

38

ATTACHMENT - I

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – I

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

- NAME OF THE ORGANIZATION/DEPTT. Sui Southern Gas Company Ltd.
- FEDERAL / PROVINCIAL GOVT. Public Sector Organization
- TITLE OF CONTRACT. Purchase Order
- TENDER NUMBER . SSGC/LP/PT/1458534
- BRIEF DESCRIPTION OF CONTRACT PE Pipe (pe-100) 63mm
- TENDER VALUE PKR. 88,790,000/-
- ENGINEER'S ESTIMATE Not Applicable
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 21-07-2022
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website SSGC/LP/PT/1458534 DT. 23-09-2021 TS460512E
Yes / No (Federal Agencies) (If yes give date and PPRA's
tender number)
- (ii) News Papers Express Tribune dt: 22-09-2021 &
Jang dt: 22-09-2021
Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 15-10-2021 at 10:30 hrs.
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes/ No

33 559 171023 . G

- NUMBER OF TENDER DOCUMENTS SOLD Three (03)
(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 Two (02)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes / ~~No~~
- WHETHER INTEGRITY PACT WAS SIGNED Yes Yes / ~~No~~

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BID: Two (02)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BBJ Pipe Industries Limited, Bbj House, 40 Abbot Road Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated Bid
- NEED ANALYSIS (Why the procurement was necessary?) For stock replenishment

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/28269 dt 15-02-2022
- CONTRACT AWARD PRICE PKR. 88,790,000/-

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

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

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

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

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

Si
15/10



ANNEXURE: I

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts
SSGC Tender Enquiry No SSGC/LP/PT/1458534

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name : **Zubair Qayyum Butt**
2. Father's Name / Spouse's Name: **Abdul Qayyum**
3. CNIC / NICOP / Passport No.: **35201-4983448-1**
4. Nationality: **Pakistani**
5. Residential address: **30, Askari Villas, Shami Road, Lahore Cantt**
6. Email address: **info@bbj.com.pk**
7. Date on which shareholding, control or interest acquired in the business. **FY-1991**
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/Limited Liability Partnership / Association of Persons/Single Member Company/Partnership Firm/Trusted/Any other individual, Body Corporate (to be Specified)	Date of Incorporation/Registration	Name of Registering Authority	Business Address	Country	Email Address	Percentage of shareholding, Control or Interest of BO in the Legal Person or Legal Arrangement	Percentage of shareholding, Control or Interest of Legal Person or Legal Arrangement in the Company	Identity of Natural Person who Ultimately owns or Control the Legal Person or Arrangement
	-----NA-----								

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

BBJ PIPE INDUSTRIES LIMITED

Head Office:
BBJ House, 40-Abbot Road,
Lahore, Pakistan.
Tel: +92-42-36317302-6
Fax: +92-42-36309443
E-mail: info@bbj.com.pk

Works:
48.5 Km Multan Road,
Bhai Pheru, Lahore, Pakistan

Show Room:
92-Railway Road,
Lahore, Pakistan.
Tel: +92-42-37658770, 37671804




http: //www.bbj.com.pk



1	2	3	4	5	6	7	8
Name and surname (in block letter's)	CNIC no (in case of foreigner Passport No	Father's / Husband's Name in Full	Current Nationality	Any other Nationality lies)	Occupation	Residentially address in full of the registered / principle office address for a subscribers other than natural person	Numbers of shares taken by cash subscribers (in figures and words)
Zubair Qayyum Butt	35201-4983448-1	Abdul Qayyum	Pakistani	N/A	Nil	30 Askari Villa Shami Road, Lahore	37,170,375 Shares Thirty Seven Million One Hundred Seventy Thousand Three Hundred Seventy Five
Ahmad Zubair Butt	35201-11119637-3	Zubair Qayyum Butt	Pakistani	N/A	Nil	30 Askari Villa Shami Road, Lahore	10,933,876 Shares Ten Million Nine Hundred Thirty Three thousand Eight Hundred Seventy Six
Nabila Zubair	35201-1315702-8	Zubair Qayyum Butt	Pakistani	N/A	Nil	30 Askari Villa Shami Road, Lahore	14,577,840 Shares Fourteen Million Five Hundred Seventy Seven Thousand Eight Hundred Forty.
Total numbers of shares taken (in figures and words) - 62,682,091/- Sixty Two Million Six Hundred Eighty Two Thousand & Ninety One.							

10. Any other information incidental to or relevant to beneficial owner(s).


Sameem Ahmed
Chief Finance Officer
BBJ Pipe Industries Ltd
Name and signature
(Person authorized to issue notice on behalf of the company)

BBJ PIPE INDUSTRIES LIMITED

Head Office:
BBJ House, 40-Abbot Road,
Lahore, Pakistan.
Tel: +92-42-36317302-6
Fax: +92-42-36309443
E-mail: info@bbj.com.pk

Works:
48.5 Km Multan Road,
Bhai Pheru, Lahore, Pakistan

http://www.bbj.com.pk

Show Room:
92-Railway Road,
Lahore, Pakistan.
Tel: +92-42-37658770, 37671804





INTEGRITY PACT/DECLARATION

Contract Number: 12/DKS/28269 dated 16-02-2022

Contract Value: Rs. 88,790,000/-

M/s BBJ Pipe Industries Ltd, (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 Ltd, or any administrative sub division or agency thereof or any other entity owned or controlled by its (SSGC) through any corrupt business practice.

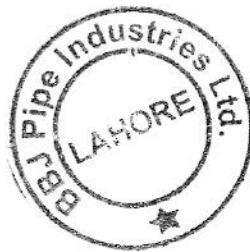
Without limiting the generality of the foregoing, the BBJ Pipe Industries Ltd, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any nature 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 including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from SSGC, except that which has been expressly declared pursuant hereto.


The BBJ Pipe Industries 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.

The BBJ Pipe Industries 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 this declaration representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to SSGC under any law, contract or other instrument be avoidable at the opinion of SSGC.

Notwithstanding any rights and remedies exercised by SSGC in this regard, the BBJ Pipe Industries Ltd, agrees to indemnify SSGC, for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to SSGC in an amount equivalent to then times the sum of any commission, gratification, bribe, finder's fee or kickback given by the BBJ Pipe Industries 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 from SSGC.

SSGC




General Manager
BBJ Pipe Industries Ltd

BBJ PIPE INDUSTRIES LIMITED

Head Office:
BBJ House, 40-Abbot Road,
Lahore-Pakistan.
Tel: +92-42-36317302-6
Fax: +92-42-36309443

Works:
48.5 k.m, Multan Road,
Bhai Pheru,
Lahore -Pakistan

Show Room:
92 Railway Road,
Lahore-Pakistan.
Tel: +92-42-37658770, 37671804

E.mail: info@bbj.com.pk

http://www.bbj.com.pk





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

BBJ PIPE INDUSTRIES LIMITED,

Bbj House, 40 Abbot Road,

Lahore, St No. 0305-7303-0068-2 Ntn 1535184-0

Phone : 0426317302-6/ Fax : 0426317605/630 Email:

NTN No.	1535184-0	GST No.	0305-7303-0068-2	G S T	EXCLUSIVE	Order No.	12/DKS/28269
						Supplier Code	517
						Creation Date	03-FEB-2022
						PO Approved on	15-FEB-2022
						Delivery Date	21-JUL-2022
						Rfq No. / Type	1458534
						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 P.E Pipe (P.E 100) 63mm

S.No	ITEM COD	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
POLYETHYLENE PIPE (PE-100)						
24013033..		POLYETHYLENE PIPE (PE-100) 63mm (AS PER SPECS. PE-P-002/18 REV.04)	Metre	200,000.00	443.950	88,790,000.00

Delivery Schedule: Free delivery at Main Store (SITE) for 63mm diameter pipes including loading, transportation, unloading and stacking.

Delivery should start 30 days after the placement of PO @50,000 meters per month.
Kindly provide integrity pact along with PBG and revenue stamps.

Third party inspection will be carried out by M/s. Velosi Integrity & Safety Pakistan Pvt. Ltd.

M/s. Velosi Integrity & Safety Pakistan: Please contact M/s. BBJ Pipe Industries 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. As per Management decision, contract administration shall be dealt with at your end.

FOR INTERNAL USE
User# IP-2201, SOR REF DGM/SoFMI/2021 Dept: DISTRIBUTION (ALL REGIONS)
Req# 357219 ReQty: 200,000.00 GI Cd: 010030811010000001000000000000

[Signature]

Preparer

[Signature]

Checked by

Verified by

Total Amount (Rs.)

88,790,000.00

Please acknowledge the receipt through fax, email or by mail. 2. 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 of 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.

[Signature]
Muhammad Ali Khan - AGM
(Procurement) 16/2/22

[Signature]



Sui Southern Gas Company Limited

Procurement Department

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

FINAL EVALUATION REPORT

(As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency:	Sui Southern Gas Company Limited
Method of Procurement:	Single Stage, One Envelope
Title of Procurement:	PE Pipe 63MM
Tender Enquiry No.:	SSGC/LP/PT/1458534
PPRA Ref. No. (TSE):	TS460512E
Date & Time of Bid Closing:	October 15, 2021 10:00 AM
Date & Time of Bid Opening:	October 15, 2021 10:30 AM
Number of Bids Received:	2
Criteria for Bid Evaluation:	Technical Compliant & Most Advantageous Bid
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	January 31, 2022

Name of Bidder	Marks/Compliance		Evaluated Cost	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If Applicable)	Financial (If Applicable)		
INTERNATIONAL INDUSTRIES LTD.,	N/A	N/A	PKR 135,063,000.00/-	Technically Compliant But Commercially Not Lowest
BBJ PIPE INDUSTRIES LIMITED,	N/A	N/A	PKR 133,185,000.00/-	Technically Compliant and Commercially Lowest (PKR88,790,000)

MOST ADVANTAGEOUS BIDDER

BBJ PIPE INDUSTRIES LIMITED,

Signature:

Official Stamp:

* Standard Bidding Document (SBD)

AID's Office	Sui Southern Gas Company Limited	
	15 DEC 2021	
	Ref No. 3034	

EVALUATION REPORT

SSGC/LP/PT/1458534

PRESS TENDER

Document Number	SSGC/LP/PT/1458534	Open Bidding Date	17-SEP-21 11:39
RFQ Validity	12 JAN 22 12-APR-22	Close Bidding Date	15-OCT-21 10:30

1. Requirement

Distribution Department forwarded requirement of P.E Pipe (PE-100) 63mm vide endorsement on memo ref # STRS/IP/2021/0239 dated 30-Aug-2021 for replenishment of stock against requisition # 357219 dated 30-Aug-2021.

Itm-Cd/No.	Item Description	Unit /Quantity	On-Ord	Stk / AMC
24013033	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 63MM (AS PER SPECS. PE-P-002/18 REV.04)	Metre	65000	289,535
1		300,000.00		28,229

2. Requestor

S#	Req#	Reference Number	Department	Bgt No.	Bgt Amt
1	357219	IP-2201, SOR REF: DGMI/SoFMI/2021 DT 27082021	DISTRIBUTION (ALL REGIONS)		

3. Invitation of Bids

Sealed bids were invited (as per clause 12 and 13 of PPRA) from local manufacture having valid ISO 9001 certification through pre advertisement in 'Express Tribune' and 'Jang' dated 22-Sep-2021, along-with uploading of requirement on PPRA and SSGC's website in Local Currency under Single stage One envelope bidding procedure as per PPRA rule 36 (a).

The bids were opened on scheduled date i.e. 15-Oct-2021 in the presence of bidder's representative and the bid opening committee comprising of Procurement and Finance department.

Two (02) bidders submitted their bids out of three (03) prospective bidders who had purchased tender documents.

Press Tender		Responded Bidders are Two				Value in PKR	
S#	Name	Bid#	Rsp.I	GST	Com. Status	Bid Value	B/Bond Value
1	BBJ PIPE INDUSTRIES LIMITED, ..	1609727	1	Excl	Compliant	133,185,000.00	2,700,000.00
2	INTERNATIONAL INDUSTRIES LTD.,	1609728	1	Excl	Compliant	135,063,000.00	3,718,260.00

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

RECEIVED
A / SGM(D) - SOUTH
12 NOV 2021

RECEIVED
SSGC
14 DEC 2021
PROCUREMENT DEPARTMENT

RECEIVED
SSGC
12 NOV 2021
PROCUREMENT DEPARTMENT

RECEIVED
15 NOV 2021
GM (T) Office - KT

Prepared by: Sana Noor Shaikh	Dated: 03-NOV-21	Last Upd by: Humair Shaikh	Last Updt Dt: 05-NOV-21
--------------------------------------	-------------------------	-----------------------------------	--------------------------------

Sui Southern Gas Co. Ltd.

SSGC/LP/PT/1458534

4. Award Criteria

Evaluation of PE pipe has been carried out on the basis of:

- i. Delivered Cost. i.e. including transportation, loading, unloading & stacking at Main Store (SITE)
- ii. Past Performance of the bidder

5. Indentor Comments / Recommendation

Tech.Sent Date	Tech.Received Date	Total User Department Days for Tech.
20-OCT-21	29-OCT-21	9

The bids were sent for technical evaluation to ASGM (D) - South on 20-Oct-2021. Technical Evaluation was submitted by user department vide memo # TE/PE-100/63mm/1458534/21 dated 27-Oct-2021 (received in Procurement Department on 29-Oct-2021), declared all the bidders as technically compliant. Technical evaluation was completed in 9 days.

1. M/s. BBJ Pipe Industries
2. M/s. International Industries Limited

6. Commercial Terms

a) Bid Bond.

Both the bidders have submitted requisite bid bond.

b) Payment Terms.

As per clause # 26 of General Terms & Conditions.

c) Delivery Schedule

Free delivery at Main Store (SITE) for 63mm Diameter pipes including loading, transportation, unloading and stacking.

Delivery should start 30 days after the placement of Purchase Order @ 50,000 meters per month.

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

Preparer Name :	Humair Shaikh	Dated :	03-NOV-21	Last Updt_by :	Humair Shaikh	Last Updt_Dt.	05-NOV-21
-----------------	---------------	---------	-----------	----------------	---------------	---------------	-----------

SSGC/LP/PT/1458534

7. Quote Analysis

ItmCD/S#	Item Description	Unit/Req.Qty	On-Ord/Stk
24013033	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 63MM (AS PI	Metre	65000
1	SPECS. PE-P-002/18 REV.04)	300,000.00	289,535

Last PO Detail

PO#	Date	Vendor Name	UOM	Qty	CURR	Price
27354	15-JUN-21	ALPHA PIPE INDUSTRIES (PVT) LTD.	Metre	200,000	PKR	380.53

Comparison

Value in PKR.

Vendor Name	Bid#	Unit	Quantity	Unit Price	Total Amount	CE	TE	Rnk
BBJ PIPE INDUSTRIES LIMITED,	1609727	M	300,000.00	443.95	133,185,000	C	C	1
INTERNATIONAL INDUSTRIES LTD.,	1609728	M	300,000.00	450.21	135,063,000	C	C	2

Comments :

1609727

The lowest bidder M/s. BBJ Pipe Industries Ltd is technically Compliant.
Comparison with Last price:

Current Price is 16.67% higher that the last purchase order # 13 / DKS / 27354 dated 15-June-2021 against the tender enquiry # SSGC/LP/PT/1355051 opened on 09-12-2020. Justification was asked from the bidder. In response, the bidder informed vide email dt 04-11-2021 that the high prices are due to currency depreciation, increase of raw material price in International market due to Covid-19, limited availability of vessels, increase in fuel prices etc (F/A).

This may also be noted that the raw material (PE-100 resin) increased by approx. 89% i.e. from USD 1190/ton (based on the rates at the time of opening of previous tender enquiry) to USD 2249/ton at the time of the opening of the subject tender enquiry (F/B).

In addition, currency exchange rate has increased by 6.78% i.e. from PKR 160.80 (exchange rate on opening date of previous tender enquiry) in Dec 2020 to PKR 171.70 against the subject tender enquiry (F/C).

There is a marginal difference of quoted prices by both bidders which demonstrates that the rates are competitive and market based.

The bids are received through open tendering published in press.

SSGC/LP/PT/1458534

8. The Most Advantageous Bid.

Based on above, Purchase Order is recommended on technically compliant, commercially responsive ~~and~~ most advantageous bidder as under:

1 BBJ PIPE INDUSTRIES LIMITED,

Line	Itemcode	Description	Unit	Award_Qty	GST	Price (PKR)	Amount (PKR)
1	24013033	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE	Metre	300,000.00 200,000	Excl	443.95	133,185,000.00 88,790,000
Supplier Award value (PKR)							-133,185,000.00 88,790,000
Total Award Value (PKR)							-133,185,000.00 88,790,000

The above prices are inclusive of all duties and taxes except General Sales Tax (GST).

PO #
28269

(Eighty eight million seven hundred ninety thousand rupees only)

SSGC/LP/PT/1458534

9. Award Summary / Approval

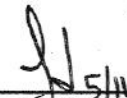
Inspection will be carried out by SSGC's third party nominated firm. The execution and administration of said job is the responsibility of user department. The verification and acceptance of inspection report/material will be arranged by user department as per the post contract activity.

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

Based on above, the Purchase Order is recommended on most Advantageous Bidder M/s. BBJ Pipe Industries Limited as under:

Bidder Name	Items	GST	Curr.	Amount
BBJ PIPE INDUSTRIES LIMITED,	1	Excl	PKR	133,185,000.00 88,790,000
Total Award Value :				133,185,000.00 88,790,000



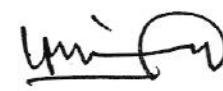

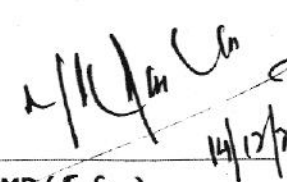
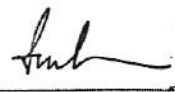
The above prices are inclusive of all duties and taxes except General Sales Tax (GST).


Section Head


27/12

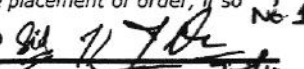
NOTE: The Commercial Evaluation is prepared based on the Technical Evaluation carried out by the User Department covering the scope of work given in the tender documents.

Approval Committee

 AGM (Procurement) 11/11/21	 ASGM (D) - South	 GM (CT)
 CFO	 DMD (CS) 14/12/21	APPROVED BY  Imran Maniar - Managing Director

NOTE: The total bid value is reduced to Rs 88,790,000/- instead of Rs. 133,185,600/- due to reduction in quantity from 300,000 Mts to 200,000/- as per MD, directive on 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

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


27/12

BID OPENING / MINUTES SHEET (ESS TENDER)

Auction Title : SSGC/LP/PT/1458534
 Document Number : 1458534

Open Bidding Date : 17-SEP-2021 11:39
 Close Bidding Date : 15-OCT-2021 10:30

15-OCT-21
 Page 1 of 1

Item_Cd SI.NO	Item Description	Quantity/ Unit_cd					
24013033	POLYETHYLENE PIPE (PE-100) POLYETHYLENE PIPE (PE-100) 63mm (AS PER SPECS. PE-P-002/18 REV.04)	300000					
1		Metre	443/95	450/21			
Total Bid Amount			133185000	135063000			
General Sales Tax (GST)			excl	excl			
Bid Validity			90 days	90 days			
Offered Delivery DT.			APT	APT			
Bid Bond Amount			2700000	3718260			
Bid Bond Validity			28 Feb 2022	11 Feb 2022			
Name & Signature (Bidders)			SAMEER DANDIA	Syed Faliim			
CNIC Number			42201-6394981-3	02000-9436268-7			
Mobile Number			03002729500	03330254156			

BBJ Pipe
Sub 11 Industries Ltd (116)

Signatures: *[Signature]*
 Name & Designation: Material Management

[Signature] 15/10/21
 Name & Designation: Suban-Manager (A/c)
 Finance Department

 Indentor

Original
 Case File
 M.File

Inter Departmental Note

**Material
Management**

From GM (MM)

To GM (Finance)
 Date: 14-OCT-2021

Tender Enquiry No	1458534	Type	SSGC/LP/PT/1458534
Issue Date	28-SEP-21	Open Date	15-OCT-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	BBJ PIPE INDUSTRIES LIMITED,	04-OCT-21	12467663	ABL	2,150.00
2	INTERNATIONAL INDUSTRIES LTD.,	05-OCT-21	11837	SSGC	.00
3	ALPHA PIPE INDUSTRIES (PVT) LTD.	13-OCT-21	06512847	UBL	1,150.00

Total	3,300.00
--------------	-----------------

Tendering Group

T.E. No. 1458534
 Enq Fom's Received 3
 Enq Fom's Sold 3
 Enq Fom'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	0

Manager (Tendering)

Enclose (Original Pay Order's attached)

Monday, September 13, 2021



PUBLIC PROCUREMENT REGULATORY AUTHORITY (PAKISTAN)

پبلک پراکٹس ریگولیشنری
اتھارٹی (پاکستان)

Home Trainings Public Tenders Tender Search Annual Reports Publications Legal Documents Policy Guidelines

Login

User Name: Mustafa Iqbal

Online Query

Organization Name: Sui Southern Gas Company Limited

Query Reply

Frequently Asked
QuestionsRegistered
Suppliers

PPRA Board

Downloads (SRO,
Manuals, Forms)

Black Listed Firms

Procurement
Planning

Evaluation Results

Procurement
ContractsGrievances
Redressal
CommitteesMisc. Laws and
Acts

Tender Guidelines

Contact Us



Only For PPRA
Employees

Receipt No	Tender No	Tender Details	Advertised Date	Closing Date Operations	
→155338	SSGC/LP /PT/1458534	SSGC/LP/PT/1458534 (Polyethylene Pipe) SSGC/LP/PT/1458534 (Polyethylene Pipe) Details	23/9/2021	15/10/2021 10:30	Print Edit No Attachment
155264 TS460329E Generat Invoice	SSGC/LP /NR/SOR /1451505-2	SSGC/LP/NR/SOR /1451505-2 (Spares) SSGC/LP/NR/SOR /1451505-2 (Spares) Details	21/9/2021	11/10/2021 16:00	Delete Print Edit No Attachment
155263 TS460328E Generat Invoice	SSGC/LP /PQ/SOR /1459539	SSGC/LP/PQ/SOR/1459539 (Printed Stationery) SSGC/LP/PQ/SOR/145953921/9/2021 (Printed Stationery) Details		11/10/2021 11:30	Delete Print Edit No Attachment
155262 TS460327E Generat Invoice	SSGC/LP /NR/SOR /1459538	SSGC/LP/NR/SOR /1459538 (Workshop Tools) SSGC/LP/NR/SOR /1459538 (Workshop Tools) Details	21/9/2021	11/10/2021 10:30	Delete Print Edit No Attachment
155154 TS460051E Generat Invoice	SSGC/LP /NR/SOR /1457534	SSGC/LP/NR/SOR /1457534 (Spares) SSGC/LP/NR/SOR /1457534 (Spares) Details	16/9/2021	6/10/2021 15:00	Delete Print Edit No Attachment
155085 TS459879E Generat Invoice	SSGC/LP /PT/1455527	SSGC/LP/PT/1455527 (Heavy Vehicle) SSGC/LP/PT/1455527 (Heavy Vehicle) Details	14/9/2021	6/10/2021 11:30	Delete Print Edit No Attachment
155084 TS459878E	SSGC/LP /NT/PT	SSGC/LP/NT/PT/1455526 (Pre-Fabricated Meter Installation) SSGC/LP/NT/PT/1455526	14/9/2021	6/10/2021 11:00	Print Edit No Attachment

TS460514E	Prequalification of Air Travel Agents & Implant of Travel SSGC/SC/PT/11393 Sui Southern Gas Company Limited, Karachi SSGC/LP/PT/1458535 (Electrostatic Paint & Thinner) SSGC/LP/PT/1458535 (Electrostatic Paint & Thinner) SSGC/LP/PT/1458535 Sui Southern Gas Company Limited, Karachi		23/9/2021	15/10/2021 11:00:00 AM
TS460504E	Maintenance & Service Contract for EMC Storage Area Network Maintenance & Service Contract for EMC Storage Area Network SSGC/SC/PT/11394 Sui Southern Gas Company Limited, Karachi		23/9/2021	12/10/2021 11:30:00 AM
TS460561E	SSGC/LP/PT/1458537 (Cathodic Protection Material) SSGC/LP/PT/1458537 (Cathodic Protection Material) SSGC/LP/PT/1458537 Sui Southern Gas Company Limited, Karachi		23/9/2021	15/10/2021 12:00:00 PM
TS460507E	Paint Work/Whitewash at SSGC Head Office, CRD and Medical Paint Work/Whitewash at SSGC Head Office, CRD and Medical SSGC/SC/PT/11397 Sui Southern Gas Company Limited, Karachi		23/9/2021	14/10/2021 12:00:00 PM
TS460512E	SSGC/LP/PT/1458534 (Polyethylene Pipe) SSGC/LP/PT/1458534 (Polyethylene Pipe) SSGC/LP/PT/1458534 Sui Southern Gas Company Limited, Karachi		23/9/2021	15/10/2021 10:30:00 AM
TS460562E	SSGC/LP/NR/SOR/1461541 (Cathodic Protection Material) SSGC/LP/NR/SOR/1461541 (Cathodic Protection Material) SSGC/LP/NR/SOR/1461541 Sui Southern Gas Company Limited, Karachi		23/9/2021	12/10/2021 10:30:00 AM
TS460560E	SSGC/LP/PT/1458536 (Line Pipe API 5L Grade B) SSGC/LP/PT/1458536 (Line Pipe API 5L Grade B) SSGC/LP/PT/1458536		23/9/2021	15/10/2021 11:30:00 AM

Total Tenders (257)

30 Records Per Page

< [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) >



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



Sui Southern Gas Company Limited

Tender Notice # 042/21

TENDER # SSGC	DESCRIPTION	BID SUBMISSION DATE / TIME
---------------	-------------	----------------------------

Sui Southern Gas Company Limited (SSGC) is Pakistan's leading integrated gas company. The company is engaged in the business of transmission and distribution of natural gas in 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 SRD 827(1)/2001) (As per Specs./BOQ attached with T/Doc.)

FP / 11388	Plastic Moulding Compound, Polycarbonate, Qty = 20,000 Kilograms. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure).	25-10-2021 1000 Hrs
------------	---	------------------------

FP / 11391	Cathodic Protection Instruments (As per Specification) (Under Single Stage One Envelope Bidding Procedure) * Pipe & Cable Locator, Portable Battery Operated, Oscillator: Solid State Construction, Power Output Max 15 Watts, Frequency Approx: 1000 Hz (AF), 80 KHz (RF), Load Matching 5-2000 Ohms, Qty=3 Nos. * Digital Ultraviolet Temperature Gauge, Qty=1 No. * Holiday Detector, Qty=3 Nos.	26-10-2021 1100 Hrs
------------	--	------------------------

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

LP / 1458534	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure). * Polyethylene Pipe (PE-100) 63mm, Qty=300,000 Metre.	15-10-2021 1030 Hrs
--------------	---	------------------------

LP / 1458536	Electrostatic Paint & Thinner: (As per specification) (Under Single Stage One Envelope Bidding Procedure). * Paint Powder Coating (SSGC Green) with Pure Polyester Base, Qty=6,000 Kg	15-10-2021 1100 Hrs
--------------	--	------------------------

LP / 1458538	Line Pipe API 5L Grade 'B': (As Per Specification) (Only for local manufacturer having valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure) * Line Pipe 3/4" NB x 0.113" WT. Scr. Ends Small Diameter, Qty=300,000 Metre.	15-10-2021 1130 Hrs
--------------	---	------------------------

LP / 1458537	Cathodic Protection Material: (As per specification) (Under Single Stage One Envelope Bidding Procedure) * Cable 1 Core 120.0mm ² (Stranded Copper Conductor) PVC, PVCS, Qty=1,200 Metre. * Cathlet, Galv. 35mm ² (Stranded Copper Conductor) PVC, Insulated (PVC Sheath), Qty=1,200 Metre. * Cartridge Cadweld CA-15, Qty=100 Nos. * Half Cell (CU/CUS04) Copper/Copper Sulphate with Cable, Qty=04 Nos. * KR Encapsulation 'Y' Type 2 x 35mm ² x 120mm ² Cable, Qty=250 Nos. * KR Encapsulation Straight Type Joining 35mm ² x 120mm ² Cable, Qty=50 Nos. * Connector Copper 'C' Type for 35mm ² /40mm ² CABLE, Qty=150 Nos. * Connector Copper 'C' Type for 120mm ² Cable, Qty=100 Nos. * Thermite Weld Caps for 18" Pipe Cable 0.007Sq.in, Qty=200 Nos. * DC Cable 10mm ² , Qty=1,980 Metre.	15-10-2021 1200 Hrs
--------------	--	------------------------

SC / 11393	Prequalification of Air Travel Agents & Implant of Travel Desk at SSGC Head Office (As per Criteria) (The firm must be registered with IATA & Department of Tourism & Services (DTS))	12-10-2021 1100 Hrs
------------	---	------------------------

SC / 11394	Maintenance & Service Contract for EMC Storage Area Network, Networker, Data Domain, Tape Library, Hardware & Software (As per BOQ) (Eligible Bidder must be Platinum or higher Partners of the Principal brand DELL/EMC or Equivalent) (Under Single Stage One Envelope Bidding Procedure).	12-10-2021 1130 Hrs
------------	--	------------------------

SC / 11396	Services required for Meter Reading of Domestic & Commercial Gas Meters for Karachi, Interior Sindh and Baluchistan Regions (As per Criteria/TOR/BOQ) (On Lot basis) (Under Single Stage Two Envelope Bidding Procedure).	14-10-2021 1100 Hrs
------------	---	------------------------

SC / 11397	Paint Work/Whitewash at SSGC Head Office, CRD and Medical Buildings (As Per BOQ) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	14-10-2021 1200 Hrs
------------	---	------------------------

EXTENSION / CORRIGENDUM

LP / 1447491-2	Coat & Wrap Material: (As per specification) (Manufacturer / Suppliers should submit a photocopy of BS or equivalent authoritative standard accreditation certificate and relevant ISO 9000 certification for the manufacturing units with their quotations. The bidder is required to provide list of 05 years of clients in Pakistan & abroad to whom they sold this product) (Under Single Stage One Envelope Bidding Procedure). * Primer Synthetic Type "B", BS4164-87, Qty=5,000 Litre * Fibre Glass Inner Wrap 12" Wide x 400ft Long (30cm x 125m), Qty=600 Roll. * Enamel Coal Tar Grade 120/5, STD.BS4164-87 Certified (Supplied in Drums), Qty=150 Ton.	04-10-2021 1100 Hrs
----------------	--	------------------------

SC / 11341	Welding/Inspection Services and NDT Services Required for 12" QPL Rehabilitation for Intelligent Piggling (Having valid PNRA License & PEC Registration Certificate) (Having valid ISO Certificates) (As per TOR/T&C/Criteria) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package basis)	27-09-2021 1130 Hrs
------------	--	------------------------

SC / 11256	Maintenance and Service Contract HP Design Jet Plotters (as Per BOQ) (Firm Should Have at Least Five Year Experience in Maintenance Of Plotters) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	11-10-2021 1530 Hrs
------------	---	------------------------

SC / 11373	Kindly amend to read the description as below: Janitorial Services Contract required at SSGC Regional Office, Medical Centre and CFCs located at Hyderabad, Newabshahi, Sukkur and Larkana Region (As per Criteria/BOQ) (On Region wise package basis) (Under Single Stage Two Envelope Bidding Procedure). Instead of existing	06-10-2021 1000 Hrs
------------	--	------------------------

SC / 11374	Kindly amend to read the description as below: Janitorial Services Contract required at SSGC Head Office Karachi and all other Karachi based Company Premises in (As per Criteria/BOQ) (On Region wise package basis) (Under Single Stage Two Envelope Bidding Procedure). Instead of existing.	06-10-2021 1230 Hrs
------------	--	------------------------

AKI (HCC)

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



Sui Southern Gas Company Limited

Sui Southern Gas Company Limited

SSGC

Sui Southern Gas Company Limited

Tender Notice # 042/21

TENDER # SSGC

DESCRIPTION

BID SUBMISSION DATE / TIME

Sui Southern Gas Company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is engaged in the business of transmission and distribution of natural gas in franchisee areas of Sindh & Balochistan. Sealed quotations are invited for the following requirements in Foreign Currency on FOB/C&F Basis. However, bids of "LOCAL MANUFACTURERS" are also acceptable in PKR on FOB basis (As per SRO B27(11)/2001) (As per Specs./BOQ attached with T/Doc.)

FP / 11388	Plastic Moulding Compound - Polycarbonate - Qty = 20,000 Kilograms (As per Specification) (Under Single Stage Two Envelope Bidding Procedure)	25-10-2021 1030 Hrs
FP / 11391	Cathodic Protection Installments (As per Specification) (Under Single Stage One Envelope Bidding Procedure) • Pipe & Cable Locator, Portable, Battery Operated, Oscillator, Solid State Construction, Power Output Max 16 Watts, Frequency Approx. 1000 Hz (AF), 30 KHz (RF), Load Matching 5-2000 Ohms, Qty=3 Nos. • Degree Ultraviolet Temperature Gauge, Qty=1 No. • Holiday Detector, Qty=3 Nos.	26-10-2021 1100 Hrs

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

LP / 1458534	Polyethylene Pipe (PE-100) (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure) • Polyethylene Pipe (PE-100) 63mm, Qty=300,000 Metre	16-10-2021 1030 Hrs
LP / 1458535	Electrostatic Paint & Thinner (As per specification) (Under Single Stage One Envelope Bidding Procedure) • Paint Primer, Coating (SSGC/Green) with Pure Polyester Base, Qty=6,000 Kg	16-10-2021 1100 Hrs
LP / 1458536	Line Pipe API 5L Grade "B" (As per Specification) (Only for local manufacturer having valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure) • Line Pipe 24" NB x 0.115" WT, Size: Ends Small Diameter, Qty=300,000 Metre	16-10-2021 1130 Hrs
LP / 1458537	Cathodic Protection Material (As per specification) (Under Single Stage One Envelope Bidding Procedure) • Cable 1 Core 120mm ² (Stranded Copper Conductor) PVC, PVCES - Qty=1,200 Metre • Cable 7 Core 35mm ² (Stranded Copper Conductor) PVC Insulated, PVC Sheathed, Qty=1,800 Metre • Cartridge Cathodic CA-15, Qty=100 Nos • Half Cell (C/D/CS/4) Copper/Copper Sulphate with Cable, Qty=04 Nos • Kit Encapsulation "Y" Type 2 x 35mm ² x 120mm ² Cable, Qty=250 Nos • Kit Encapsulation Straight Type Joining 35mm ² x 120mm ² Cable, Qty=80 Nos • Connector Copper "C" Type for 35mm ² x 120mm ² CABLE, Qty=150 Nos • Connector Copper "C" Type for 120mm ² Cable, Qty=100 Nos • Thermite Weld Caps for 18" Pipe Cable Ø 0075 in, Qty=200 Nos • DC Cable 10mm ² , Qty=1,850 Metre	15-10-2021 1200 Hrs
SC / 11393	Prequalification of Air Travel Agents & Implant of Travel Desk at SSGC Head Office (As per Criteria) (The firm must be registered with IATA & Department of Tourism & Services (DTS))	12-10-2021 1100 Hrs
SC / 11394	Maintenance & Service Contract for EMC Storage Area Network, Networker, Data Domain, Tape Library, Hardware & Software (As per BOQ) (Eligible Bidder must be Platinum or higher Partners of the Principal brand DELL/EMC or Equivalent) (Under Single Stage One Envelope Bidding Procedure)	12-10-2021 1130 Hrs
SC / 11396	Services required for Meter Reading of Domestic & Commercial Gas Meters for Karachi, Interior Sindh and Balochistan Regions (As per Criteria/TOR/BOQ) (On Lot basis) (Under Single Stage Two Envelope Bidding Procedure)	14-10-2021 1100 Hrs
SC / 11357	Paint Work/Whitewash at SSGC Head Office, CRD and Medical Buildings (As Per BOQ) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	14-10-2021 1200 Hrs

EXTENSION / CORRIGENDUM

LP / 1447491-2	Coat & Wrap Material (As per specification) (Manufacturer / Suppliers should submit a photocopy of BS or equivalent authoritative standard accreditation certificate and relevant ISO 9000 certification for the manufacturing units with their quotations. The bidder is required to provide list of 05 years of clients in Pakistan & abroad to whom they sold this product) (Under Single Stage One Envelope Bidding Procedure) • Primer Synthetic Type "B" BS4154-87, Qty=5,000 Litre. • Fibre Glass Jute Wrapping 12" Wide x 4000 Long (35cm x 125m), Qty=600 Roll • Eramel Coaltar Grade 12A5 STD BS4154-87 Certified (Supplied in Drums), Qty=150 Ton.	04-10-2021 1100 Hrs
SC / 11341	Welding Inspection Services and NDT Services Required for 12" QPL Rehabilitation for Intelligent Piping (Having valid PNRA License & PEC Registration Certificate) (Having valid ISO Certificates) (As per SOB/T&C/Criteria) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package basis)	27-09-2021 1130 Hrs
SC / 11266	Maintenance and Service Contract HP Design Jet Plotters (As Per BOQ) (Firm Should Have a Least Five Year Experience in Maintenance Of Plotters) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	11-10-2021 1630 Hrs
SC / 11373	Kindly amend to read the description as below: Janitorial Services - Contract required at SSGC Regional Office, Medical Centre and DFCs located at Hyderabad, Rawalpindi, Sukkur and Larkana Region (As per Criteria/BOQ) (On Region wise package basis) (Under Single Stage Two Envelope Bidding Procedure), instead of existing.	05-10-2021 1500 Hrs
SC / 11374	Kindly amend to read the description as below: Janitorial Services Contract required at SSGC Head Office Karachi and all other Karachi based Company premises in (As per Criteria/BOQ) (On Region wise package basis) (Under Single Stage Two Envelope Bidding Procedure), instead of existing.	05-10-2021 1230 Hrs
	Kindly amend to read the description as below: Pressure Regulator and Service Valve and Test and Repair Assembly (As per Criteria/BOQ) (On Region wise package basis) (Copy of valid EDB Engineering Development Certificate of Registration or Renewal), instead of existing.	30-09-2021 1000 Hrs

UNICATONS (HCC)

REDMI NOTE 8

AI QUAD CAMERA