

42

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 worth Rs.50

Million or More

- NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT. Purchase Order
- TENDER NUMBER. SSGC/LP/PT/ 1427357
- BRIEF DESCRIPTION OF CONTRACT P.E PIPE (PE-100) 20MM&180MM
PE PIPE.
- TENDER VALUE PKR 88,755,750.00
- ENGINEER'S ESTIMATE
(for civil Works only) Not Applicable
- ESTIMATED COMPLETION PERIOD FEB 2022
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website SSGC/LP/PT/1427357 DT. 12-06-2021 TS453699E
Yes / No (Federal Agencies) (If yes give date and PPRA's
tender number)
 - (ii) News Papers DAWN dated:16-06-2021
KAWISH dated: 16-06-2021
JANG dated: 16-06-2021
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 05-07-2021 at 12; 00 hrs.
- NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) NO

29 SSG 171023 - 0

- NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(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:
THREE(03)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: ALPHA PIPE INDUSTRIES
(PVT) LTD HEAD OFFICE; OFFICE NO.205-206, 2ND FLOOR AMIN MANSION,
G.T.ROAD PESHAWAR.

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

- NEED ANALYSIS (Why the procurement was necessary?):
PIPE REQUIRED FOR DISTRIBUTION

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


- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING Purchase order No. 12/DKS/27644 dt 31-08-2021
- CONTRACT AWARD PRICE PKR 88,755,750,00/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Result published on SSGC Website YES
(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

Handwritten signature
15/10



{In Archive} Tender Enquiry SSGC / LP / PT / 1427357 | This is only for information and not for uploading on PPRA Website 

Asher Bashir to: info

08/31/2021 04:25 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_LP_PT_1427357_20210831162244.pdf

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Sui Southern Gas Company Limited

Procurement Department

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

TENDER EVALUATIONS

Commercial Evaluation SSGC/LP/PT/1427357

Name of Procuring Agency:	Sui Southern Gas Company Limited
Method of Procurement:	Single Stage, One Envelope
Title of Procurement:	POLYETHYLENE PIPE (PE-100), 20MM & 180MM
Tender Enquiry No.:	SSGC/LP/PT/1427357
PPRA Ref. No. (TSE):	453699
Date & Time of Bid Closing:	July 05, 2021 11:30 AM
Date & Time of Bid Opening:	July 05, 2021 12:00 PM
Number of Bids Received:	3
Criteria for Bid Evaluation:	Technical Compliant Lowest Evaluated Bidder
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	August 31, 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)		
ALPHA PIPE INDUSTRIES (PVT) LTD.	Marks: N/A	Marks: N/A	PKR 88,755,750.00/-	Technically compliant. Order Value PKR 88,755,750
INTERNATIONAL INDUSTRIES LTD.,	Marks: N/A	Marks: N/A	PKR 88,750,000.00/-	Commercially non-compliant.
BBJ PIPE INDUSTRIES LIMITED,	Marks: N/A	Marks: N/A	PKR 88,917,500.00/-	Technically compliant but commercially not lowest.

THE LOWEST EVALUATED & RESPONSIVE BIDDER(S)
ALPHA PIPE INDUSTRIES (PVT) LTD.

Signature:

Official Stamp:

* Standard Bidding Document (SBD)



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

Supplier
Finance
Stores
User
Office Copy

Local Purchase Order

ALPHA PIPE INDUSTRIES (PVT) LTD.

Head Office: Office No. 205-206, 2nd Floor
Amin Mansion, G.T. Road
Peshawar

Phone : Nil Fax : Nil Email:

NTN No.	3089343-7	GST No.		GST	EXCLUSIVE	Order No.	12/DKS/27644
						Supplier Code	37969
						Creation Date	31-AUG-2021
						PO Approved on	15-SEP-2021
						Delivery Date	15-FEB-2022
						Rfq No. / Type	1427357
						Deliver To	Main Store, S.I.T.E.(Store)

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

Procurement of PE Pipe 20mm & 180mm

S.No	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
POLYETHYLENE PIPE (PE-100)						
1	24013013..	POLYETHYLENE PIPE (PE-100) 20mm (AS PER SPECS. PE-P-002/18 REV.04)	Metre	100,000.00	51.280	5,128,000.00
FOR INTERNAL USE.....						
User #: 200521REF#STORES/SOFMI/21-A DT 15 Dept.: DISTRIBUTION (ALL REGIONS)						
Req #: 351839 ReQty: 100,000.00 GI Cd: 010030811010000001000000000000						
2	24013053..	POLYETHYLENE PIPE (PE-100) 180mm (AS PER SPECS. PE-P-002/18 REV.04)	Metre	25,000.00	3,345.110	83,627,750.00
FOR INTERNAL USE.....						
User #: 200521REF#STORES/SOFMI/21-A DT 15 Dept.: DISTRIBUTION (ALL REGIONS)						
Req #: 351843 ReQty: 25,000.00 GI Cd: 010030811010000001000000000000						

Free delivery at Main Store SITE Karachi for 20mm & 180mm of PE Pipe including loading, transportation, unloading and stacking.

For 20mm PE Pipe : Delivery period to start after 30 days from the date of placement of Purchase Order @ 25,000 meter per month
For 180mm : Delivery to complete within 45 to 60 days from date of placement of PO.

M/s Velosi Integrity & Safety Pakistan Pvt Ltd, have been nominated as Third Party Inspector.

Please submit integrity pack alongwith PBG.

Payment through Inland- Letter of Credit at Sight.

Preparer  Checked by  Verified by 

Total Amount (Rs.)

88,755,750.00

- Please acknowledge the receipt through fax, email or by mail.
- This order is subject to our inspection and approval.
- Intimate change of address, phone, fax and email, if any.
- Delivery of material will be accepted strictly at the specific location. SSGC shall not be responsible if the delivery is made to any other person or un-specified location. Receiving documents (RS) will be processed strictly after physical inspection & verification of the delivered material.
- Submit PBG, if the order value exceeds Rs. 500,000 within 15 days of the date of PO for release of payment.
- Supplier are required to submit signed and stamped acknowledgement slip, Sale Tax return, Annex "C" & Annex "I" (whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid.
- The successful Bidder shall provide the Sindh Stamp Papers of value at the rate of twenty Five(25) paisa per every hundred rupees or part thereof the amount of PO, or at the prevailing rate as specified by the Government of province of Sindh duly signed & stamped within 15 days of the date of PO for release of payment.

Yours Faithfully
Sui Southern Gas Company Ltd.


Muhammad Ali Khan - AGM
(Procurement)

Prepared By : PO-ASHER

Page 1 of 1

Print Date: 15-SEP-21 13:04:05

M/s. Velosi Integrity & Safety Pakistan (Pvt) Ltd.

Please contact M/s. Alpha Pipe Industries Pvt Ltd., after obtaining Letter to Proceed from ASGM (D) South in this regard.

ASGM (D) South

Please issue "Letter to Proceed" to the above Inspector and submit a copy to Procurement department for our record. The execution and administration of said job is the responsibility of user department. The verification and acceptance of inspection report/material will be arranged by user department as per the post contract activity.



ALPHA PIPE

INDUSTRIES (PVT) LTD.

An ISO 9001:2008 Certified Company

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

ANNEXURE-C

Subject: **DECLARATION TENDER NO. SSGC/LP/PT/1427357**

Dear Sir,

M/s Alpha Pipe Industries (Pvt) Ltd. hereby declares its intention not to obtain Or- induce the procurement of any contract, right, interest, privilege or other obligation or Benefit from Government of Pakistan or any administrative subdivision or agency therefore any other entity owned or controlled by it (SSGC) through any corrupt business practice.

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

Alpha Pipe Industries (Pvt) Ltd, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with (SSGC) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Alpha Pipe Industries (Pvt) Ltd, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of the declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained ore 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, Alpha Pipe Industries (Pvt) Ltd, agrees to indemnify SSGC for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation, to SSGC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by Alpha Pipe Industries (Pvt) Ltd, 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,

Buyer



Seller/Supplier

TÜV
AUSTRIA

Head Office:

Office # 206-207, 2nd Floor, Amin Mansion G.T. Road Peshawar
Tel: 091-9225424-28, Fax: 091-9225430
Email: info@alphapipes.com.pk, info@api.pk.net
URL: <http://www.alphapipes.com.pk>

Factory:

Plot # 96/2, Road No. R-3, Industrial Estate
Gadoon Amazai, Distt. Swabi
Phone: 0938-270671-3
Fax: 0938-270672

Islamabad Office:

Flat # 06, 1st Floor, Zaki Center,
I-8 Markaz, Islamabad
Phone: 051-4938328
Fax: 051-4938328

EVALUATION REPORT

SSGC/LP/PT/1427357

2462
24 AUG 2021
Sui Southern Gas Company Limited
MID'S OFFICE

PRESS TENDER

Document Number	SSGC/LP/PT/1427357	Open Bidding Date	09-JUN-21 18:39
RFQ Validity	03-OCT-21	Close Bidding Date	05-JUL-21 12:00

Sui Southern Gas Company Limited
17 AUG 2021
RECEIVING

1. Requirement

The requirement for the replenishment of 'Fast moving Items' 180 mm PE Pipe quantity 25,000 meters (requisition # 351843 dt 20-05-2021) and 20 mm PE Pipe quantity 100,000 meters (requisition # 351839 dt 20-05-2021) is raised by Distribution Department through Store Dept memo ref # Stores/SOFMI/21-A dt 19-05-2021.

Itm-Cd/No.	Item Description	Unit /Quantity	On-Ord	Stk / AMC
24013013	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 20MM (AS PER SPECS. PE-P-002/18 REV.04)	Metre	0	2,934
1		100,000.00		12,127
24013053	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 180MM (AS PER SPECS. PE-P-002/18 REV.04)	Metre	0	32,158
2		25,000.00		3,584

2. Requestor

S#	Req#	Reference Number	Department	Bgt No.	Bgt Amt
1	351839	200521REF#STORES/SOFMI/21-A DT 190521	DISTRIBUTION (ALL REGIONS)		
2	351843	200521REF#STORES/SOFMI/21-A DT 190521	DISTRIBUTION (ALL REGIONS)		

3. Invitation of Bids

Sealed bids were invited from local manufacturers having valid ISO 9001 certification through press advertisement (as per clause 12 and 13 of PPRA) published in newspaper 'kawish', 'Dawn' & 'Jang' dated 16-06-2021 to be opened on 05-07-2021, along with uploading of requirement of PPRA and SSGC websites under Single Stage One Envelope bidding procedures as per PPRA rules 36(a).

Three (03) bidders submitted their bids for the subject tender enquiry against the sales of four (04) tender documents. The bids were opened on scheduled date i.e. 05-07-2021 in the presence of bidders' representatives and members of the bid opening committee comprising representatives of Procurement & Finance Departments.

During the bid opening, it was found that one bidder M/s. International Industries limited submitted bid bond amount Rs. 1,568,000/- against the requirement of Rs. 1,775,000/- i.e. 2% of the bid amount. Since, the bid bond amount falls short by more than 10%, therefore, the bidder cannot be asked to submit the short amount as per clause # 9.2 of General Terms & Conditions of SSGC Tender Documents. Hence, the bid of M/s. International Industries Limited was rejected by the Bid opening committee (Flag-X).

Press Tender		Responded Bidders are Three				Value in PKR	
S#	Name	Bid#	Rsp.Itm	GST	Com. Status	Bid Value	B/Bond Value
1	INTERNATIONAL INDUSTRIES LTD.,	1563561	2	Excl	Non Compliant	88,750,000.00	1,568,000.00
2	ALPHA PIPE INDUSTRIES (PVT) LTD.	1563562	2	Excl	Compliant	88,755,750.00	1,776,000.00
3	BBJ PIPE INDUSTRIES LIMITED,	1563560	2	Excl	Compliant	88,917,500.00	1,800,000.00

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

RECEIVED SSGC 06 AUG 2021
RECEIVED SSGC 06 AUG 2021
RECEIVED SSGC 06 AUG 2021
Preparer Name: Sidra Mansoori, Dated: 29-JUL-21, Last Updt. Dt.: 04-AUG-21
GMI Office - KT

SSGC/LP/PT/1427357

4. Award Criteria

Evaluation of pipe has been carried out on the basis of;
 1. Delivered Cost i.e. including transportation, loading & unloading.
 2. Past Performance of the bidder.

5. Indentor Comments / Recommendation

Tech.Sent Date	Tech.Received Date	Total User Department Days for Tech.
08-JUL-21	16-JUL-21	8

The 02 nos. technically compliant bids were forwarded to GM-I (D) South for technical evaluation on 08-07-2021. The technical evaluation was received from the Distribution Dept on 16-07-2021 (after 7 days) vide memo ref # TE/PE Pipe/1427357/21/cent. dt 15-07-2021. Both bidders were declared technically compliant.

6. Commercial Terms

- a) Bid Bond.**
The bidders submitted the requisite bid bond except M/s. International Industries ltd, hence, the bid of M/s. International Industries was rejected.
- b) Payment Terms.**
Payment will be made through Inland Letter of Credit at Sight, LC opening and amendment(if any) charges will be borne by the bidder (refer recommended bidder's letter ref # API/SD-18/2021 dt 16-07-2021 & email dt 29-07-2021)
- c) Delivery Schedule**
Free Delivery at Main Store (SITE) Karachi for 20 mm & 180 mm dia PE Pipe including loading, transportation, unloading and stacking.

For 20 mm PE Pipe: Delivery Period will start after 30 days from the date of placement of PO @ 25,000 meters per month.

For 180 mm: Delivery period 45 to 60 days after confirmation of PO.

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

SSGC/LP/PT/1427357

7. Quote Analysis

ItmCD/S#	Item Description	Unit/Req.Qty	On-Ord/Stk
24013013 1	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 20MM (AS PER SPECS. PE-P-002/18 REV.04)	Metre 100,000.00	0 2,934

Last PO Detail

PO#	Date	Vendor Name	UOM	Qty.	CURR	Price
25523	06-FEB-20	ALPHA PIPE INDUSTRIES (PVT) LTD.	Metre	80,000	PKR	33.12

Comparision

Value in PKR.

Vendor Name	Bid#	Unit	Quantity	Unit Price	Total Amount	CE	TE	Rnk
INTERNATIONAL INDUSTRIES LTD.,	1563561	M	100,000.00	50.40	5,040,000	NC	NC	1
ALPHA PIPE INDUSTRIES (PVT) LTD.	1563562	M	100,000.00	51.28	5,128,000	C	C	2
BBJ PIPE INDUSTRIES LIMITED,	1563560	M	100,000.00	51.90	5,190,000	C	C	3

Comments :

1563561 The bid of the lowest bidder M/s. International Industries limited was rejected due to the submission of short bid bond, hence was not technically evaluated and declared commercially non compliant.

1563562 The second lowest bidder M/s. Alpha Pipe Industries Pvt. Ltd is technically compliant. Hence, the order is recommended on them.

Comparison with Last Purchase Price:

Current price is 54.8% higher than the last price quoted against the tender enquiry # SSGC/LP/PT/1182477 which was opened on 30-09-2019. the said increase is mainly due to the increase in raw material prices by 166% i.e. from USD 926/ton (based on rates at opening of previous tender enquiry) to USD 2469/ton at the time of opening of the subject tender enquiry (Flag-A).

There is a marginal difference of quoted prices by all the bidders which demonstrates that the rates are competitive and market based. The bids are received through open tendering published in Press.

ItmCD/S#	Item Description	Unit/Req.Qty	On-Ord/Stk
24013053 2	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 180MM (AS PER SPECS. PE-P-002/18 REV.04)	Metre 25,000.00	0 32,158

Last PO Detail

PO#	Date	Vendor Name	UOM	Qty.	CURR	Price
26847	17-FEB-21	ALPHA PIPE INDUSTRIES (PVT) LTD.	Metre	25,000	PKR	2,560.00

Comparision

Value in PKR.

Vendor Name	Bid#	Unit	Quantity	Unit Price	Total Amount	CE	TE	Rnk
ALPHA PIPE INDUSTRIES (PVT) LTD.	1563562	M	25,000.00	3345.11	83,627,750	C	C	1
INTERNATIONAL INDUSTRIES LTD.,	1563561	M	25,000.00	3348.40	83,710,000	NC	NC	2
BBJ PIPE INDUSTRIES LIMITED,	1563560	M	25,000.00	3349.10	83,727,500	C	C	3

Comments :

1563562 The lowest bidder M/s. Alpha Pipe Industries Pvt. Ltd is technically compliant. Hence, the order is recommended on them.

Comparison with Last Purchase Price:

Current price is 30.66% higher than the last price quoted against the tender enquiry # SSGC/LP/PT/1355052 which was opened on 09-12-2020. The said increase is mainly due to the

SSGC/LP/PT/1427357

increase in raw material prices by 107.47% i.e. from USD 1190/ton (based on rates at opening of previous tender enquiry) to USD 2469/ton at the time of opening of the subject tender enquiry (Flag-A).

There is a marginal difference of quoted prices by all the bidders which demonstrates that the rates are competitive and market based. The bids are received through open tendering published in Press.

SSGC/LP/PT/1427357

8. Lowest Evaluated & Responsive Bidder(s)

Based on above, the technically compliant and commercially responsive evaluated bidder recommended as under:

1 ALPHA PIPE INDUSTRIES (PVT) LTD.

Line	Itemcode	Description	Unit	Award_Qty	GST	Price (PKR)	Amount (PKR)
1	24013013	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIP	Metre	100,000.00	Excl	51.28	5,128,000.00
2	24013053	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIP	Metre	25,000.00	Excl	3,345.11	83,627,750.00
						Supplier Award value (PKR)	88,755,750.00
						Total Award Value (PKR)	88,755,750.00

The quoted price is inclusive of all duties and taxes including loading, unloading, transportation and stacking except general sales Tax (GST).

PO # 27644

SSGC/LP/PT/1427357


9. Award Summary / Approval

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

The placement of purchase order is proposed on most advantageous bidder as under:

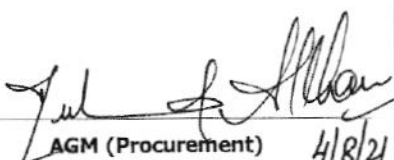

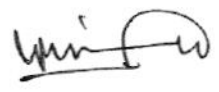
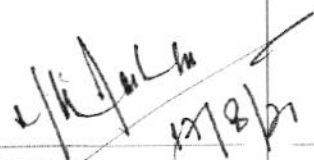


Bidder Name	Items	GST	Curr.	Amount
ALPHA PIPE INDUSTRIES (PVT) LTD.	2	Excl	PKR	88,755,750.00
Total Award Value :				88,755,750.00

The quoted price is inclusive of all duties and taxes including loading, unloading, transportation and stacking except General sales Tax (GST).


Section Head

NOTE: The Commercial Evaluation is prepared based on the Technical Evaluation carried out by the User Department covering the scope of work given in the tender documents.

Approval Committee

 AGM (Procurement) 4/8/21	 A/SGM-D(South)	 SGM (T)
 CFO 17/8/21	 DMD (CS)	APPROVED BY  Imran Maniar - Managing Director

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

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

Note:

M/s. International Industries Limited being the lowest offer in item # 1 only is not responsive as they have submitted short amount of bid bond which is less than 2% of their total bid value as per tender term, Hence, declared commercially non responsive.

BID OPENING / MINUTES SHEET (PRESS TENDER)

L. Business Date 21 11 2021

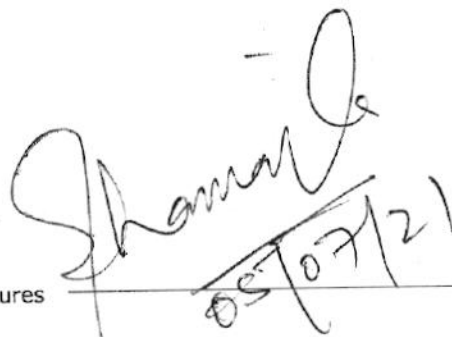
Auction Title :	SSGC/LP/PT/1427357
Document Number :	1427357


Open Bidding Date :	09-JUN-2021 18:39
Close Bidding Date :	105-JUL-2021 12:00

(1) (2) (3)

Item_Cd SI.NO	Item Description	Quantity/ Unit_cd	BBJ	IIL	Alpha Pipe
24013013	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 20mm (AS PER SPECS. PE-P-002/18 REV.04)	100000 Metre	51/90	50/40	51/28
24013053	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 180mm (AS PER SPECS. PE-P-002/18 REV.04)	25000 Metre	3349/10	3348/40	3345/11

Total Bid Amount	88917500/-	88750100/-	88755750/-
General Sales Tax (GST)	earl.	earl.	earl.
Bid Validity	ASPI	ASPI	ASPI
Offered Delivery DT.	-Do-	-Do-	-Do-
Bid Bond Amount	1800000/-	1568000/-	1776000/-
Bid Bond Validity	30/11/21	01/11/21	02/11/21
Name & Signature (Bidders)	SAMEER DANDIA	Syed Fakhim	M. Nand...
CNIC Number	42201-63949813	1200094367687	441013521599-7
Mobile Number	03002729500	0333 0254156	03002278459

Signatures: 
 Name & Designation: Material Management

Signatures: 
 Name & Designation: Finance Department

Signatures: _____
 Name & Designation: Indentor

Original
Case File
M.File

Inter Departmental Note

**Material
Management**

From GM (MM)

To GM (Finance)

Date: 02-JUL-2021

Tender Enquiry No	1427357
Issue Date	17-JUN-21

Type	SSGC/LP/PT/1427357
Open Date	05-JUL-21 at 12:00

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

No	Supplier Name	Issued On	P.O.No	Bank Name	Amount
1	BBJ PIPE INDUSTRIES LIMITED,	17-JUN-21	08492817	MCB	2,150.00
2	INTERNATIONAL INDUSTRIES LTD.,	22-JUN-21	11509	SSGC	.00
3	ALPHA PIPE INDUSTRIES (PVT) LTD.	22-JUN-21	06512793	UBL	2,150.00
4	AKBAR AND ZIKRIA PIPES (PVT) LTD	24-JUN-21	13205985	ABL	2,150.00

Total **6,450.00**

Tendering Group

T.E. No. 1427357
Enq Form's Received 4
Enq Form's Sold 4
Enq Form's Returned 0
Returned To _____
Signature _____

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

Manager (Tendering)

Enclose (Original Pay Order's attached)



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



Sui Southern Gas Company Limited

Tender Notice # 030/21

TENDER # SSGC	DESCRIPTION	BID SUBMISSION DATE / TIME
<p>Sui Southern Gas Company Limited (SSGC) is Pakistan's leading integrated gas company. The company is engaged in the business of transmission and distribution of natural gas in franchise area of Sindh & Balochistan. Sealed quotations are invited for the following requirements in Foreign Currency on FOB/C&F Basis. However, bids of "LOCAL MANUFACTURERS" are also acceptable in PKR on FOR basis (As per BRO 627/1/2001) (As per Specs./BOQ attached with T/Doc.)</p>		
FP/11206	Telecom System Towers: Self Support (SSV) Tower, Height 160 Feet of Remaining Portion with Complete All Respect. Qty = 1 No. (As Per Specification) (Under Single Stage Two Envelope Bidding Procedure). Background: SSGC has in stock 120 feet tower portion designed by M/s. Rohn and supplied by M/s. Moseley. Further, bidder should provide compatibility certificate from Rohn products at the time of bid submission.	19-07-2021 1030 Hrs
FP/11217	Pressure Control Valve, Size: 6", Flanged Ends RTJ, ANSI Class 600, Qty=2 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	19-07-2021 1000 Hrs
FP/11227	<ul style="list-style-type: none"> Weld Pipe Fittings: Long Radius Elbows, Concentric Reducers, Pipe Caps & Equal Tees, T/Items = 11, T/Qty = 3,365 Nos. (As Per Specification). Weld Neck Flanges: 2" Class 150 RF, Bore 0.267" ASTM A105, Qty = 800 Nos. (As Per Specification). Bolts: A.S. ASTM A193 B7, Nuts A194 2H, Washers 2A, T/Items = 4, T/Qty = 16,000 Nos. (As Per Specification) (Under Single Stage One Envelope Bidding Procedure). 	19-07-2021 1100 Hrs
<p>Sealed quotations are invited for the following requirements in Local Currency: (As per Specs./BOQ attached with T/Doc.)</p>		
LP/1427354	Solar System for Cathodic Protection: (As per specification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Cathodic Protection Unit, Qty=01 No. Charge Regulator for Solar Power System, Qty=01 No. Solar System Module 24V, 150 Watt, Mono Cell Type, Qty=12 Nos. Solar Battery Cell, Rating: 2V/600A.HR. at 10 HR, Qty=24 Nos. 	05-07-2021 1030 Hrs
LP/1427356	Printed Stationary: (As per specification) (Only for Pre-Qualified Vendors) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Printing of in House SSGC News Letter "The Flame" On Monthly Basis for One Year, Qty=12,000 Nos. Envelope with 4x4 Color Printing Size 9" x 12.5" Art Paper 128 Grams, Qty=6,000 Nos. 	05-07-2021 1100 Hrs
LP/1423340	Line Pipe API 5L Grade 'B': (As Per Specification) (Only for Local Manufacturer having Valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Line Pipe 1" NB x 0.133" WT, Bevelled Ends Small Diameter, Qty=80,000 Metre. 	05-07-2021 1130 Hrs
LP/1427357	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Polyethylene Pipe (PE-100) 20mm, Qty=100,000 Metre. Polyethylene Pipe (PE-100) 160mm, Qty=25,000 Metre. 	05-07-2021 1200 Hrs
LP/1427359	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Polyethylene Pipe (PE-100) 40mm, Qty=40,000 Metre. Polyethylene Pipe (PE-100) 125mm, Qty=50,000 Metre. 	05-07-2021 1230 Hrs
LP/1427362	Plastic Moulding Compound: (As per specification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Acetal Copolymer, Natural Colour (25kg./Bag), Qty=30,000 Kg. 	05-07-2021 1500 Hrs
LP/1427363	Gas/Petrol Engine Generator: (As per specification) (Bidder should be of OEM's authorized distributor / sole agent for offered brand) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Generator 5 - 6 KVA, Single Phase, 230VAC, 50HZ, Qty=16 Nos. 	05-07-2021 1530 Hrs
LP/1427367,1	Desktop Computer: (As per specification) (Quote only accepted through direct local authorized distributor/dealer) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min. 8 GB Memory or above, Hard Disk: Min. 500 GB or above, Integrated Wireless Key Board & Mouse, Display 23 to 24 Inch LED, Qty=121 Nos. All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min. 8 Gb Memory, H. Disk: Min. 1 TB, Integrated Wireless Key Board & Mouse, Display 23 to 24 inch LED with OS & MS Office, Qty=647 Nos. 	30-06-2021 1600 Hrs
SC/11228	Overhead Leak Survey & Rectification work within the Franchise Area of Central Region Distribution Karachi (As per BOQ) (Under Single Stage One Envelope Bidding Procedure) (Contractor should have minimum Five years experience of similar kind of job i.e. low pressure gas fitting / installation / overhead leak rectification in gas utility company)	05-07-2021 1200 Hrs
SC/11226	Ditching / Backfilling & Allied Activities Works : Excavation of Trial Pits/Excavation of Trenches for Laying of 63mm, 125 mm & 180mm Dia. Steel Gas Pipeline Soft Padding & Soft Cushioning for Rehabilitation of Gas Distribution Network at Usmania & Noorani Mohalla, Sec-10, Orangi Town, Karachi (As Per BOQ/T&C) Total 9,424 Meter (Having Valid PEC Certificate Category C-5 or above) (Under Single Stage One Envelope Bidding Procedure) (On Complete package Basis).	05-07-2021 1030 Hrs
	Hiring of Rental Premises for Distribution Office Having at Least 3 to 5 Rooms Additional Room/Storage	

(Signature)
GATONS (PCC)



EXTENSION

LP / 1412763	LAN/WAN Equipment & Accessories: (As per specification) (Quote only accepted Gold, Silver and Premier Partners only) (Under Single Stage One Envelope Bidding Procedure). * RS282 Passive Splitter-DB25, 3-Port, Qty=01 Nos. * CISCO Router or Equivalent, CISCO 4351 ISR or Equivalent / AC Power Router with CISCO, Qty=01 No. * NM-2GE-CU-SFP, 2port GigaBit Ethernet, Dual Mode GE/SFP Network Interface Module, Qty=02 Nos.	25-06-2021 1030 Hrs
SC / 11182	Maintenance and Service Contract for CCTV Systems in SSGC Different Locations (as Per BOQ) for the Period From Jul-2021 to June-2022 (On Complete Package Basis) (Having Valid PEC Certificate Category EE02) (The bidder should be PELCO and other brand certified should also provide Spare Parts, Software and Technical Support) (Under Single Stage One Envelope Bidding Procedure).	05-07-2021 1030 Hrs
SC / 11112	Hiring of Rental Premises for Office Accommodation at SSGC CFC, Pashtoonabad, Quetta Having Min 2000 to 3000 Sft. at Least 3 to 5 Rooms With Modifiable Structure. Additional, Rooms/Storage Space Would be Considered as Added Advantage (Interested parties having ownership / Lease documents including site plan are eligible to participate) (as per BOQ) (Under Single Stage One Envelope Bidding Procedure).	29-06-2021 1130 Hrs
SC / 11183	Acquiring Services as an "Independent Share Register" (as Per BOQ/Special Terms & Conditions) (Under Single Stage One Envelope Bidding Procedure).	28-06-2021 1130 Hrs
SC / 11186	Service Provider for Electrical & Other Installed Equipments for IT DR Centre at Regional Office, Hyderabad (As per BOQ) (On Complete Package Basis) (Bidder should submit Authorization Letter of OEM) (Under Single Stage One Envelope Bidding Procedure).	28-06-2021 1530 Hrs

CORRIGENDUM

FP / 11204	Kindly amend to read the Description as mentioned below: * Lubricated Taper Plug Valves: (As Per Specification) (Under Single Stage Two Envelope Bidding Procedure). * Cast Iron Plug Valve 4" x Class 125, Flanged Ends FF, Qty = 150 Nos. * Cast Iron Plug Valve 2" x Class 125, Flanged Ends FF, Qty = 400 Nos. * Steel Plug Valve 2", Flanged Ends, RF Class 150, Wrench Operated, Qty = 200 Nos, instead of existing.	12-07-2021 1000 Hrs
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CANCELLATION

LP / 1421328	Plastic Moulding Compound: (As per specification) (Under Single Stage One Envelope Bidding Procedure). * Acetal Copolymer, Natural Colour (25kg./Bag), Qty=10,000 Kg.	Cancelled
LP / 1425346	Plastic Moulding Compound: (As per specification) (Under Single Stage One Envelope Bidding Procedure). * Acetal Copolymer, Natural Colour (25kg./Bag), Qty=20,000 Kg.	Cancelled
LP / 1417295	All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min. 8 GB Memory or above, Hard Disk Min. 500 GB or above, Integrated Wireless Key Board & Mouse, Display 23 to 24 Inch LED, Qty=121 Nos. (As per specification) (Quote only accepted through local authorized distributor/reseller) (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. 2500/- 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.

PID (K) 3450/2020

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; mmta@ssgc.com.pk.

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HEAD OF CORPORATE COMMUNICATIONS (HCC)

Tang

Page No.

Place

Dated

2

Karachi

16.6.2021



Sui Southern Gas Company Limited

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



Sui Southern Gas Company Limited

Tender Notice # 030/21

TENDER # SSGC	DESCRIPTION	BID SUBMISSION DATE / TIME
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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 franchisee 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 / 11206	Telecom System Towers: Self Support (SSV) Tower, Height 180 Feet of Remaining Portion with Complete All Respect. Qty = 1 No. (As Per Specification) (Under Single Stage Two Envelope Bidding Procedure). Background: SSGC has in stock 120 feet tower portion designed by M/s. Rohm and supplied by M/s. Moseley. Further, bidder should provide compatibility certificate from Rohm products at the time of bid submission.	19-07-2021 1030 Hrs
FP / 11217	Pressure Control Valve, Size: 6", Flanged Ends RTJ, ANSI Class 600. Qty=2 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure).	19-07-2021 1000 Hrs
FP / 11227	<ul style="list-style-type: none"> Weld Pipe Fittings: Long Radius Elbows, Concentric Reducers, Pipe Caps & Equal Tees. T/Items = 11, T/Qty = 3,365 Nos. (As Per Specification). Weld Neck Flanges: 2" Class 150 RF, Bore 0.267" ASTM A105. Qty = 800 Nos. (As Per Specification) Bolts: A.S. ASTM A193 B7, Nuts A194 2H, Washers 2A. T/Items = 4, T/Qty = 16,000 Nos. (As Per Specification) (Under Single Stage One Envelope Bidding Procedure). 	19-07-2021 1100 Hrs
FP / 11232	Air Compressor, Lubricated Reciprocating Type, Working Pressure 175-200 Psig. Free Air Delivery 380L/min, 3 Phase Motor, Air Receiver, Capacity: 220 Liters, Qty=1 No. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	19-07-2021 1130 Hrs

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

LP / 1427354	Solar System for Cathodic Protection: (As per specification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Cathodic Protection Unit, Qty=01 No. Charge Regulator for Solar Power System, Qty=01 No. Solar System Module 24V, 150 Watt, Mono Cell Type, Qty=12 Nos. Solar Battery Cell, Rating: 2V/1600A.HR. at 10 HR, Qty=24 Nos. 	05-07-2021 1030 Hrs
LP / 1427356	Printed Stationary: (As per specification) (Only for Pre-qualified Vendors) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Printing of In House SSGC News Letter 'The Flame' On Monthly Basis for One Year, Qty=12,000 Nos. Envelope with 4x4 Color Printing Size 9" x 12.5" Air Paper 128 Grams, Qty=6,000 Nos. 	05-07-2021 1100 Hrs
LP / 1427340	Line Pipe API 5L Grade "B": (As Per Specification) (Only for Local Manufacturer having Valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Line Pipe 1" NB x 0.133" WT, Bevelled Ends Small Diameter, Qty=60,000 Metre. 	05-07-2021 1130 Hrs
LP / 1427357	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Polyethylene Pipe (PE-100) 20mm, Qty=100,000 Metre. Polyethylene Pipe (PE-100) 160mm, Qty=25,000 Metre. 	05-07-2021 1200 Hrs
LP / 1427358	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Polyethylene Pipe (PE-100) 40mm, Qty=40,000 Metre. Polyethylene Pipe (PE-100) 125mm, Qty=50,000 Metre. 	05-07-2021 1230 Hrs
LP / 1427352	Plastic Moulding Compound: (As per specification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Acetal Copolymer, Natural Colour (25kg /Bag), Qty=30,000 Kg. 	05-07-2021 1500 Hrs
LP / 1427353	Gas/Petrol Engine Generator: (As per specification) (Bidder should be of OEM's authorized distributor / sole agent for offered brand) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Generator 6 - 6 KVA, Single Phase, 230VAC, 50HZ, Qty=10 Nos. 	05-07-2021 1530 Hrs
LP / 1427367,1	Desktop Computer: (As per specification) (Quote only accepted through direct local authorized distributor/dealer) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min. 8 GB Memory or above, Hard Disk, Min. 500 GB or above, Integrated Wireless Key Board & Mouse, Display 23 to 24 Inch LED, Qty=121 Nos. All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min. 8 Gb Memory, H. Disk, Min. 1TB, Integrated Wireless Key Board & Mouse, Display 23 to 24 inch LED with OS & MS Office, Qty=647 Nos. 	02-07-2021 1600 Hrs
SC / 11228	Overhead Leak Survey & Rectification work within the Franchise Area of Central Region Distribution Karachi (As per BOQ) (Under Single Stage One Envelope Bidding Procedure) (Contractor should have minimum Five years experience of similar kind of job i.e. low pressure gas fitting / installation / overhead leak rectification in gas utility company)	06-07-2021 1200 Hrs
SC / 11225	Hiring of Rental Premises for Distribution Office Having at Least 3 to 5 Rooms Additional Room/Storage Space Would Be Considered as Added Advantage and Measuring Total Area 2000 To 4000 Sq.Ft. & Covered Area 1500 to 2500 Sq.Ft. for Material (approachable for Public & Staff and have Basic Amenities) (Interested parties having ownership / Lease documents including site plan are eligible to participate) (As per BOQ) (Under Single Stage One Envelope Bidding Procedure)	06-07-2021 1100 Hrs

[Handwritten Signature]
COMMUNICATIONS (HCC)



EXTENSION

LP/1411275-3	LAN/WAN Equipment & Accessories: (As per specification) (Quote only accepted Gold, Silver and Premier Partners only) (Under Single Stage One Envelope Bidding Procedure). ♦ RS232 Passive Splitter-DB25, 3-Port, Qty=01 No. ♦ CISCO Router or Equivalent, CISCO 4351 ISR or Equivalent, AC Power Router with CISCO, Qty=01 No. ♦ NIM-2GE-CU-SFP, 2port Gigabit Ethernet, Dual Mode GE/SFP Network Interface Module, Qty=02 Nos.	25-06-2021 1030 Hrs
SC/11182	Maintenance and Service Contract for CCTV Systems in SSGC Different Locations (as Per BOQ) for the Period From Jul-2021 to June-2022 (On Complete Package Basis) (Having Valid PEC Certificate Category EE02) (The bidder should be PELCO and other brand certified should also provide Spare Parts, Software and Technical Support) (Under Single Stage One Envelope Bidding Procedure).	06-07-2021 1030 Hrs
SC/11112	Hiring of Rental Premises for Office Accommodation at SSGC CFC, Pashtoonabad, Quetta Having Min 2000 to 2000 Sft. at Least 3 To 5 Rooms With Modifiable Structure, Additional Rooms/Storage Space Would be Considered as Added Advantage (Interested parties having ownership / Lease documents including site plan are eligible to participate) (as per BOQ) (Under Single Stage One Envelope Bidding Procedure).	29-06-2021 1130 Hrs
SC/11183	Acquiring Services as an "Independent Share Register" (as Per BOQ/Special Terms & Conditions) (Under Single Stage One Envelope Bidding Procedure).	28-06-2021 1130 Hrs
SC/11186	Service Provider for Electrical & Other Installed Equipments for IT/DR Centre at Regional Office, Hyderabad (As per BOQ) (On Complete Package Basis) (Bidder should submit Authorization Letter of OEM) (Under Single Stage One Envelope Bidding Procedure).	28-06-2021 1530 Hrs

CORRIGENDUM

FP/11204	Kindly amend to read the Description as mentioned below: * Lubricated Taper Plug Valves: (As Per Specification) (Under Single Stage Two Envelope Bidding Procedure). ♦ Cast Iron Plug Valve 4" x Class 125, Flanged Ends FF, Qty = 160 Nos. ♦ Cast Iron Plug Valve 2" x Class 125, Flanged Ends FF, Qty = 400 Nos. ♦ Steel Plug Valve 2", Flanged Ends, RF Class 150, Wrench Operated, Qty = 200 Nos. Instead of existing.	12-07-2021 1000 Hrs
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CANCELLATION

LP/1421328	Plastic Moulding Compound: (As per specification) (Under Single Stage One Envelope Bidding Procedure). ♦ Acetal Copolymer, Natural Colour (25kg./Bag), Qty=10,000 Kg.	Cancelled
LP/1425346	Plastic Moulding Compound: (As per specification) (Under Single Stage One Envelope Bidding Procedure). ♦ Acetal Copolymer, Natural Colour (25kg./Bag), Qty=20,000 Kg.	Cancelled
LP/1417235	All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min. 8 GB Memory or above, Hard Disk: Min. 500 GB or above, Integrated Wireless Key Board & Mouse, Display 23 to 24 Inch LED, Qty=121 Nos. (As per specification) (Quote only accepted through local authorized distributor/reseller) (Under Single Stage One Envelope Bidding Procedure).	Cancelled

Notes:

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

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

PID/KW3450/20

HEAD OF CORPORATE COMMUNICATIONS (HCC)

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



Sui Southern Gas Company Limited

Tender Notice # 030/21

TENDER # SSGC	DESCRIPTION	BID SUBMISSION DATE / TIME
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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 FGR basis (As per SRO 827(1)/2001) (As per Specs./BOQ attached with T/Doc.)

FP/11206	Telecom System Towers: Self Support (SSV) Tower. Height 180 Feet of Remaining Portion with Complete All/Respect. Qty = 1 No. (As Per Specification) (Under Single Stage Two Envelope Bidding Procedure). Background: SSGC has in stock 120 feet tower portion designed by M/s. Rohm and supplied by M/s. Moseley. Further, bidder should provide compatibility certificate from Rohm products at the time of bid submission.	19-07-2021 1030 Hrs
FP/11217	Pressure Control Valve. Size: 6", Flanged Ends RTJ, ANSI Class 600, Qty=2 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	19-07-2021 1000 Hrs
FP/11227	<ul style="list-style-type: none"> Weld Pipe Fittings: Long Radius Elbows, Concentric Reducers, Pipe Caps & Equal Tees. T/Items = 11. T/Qty = 3,365 Nos. (As Per Specification) Weld Neck Flanges: 2" Class 150 RF, Bore 0.267" ASTM A105 Qty = 800 Nos. (As Per Specification) Bolts: A.S. ASTM A193 B7, Nuts A194 2H, Washers 2A. T/Items = 4. T/Qty = 16,000 Nos. (As Per Specification) (Under Single Stage One Envelope Bidding Procedure) 	19-07-2021 1100 Hrs
FP/11232	Air Compressor, Lubricated Reciprocating Type, Working Pressure 175-200 Psig, Free Air Delivery 360L/min, 3 Phase Motor, Air Receiver, Capacity: 220 Liters, Qty=1 No. (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	19-07-2021 1130 Hrs

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

LP/1427354	Solar System for Cathodic Protection: (As per specification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Cathodic Protection Unit, Qty=01 No. Charge Regulator for Solar Power System, Qty=01 No. Solar System Module 24V, 150 Watt, Mono Cell Type, Qty=12 Nos. Solar Battery Cell, Rating: 2V /600A.HR. at 10 HR, Qty=24 Nos. 	05-07-2021 1030 Hrs
LP/1427356	Printed Stationary: (As per specification) (Only for Pre-Qualified Vendors) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Printing of In House SSGC News Letter 'The Flame' On Monthly Basis for One Year, Qty=12,000 Nos. Envelope with 4x4 Color Printing Size 5" x 12.5" Art Paper 128 Grams, Qty=6,000 Nos. 	05-07-2021 1100 Hrs
LP/1423340	Line Pipe API 5L Grade "B": (As Per Specification) (Only for Local Manufacturer having Valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Line Pipe 1" NB x 0.133" WT, Bevelled Ends Small Diameter, Qty=80,000 Metre. 	06-07-2021 1130 Hrs
LP/1427357	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Polyethylene Pipe (PE-100) 20mm, Qty=100,000 Metre Polyethylene Pipe (PE-100) 180mm, Qty=25,000 Metre 	06-07-2021 1200 Hrs
LP/1427358	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Polyethylene Pipe (PE-100) 40mm, Qty=40,000 Metre Polyethylene Pipe (PE-100) 125mm, Qty=50,000 Metre 	06-07-2021 1230 Hrs
LP/1427362	Plastic Moulding Compound: (As per specification) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Acetal Copolymer, Natural Colour (25kg/Bag), Qty=30,000 Kg. 	06-07-2021 1500 Hrs
LP/1427363	Gas/Petrol Engine Generator: (As per specification) (Bidder should be of OEM's authorized distributor / sole agent for offered brand) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> Generator 5-6 KVA, Single Phase, 230VAC, 50HZ, Qty=16 Nos. 	06-07-2021 1530 Hrs

LP/1427367	Desktop Computer: (As per specification) (Quote only accepted through direct local authorized distributor/dealer) (Under Single Stage One Envelope Bidding Procedure). <ul style="list-style-type: none"> All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min. 8 GB Memory or above, Hard Disk, Min. 500 GB or above, Integrated Wireless Key Board & Mouse, Display 23 to 24 inch LED, Qty=121 Nos All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min. 8 Gb Memory, H. Disk, Min. 1 TB, Integrated Wireless Key Board & Mouse, Display 23 to 24 inch LED with OS & MS Office, Qty=647 Nos. 	02-07-2021 1600 Hrs
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SC/11229	Overhead Leak Survey & Rectification work within the Franchise Area of Central Region Distribution Karachi (As per BOQ) (Under Single Stage One Envelope Bidding Procedure) (Contractor should have minimum Five years experience of similar kind of job i.e. low pressure gas fitting / installation / overhead leak rectification in gas utility company)	06-07-2021 1200 Hrs
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SC/11225	Hiring of Rental Premises for Distribution Office Having at Least 3 to 5 Rooms Additional Room/Storage Space Would Be Considered as Added Advantage and Measuring Total Area 2000 To 4000 Sq.Ft. & Covered Area 1500 to 2500 Sq.Ft. for Matran. (Approachable for Public & Staff and have Basic Amenities) (Interested parties having ownership / Lease documents including site plan are eligible to participate) (As per BOQ) (Under Single Stage One Envelope Bidding Procedure).	06-07-2021 1100 Hrs
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COMMUNICATIONS (HCC)

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16.6.2021
Dated



Sui Southern Gas
Company Limited

EXTENSION

LP/1411275-3	LAN/WAN Equipment & Accessories: (As per specification) (Quote only accepted Gold, Silver and Premier Partners only) (Under Single Stage One Envelope Bidding Procedure). • RS232 Passive Splitter-DB25, 3-Port, Qty=01 No. • CISCO Router or Equivalent, CISCO 4351 ISR or Equivalent, AC-Power Router with CISCO, Qty=01 No. • NIM-2GE-GLU-SFP, 2port Gigabit Ethernet, Dual Mode GE/SFP Network Interface Module, Qty=02 Nos.	25-06-2021 1030 Hrs
SC / 11182	Maintenance and Service Contract for CCTV Systems in SSGC Different Locations (as Per BOQ) for the Period From Jul-2021 to June-2022 (On Complete Package Basis) (Having valid PEC Certificate Category EE02) (The bidder should be PELCO and other brand certified should also provide Spare Parts, Software and Technical Support) (Under Single Stage One Envelope Bidding Procedure).	06-07-2021 1030 Hrs
SC / 11112	Hiring of Rental Premises for Office Accommodation at SSGC CFC, Pashoonabad, Quetta Having Min 2000 to 3000 Sq. ft. at Least 3 To 5 Rooms With Modifiable Structure, Additional Rooms/Storage Space Would be Considered as Added Advantage (Interested parties having ownership / Lease documents including site plan are eligible to participate) (as per BOQ) (Under Single Stage One Envelope Bidding Procedure).	29-06-2021 1130 Hrs
SC / 11183	Acquiring Services as an "Independent Share Register" (as Per BOQ/Special Terms & Conditions) (Under Single Stage One Envelope Bidding Procedure).	28-06-2021 1130 Hrs
SC / 11186	Service Provider for Electrical & Other Installed Equipments for IT DR Centre at Regional Office, Hyderabad (As per BOQ) (On Complete Package Basis)(Bidder should submit Authorization Letter of OEM) (Under Single Stage One Envelope Bidding Procedure).	28-06-2021 1530 Hrs

CORRIGENDUM

FP / 11204	Kindly amend to read the Description as mentioned below: * Lubricated Taper Plug Valves: (As Per Specification) (Under Single Stage Two Envelope Bidding Procedure). • Cast Iron Plug Valve 4" x Class 125, Flanged Ends FF, Qty = 150 Nos. • Cast Iron Plug Valve 2" x Class 125, Flanged Ends FF, Qty = 400 Nos. • Steel Plug Valve 2", Flanged Ends, RF Class 150, Wrench Operated, Qty = 200 Nos, Instead of existing.	12-07-2021 1000 Hrs
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CANCELLATION

LP / 1421328	Plastic Moulding Compound: (As per specification) (Under Single Stage One Envelope Bidding Procedure). • Acetal Copolymer, Natural Colour (25kg./Bag), Qty=10,000 Kg	Cancelled
LP / 1425346	Plastic Moulding Compound: (As per specification) (Under Single Stage One Envelope Bidding Procedure). • Acetal Copolymer, Natural Colour (25kg./Bag), Qty=20,000 Kg	Cancelled
LP / 1417295	All in One Desktop Computer, Min Intel Core i3 Processor Generation 10 or above, Min. 8 GB Memory or above, Hard Disk, Min. 500 GB or above, Integrated Wireless Key Board & Mouse, Display 23 to 24 Inch LED, Qty=121 Nos. (As per specification) (Quote only accepted through local authorized distributor/reseller) (Under Single Stage One Envelope Bidding Procedure).	Cancelled

Notes:

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

PID (K) 3450121

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

(Handwritten Signature)

HEAD OF CORPORATE COMMUNICATIONS (HCC)