to one day before the bid appearing.
- 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 taxpaye: as per FBR Dalabase b) Undertaking on non-judicial stamp paper of Rs 100/. Certifying that supplier(s) is/ate 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 extertained. In case the bid opening date falls on boliday bits 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 letest postal, e-mail & web addresses, phone(cell/fax numbers at the time of purphase of tender documents for effective and limely 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.pkTne above information is also available on PPRA website www.spra.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; minte@ssgc.com.pk.

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