

**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/SC/9321
- BRIEF DESCRIPTION OF CONTRACT 3 Layer PE coating of 6" MS Line Pipe
- TENDER VALUE Rs. 87.295 Million
- ENGINEER'S ESTIMATE (for civil Works only) Not Applicable
- ESTIMATED COMPLETION PERIOD August -2019
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website SSGC/SC/9321 DT. 01/08/2018 Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers Business Recorder dt: 03/08/2018 Daily Jang dt: 03/08/2018 Yes / No  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 30.08.2018 at 12:00 hrs.
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) Yes Yes / No

3 SSG 1410. f

TS 360504  
PCN 2323

- NUMBER OF TENDER DOCUMENTS SOLD Three (03)  
(Attach list of Buyers)

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Open competitive bidding Yes / ~~Ne~~  
(If yes enclose a copy).

- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES Yes / ~~Ne~~  
(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 Acting 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 / ~~Ne~~

- WHETHER INTEGRITY PACT WAS SIGNED YES Yes / ~~Ne~~

**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – II**

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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02)
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Crescent Steel & Allied Products Ltd. 9<sup>th</sup> Floor, SIDCO Avenue Center ,264-R.A Lines, Karachi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).  
1<sup>st</sup> Evaluated Bid
  
- NEED ANALYSIS (Why the procurement was necessary?)  
Material required for the replenishment of store stock.
  
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) To enhance bidding competition.

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
  
- DATE OF CONTRACT SIGNING PO No.15/DKK/23671 placed on 14-02-2019 (Attach a copy of agreement)
  
- CONTRACT AWARD PRICE Rs : 87,295,000/-
  
- 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  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Sui Southern Gas Company Limited

## Material Management

ST-4/B, Block 14, Sir Shah Muhammad Suleman Road,  
Gulshan-e-Iqbal Karachi-75300, Pakistan.  
Phone: 9221-99021000 Ext:1218 / 1215 Fax: 9221-99231583

Supplier   
Finance   
R&D   
User   
Office Copy

## Local Purchase Order

### CRESCENT STEEL & ALLIED PRODUCTS LTD.

9th Floor Sidco Avenue Centre  
264, R.A.Line, Tax Exempted 31-03-2012  
Karachi

Phone : 922156882363 Fax : 92215680476 Email:

NTN No. 0683821-9 GST No. 0101730300155 G S T EXCLUSIVE

Order No.	15/DKK/23671
Supplier Code	739
Creation Date	21-DEC-2018
PO Approved on	14-FEB-2019
Delivery Date	2019/08/30
Rfq No. / Type	9321
Deliver To	DKK Khadeji

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

### 3 Layer PE Coating on 6" Dia Bare Linepipe for DAP FY 2018-19

S.No	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
<b>3 LAYER P.E. COATING</b>						
1	SC238100.	3 LAYER PE COATING OF 6" NB x 0.188" DIA. WT, MS LINE PIPE (AS PER SPECS ATTACHED)	Metre	130,000.00	671.500	87,295,000.00

FOR INTERNAL USE  
 User #: 03 LAYER PE COATING PIPE, DAP 1819 Dept: DISTRIBUTION (ALL REGIONS)  
 Req #: 298786 ReQTY: 130,000.00 GI Cd: 010030811910000001000000000000

1. Free Delivery with un-loading & stacking on wooden skids provided by bidder at Khadeji @ 32,500 meters per month after issuance of purchase order / receipt of bare pipe.

2. Please submit Integrity Pact along with Performance Bank Guarantee (PBG).

3. M/s Velsoi Integrity & Safety Pakistan Pvt Ltd (PH: 021-34549503-

4) has been nominated as Third Party Inspector.

Preparer  
Total Amount (Rs.)

Checked by

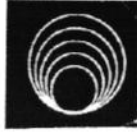
Verified by

87,295,000.00

- Please acknowledge the receipt through fax, email or by mail.
- This order is subject to our inspection and approval.
- Estimate change of address, phone, tax 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 purchase order.
- Supplier are required to submit signed and stamped acknowledgement slip, Sale Tax return, Annex "C" & Annex "T" (whichever applicable); in which Sales Tax (of relevant Sales Tax invoice) is paid.
- The successful Bidder shall provide the revenue stamps of value at the rate of twenty Five(25) paisa per every hundred rupees or part thereof the amount of PO, or at the prevailing rate as specified by the Government of province of Sindh duly signed & stamped within 15 days of the date of PO.

Yours Faithfully  
Sui Southern Gas Company Ltd.

Muhammad Ali Khan - AGM  
(Procurement)



## Crescent Steel and Allied Products Limited

9th Floor, SIDCO Avenue Centre, 264-R, A. Lines, Karachi-74200 Pakistan  
Tel: +92 21 3567 4881-85 Fax: +92 21 3568 0476 E-mail: mail@crescent.com.pk

### DECLARATION

Purchase Order No.15/DKK/23671

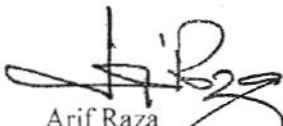
Crescent Steel and Allied Products Limited hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation of benefit from Sui Southern Gas Company Limited or any administrative subdivision or agency thereof of any other entity owned or controlled by Sui Southern Gas Company Ltd (SSGCL) through any corrupt business practice.

Without limiting the generality of the foregoing, Crescent Steel and Allied Products Limited 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 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.

Crescent Steel and Allied Products Limited 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 SSGCL and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Crescent Steel and Allied Products Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation any warranty. It agrees that any contact, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to SSGCL under any law, contract or other instrument, be voidable at the option of SSGCL.

Notwithstanding any rights and remedies exercised by SSGCL in this regard, Crescent Steel and Allied Products Limited agree to indemnify SSGCL for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SSGCL in an amount equivalent to ten times the sum of commission, gratification, bribe, finder's fee or kickback given by Crescent Steel and Allied Products Limited 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 SSGCL.

  
Arif Raza  
Business Unit Head  
Steel Division



Registered Office  
E-Floor, IT Tower, 73-E-I  
Gulberg-III, Halli Road, Lahore.  
Tel: +92 42 3578 3801-3  
Fax: +92 42 3578 3811

Factory:  
A/25 S.I.T.E, Nooriabad-73090  
Dist. Jamshoro Sindh, Pakistan.  
Tel: +92 25 4670 020-22  
URL: www.crescent.com.pk



# Evaluation Report for Service Contract



RFQ Number	9321	Type	PRESS TENDER	Creation	12-JUL-18	Open Date	30-AUG-18 / 11:30
Bid Validity	27-DEC-18	Tech. Eval.Sent	31-AUG-18	Tech. Eva. Rec'd.	23-NOV-18		

GM (I) D - South raised consolidated annual requirement (Flag-A) for 6" Bare Line Pipe. Accordingly, tender enquiry # SGC/LP/PT/938077-2 for 06" Bare Line Pipe, 135,000 meters was floated, which is currently under management approval. The subject requirement of 130,000 meters for 3 Layer PE coating on 6" Dia. Line pipe is raised against requisition# 298786 dated: 27-06-2018 to coat the said pipe.

Requisition Details					
1 [1] SC238100 3 LAYER P.E. COATING   3 LAYER PE COATING OF 6" NB x 0.188" DIA. WT, MS LINE PIPE (AS PER SPECS ATTACHED)					
Unit	Comp.#/Dt	Quantity	User Number	Department	
METRE	2987 / 03-07-18	130000	03 LAYER PE	DISTRIBUTION (ALL)	

Requester			
Req#	Reference Number	Department	Job No.
98786	03 LAYER PE COATING PIPE, DAP 1819	DISTRIBUTION (ALL REGIONS)	01.00.3081191.00000001.0000.00000000

## Invitations of Bids

Sealed bids were invited through Press advertisement in Business Recorder and Jang dated 14-July-2018 along with posting on SSGC & PPRA websites on FOR (Only for Local Manufacturer) having 3 layer PE Coating facilities and valid API- Spec Q1 or API ISO 9001 Certification under Single Stage One Envelope bidding procedure.

Bids were scheduled to be opened on 06-Aug-2018 which was extended up to 30-Aug-2018 through press advertisement in "Business Recorder" and "Jang" dated 03-Aug-2018 and uploading on PPRA and SSGC websites.

Four (4) bidders submitted their bids for subject tender against sale of three (03) tender documents which were publicly opened on 30-Aug-2018 in the presence of bidder's representative and bid opening committee comprising representatives of Procurement & Finance departments.

Quot#	Vendor Name	Item	Resp.	GST	Bid Amount	BB.Amount	Comm.Ststus
7459	CRESCENT STEEL & ALLIED PRODUCTS	1	1	EXC	87,295,000.00	4,500,000.00	Compliant
7460	HUFFAZ SEAMLESS PIPE INDUSTRIES LTD,	1	1	EXC	94,120,000.00	1,883,000.00	Compliant

Evaluation Report for Service Contract

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**Technical Evaluation**

Bids were sent to GM - I (D) - South vide memo ref. # SSGC/FP/9321 dated 31-Aug-2018. AGM (D) - C vide memo ref # AGM (D) - C/TE/3LPE/9321 dated 06-Sep-2018 formed a committee comprising of Mr. Altaf Moomro (DCE - Const - Central) & Mr. Javed Ahmed Junejo (Sr. Engr - Const - Central) for technical evaluation. Technical Evaluation was submitted through AGM I (D) - C & GM - I (D) - South vide memo ref # TE/3 Layer PE Coating/9321/18 dated 11-Sep-2018 declared both bidders as technically compliant.

During the processing of commercial evaluation, it was observed that below cited clause was stated by M/s. Crescent Steel & Allied Products Ltd (CSAPL) in their bid, wherein confirmation/advice was sought from user department vide email dated 03-Oct-2018 (Flag-B) for acceptability & alignment with technical specification:

We will accept bare pipes with standard mill coating which is hard to touch, even in thickness (<20 microns) and can easily be removed during shot blasting. If the mill coating is soft and the thickness is >20 microns, the removal will be charged extra over and above our quoted prices.

Inquote

GM - I (D) South vide their email dated 04-Dec-2018 (Flag-C) clarified that lowest bidder i.e. M/s. CSAPL is technically compliant and further stated that there is no application of lacquer on locally manufactured bare pipe.

**Commercial Evaluation**

Terms and Conditions of Lowest Recommended Bidder:

M/s: Crescent Steel & Applied Products Ltd

Validity: 120 days

Payment terms: Through Inland Letter of Credit - at sight (L/C opening & Amendment charges (if any) will be borne by bidder/supplier.

Delivery Schedule: Free delivery of coated pipe at 32,500 meters per month from the date of receipt of purchase order & receipt of pipes at coating factory, Nooriabad with unloading and stacking on wooding skids provided by bidder at designated pipe dumps, as per Schedule of Requirement.



Evaluation Report for Service Contract

FQ Number	9321	Type	PRESS TENDER	Creation	12-JUL-18	Open Date	30-AUG-18 / 11:30
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Rate Comparison	
1	SC238100 3 LAYER P.E. COATING  3 LAYER PE COATING OF 6" NB x 0.188" DIA. WT. MS LINE PIPE (AS PER SPECS ATTACHED) [1]

Lot.#	Vendor Name	Quantity	Rate	Value	Com.	Tech.	Rank
7459	CRESCENT STEEL & ALLIED PRODUCTS LTD.	130,000.00	671.50	87,295,000.00	C	C	1
7460	HUFFAZ SEAMLESS PIPE INDUSTRIES LTD.	130,000.00	724.00	94,120,000.00	C	C	2

Order#	Date	Rate	Vendor	On Stock
22349	31-01-18	657	HUFFAZ SEAMLESS PIPE INDUSTRIES LT	N/A

Lot.#	Comments
7459	The lowest bidder M/s. Crescent Steel & Allied Products Ltd is technically compliant; therefore, order is recommended on them.

Evaluation Report for Service Contract

FQ Number	9321	Type	PRESS TENDER	Creation	12-JUL-18	Open Date	30-AUG-18 / 11:30
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**Recommendations / Approvals**

ating Application, loading, unloading supervision will be carried out by SSGC nominated Third Party inspection firm.

sed on above, it is recommended to place purchase order on technically compliant and commercially lowest order as under:

Vendor	Item Code	Quantity	Price	Value	Delivery Schedule
CRESCENT STEEL & ALLIED PRODUCTS LTD.	[1] SC238100	136000	671.50	87,295,000.00	
	Remarks				
<b>Supplier Total</b>				<b>87,295,000.00</b>	<b>GST EXCLUSIVE</b>
<b>Grand Total</b>				<b>87,295,000.00</b>	

Evaluation Report for Service Contract

RFQ Number	9321	Type	PRESS TENDER	Creation	12-JUL-18	Open Date	30-AUG-18 / 11:30
Bid Validity	27-DEC-18	Tech. Eval.Sent	31-AUG-18	Tech. Eva. Rec'd.	23-NOV-18		

**Award of Contract(s) Summary**

Quot#	Vendor Name	GST	Value (PKR)
27459	CRESCENT STEEL & ALLIED PRODUCTS LTD.	EXCLUSIVE	87,295,000.00
<b>Grand Total</b>			<b>87,295,000.00</b>

*[Signature]*  
Section Head

*[Signature]*  
7/12

PO # 23671

Purchase Committee Members	Remarks
<p><i>[Signature]</i> AGM (Procurement) 7/12</p>	
<p><i>[Signature]</i> GM - I (D) - SOUTH</p>	
<p><i>[Signature]</i> SGM (ES) 19/12</p>	
<p><i>[Signature]</i> ACFO</p>	
<p><i>[Signature]</i> BMD (CS) 21/12/18</p>	
<p><i>[Signature]</i> Amin Rajput - A/Managing Director 21/12/18</p>	

Rfq # SC/ 9321

Opening Date 30-AUG-18

Opening Time 11:30 Hrs

S#	RC/ Index	Description	Qty	M/S	M/S	M/S	M/S	M/S	M/S
1	SC238100 [ 1 ]	3 LAYER P.E. COATING 3 LAYER PE COATING OF 6" NB x 0.188" DIA. WT, MS LINE PIPE (AS PER SPECS)	130000	671/50 <i>Geccent Steel &amp; Allied Products</i>	724/- <i>Unifor Scabbles Pipe Shoring Hd.</i>				

General Sales Tax (GST)	Excl.	Excl.
Total Bid Value	87295000	94200000
Bid Validity	Appl 6	Appl 6
Offered Delivery Date		
Bid Bond Amount	4500000	1883000
Bid Bond Validity	Appl 6	Appl 6
SIGNATURE OF BIDDERS / REPRESENTATI	<i>Sidhanta</i>	<i>Unifor</i>

SIGNATURE OF BID OPENING COMMITTEE

Signatures: *[Signature]*  
 Name & Designation: *Adesh (com)*  
 Material Management

Signatures: *[Signature]*  
 Name & Designation: *30/08/18*  
 Finance Department

Indentor





# Sui Southern Gas Company Limited

Tender Notice # 040/18

Sui Southern Gas Company Limited (SSGC) is Pakistan's leading integrated gas company. The company is engaged in the business of transmission and distribution of natural gas in franchise area of Sindh & Balochistan. Sealed quotations are invited for the following requirement. 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.)

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

LP / 938078	Multimedia Projector, Min. 5500 Lumens, 0.8 Inches LCD Panel, Native: 1280x800, Min. 16000:1, 30-300 Inches Diagonal, F1.60-1.90, (F= 15-24 MM), Max. 280 W, NTSC, Pal: Pal-60; SECAM, 1080/60i, 1080/60p, 640x400 TO 1920x1200, Qty=10 Nos. (Only for direct local dealer/distributor) (As Per Specification) (Only for direct local dealer/distributor) (Under Single Stage One Envelope Bidding Procedure)	10-08-18 1000 Hrs
LP / 938080	Material & Services for Satellite Links for 3 Valve Assemblies on Zarghon Pipeline, Qty=01 Lot. (As per specification/BoQ) (Licensed from PTA (Pakistan Telecommunication Authority) for Satellite Services Operator) (Under Single Stage One Envelope Bidding Procedure)	10-08-18 1100 Hrs
LP / 938081	Different Types of Table Stationery, T/Item=38 & T/Qty=281,700. (Under Single Stage One Envelope Bidding Procedure)	10-08-18 1130 Hrs
LP / 938082	Printing of Annual Report 2017-18 : (As Per Specification) (Only for Pre-Qualified Vendors) (Under Single Stage One Envelope Bidding Procedure) ● Annual Report, 2017-18, 4x4 Color Printing on 135 Gram art paper, Finish Cover 350Gms art card 4 Colors +2 Extra Colors on Title Page, Approx. 250 Pages(+/- on Prorate Basis), Size 8.5"x11", Gum Binding, Qty=11,000 Nos. ● Printing of Envelop 128Gms, Art Paper, for Annual Report- Four Color, Qty=1,000 Nos. & Single Color, Qty=10,000 Nos.	10-08-18 1530 Hrs
LP / 938083	Bare MS Weld Line Pipes: (As Per Specification) (Under Single Stage One Envelope Bidding Procedure) ● PIPE 6" SCH 40 GR B, Qty=1,000 Metre.	10-08-18 1600 Hrs
LP / 938084	Different Types of Printing of Safety Signages & Printed Stationery, T/Item=13 & T/Qty=19,300 Nos. (Under Single Stage One Envelope Bidding Procedure)	10-08-18 1630 Hrs
LP / 938085	Printed Stationery: (Under Single Stage One Envelope Bidding Procedure) ● Application form for Domestic Connection RT-1 (10 Sheets in each Set, 100 Sets per Pad), Qty=800 Pad.	13-08-18 1000 Hrs
LP / 938086	Lubricants: (As per specification) (Under Single Stage One Envelope Bidding Procedure) ● Transformer Oil, Qty=45,000 Litre. ● Oil 20W/50(209 Ltrs.Drum), Qty=7,942 Litre. ● Solcut Oil (Cutting Oil), Qty=840 Litre. ● M.Oil CF-4 20W/50 (209 Ltrs.Drum), Qty=3,135 Litre.	13-08-18 1030 Hrs
LP / 938061	Line Pipe ERW/Spiral Weld, 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 8" NB x 0.219" WT Bevelled Ends (FD), Qty=77,000 Metre.	16-08-18 1000 Hrs
LP / 938076	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 4" NB x 0.188" WT, Bevelled Ends Small Diameter, Qty=230,000 Metre.	16-08-18 1030 Hrs
LP / 937061	Line Pipe ERW/Spiral Weld API 5L Grade "B" BARE: (As Per Specification) (Only for Local Manufacturer having Valid API & ISO9001 Certifications) (Under Single Stage One Envelope Bidding Procedure) ● Line Pipe 12" NB x 0.250" WT Bare Bevelled Ends, Qty=10,000 Metre.	16-08-18 1100 Hrs
LP / 938074	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=180,000 Metre. ● Line Pipe 1" NB x 0.133" WT, Bevelled Ends Small Diameter, Qty=30,000 Metre.	16-08-18 1130 Hrs

*Sobhan A. Siddiqui*  
DGM - CEO

ATIONS (HCC)





LP/938096	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure) ● 20mm, Qty=50,000 Metre. ● 63mm, Qty=100,000 Metre.	16-08-18 1200 Hrs
LP/938062	Galvanised Iron Pipes: (As per specification) (Under Single Stage One Envelope Bidding Procedure) ● Pipe GI 1" NB x 0.128" WT. Ends Threaded to BS-21, Qty=5,000 Metre. ● Pipe GI 1/2" NB x 0.104" WT. Ends Threaded to BS-21, Qty=150,000 Metre.	16-08-18 1230 Hrs
LP/938065	Different Types of Spares for Countryman Gas Generator, Guascor Gas Generator, GM Gas Engine Generator, Denver Gardner Air Compressor & Great Air Lakes Dryers, T/Item=53 & T/Qty=1,353 Nos. (As per specification) (Under Single Stage One Envelope Bidding Procedure)	16-08-18 1500 Hrs
LP/938100	Polyethylene Pipe (PE-100): (As per specification) (Only for Local Manufacturer having valid ISO9001 Certification) (Under Single Stage One Envelope Bidding Procedure) ● 125mm, Qty=75,000 Metre. ● 180mm, Qty=40,000 Metre.	16-08-18 1500 Hrs
LP/938075	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 2" NB x 0.154" WT. Bevelled Ends Small Diameter, Qty=200,000 Metre.	16-08-18 1530 Hrs
LP/938077	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 6" NB x 0.188" WT. Bevelled Ends, (Bare), Small Diameter, Qty=135,000 Metre.	16-08-18 1600 Hrs
SC/9320	3 Layer PE Coating of 4" Dia MS line pipe T/Qty= 225,000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	06-08-18 1100 Hrs
SC/9321	3 Layer PE Coating of 6" Dia MS linepipe T/Qty= 130,000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	06-08-18 1130 Hrs
SC/9322	3 Layer PE Coating of 8" Dia MS linepipe T/Qty= 75,000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	06-08-18 1200 Hrs
SC/9323	3 Layer PE Coating of 12" Dia MS linepipe T/Qty= 9000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	06-08-18 1230 Hrs
SC/9234	Pre-Qualification Pre-Qualification of Contractors firm for Hiring Services Design Engineering, Fabrication, Testing, Installation and Supervision of 30" to 48" Gas Pipeline Crossing through Horizontal Directional Drilling (HDD). (As per Criteria).	26-07-18 1130 Hrs
SC/9267	Extension of Employees Club (04 Rooms) at HQ-3.(Hyderabad) (Having Valid PEC Certificate Registration Category C-6 & above with sub category of CE-10) (As Per BOQ/ Criteria) (Under Single Stage Two Envelope Bidding Procedure).	06-08-18 1500 Hrs
SC/9262	Hiring of Courier Services (Under Single Stage One Envelope Bidding Procedure) (As per BOQ/Scope of Work) (On Complete Package Basis).	30-07-18 1130 Hrs
SC/9308	3 Layer PE Coating of 4" 6" on Dia MS linepipe T/Qty= 355,000 Meters & 8" 12" on Dia MS linepipe T/Qty= 84,000 Meters (As per BOQ/ Specifications)	Cancelled.

**Notes:**

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

For further details, please visit SSGC website [www.ssgc.com.pk](http://www.ssgc.com.pk) The above information is also available on PPRA website [www.ppra.org.pk](http://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; [rmna@ssgc.com.pk](mailto:rmna@ssgc.com.pk)

*Fahim Q. Jaleel*  
Dy. Chief Manager Tendering

DN5 (HCC)

PHD (K)195/18



# Sui Southern Gas Company Limited

Tender Notice # 044/18

Sui Southern Gas Company Limited (SSGC) is Pakistan's leading integrated gas company. The company is engaged in the business of transmission and distribution of natural gas in franchise area of Sindh & Balochistan. Sealed quotations are invited for the following requirement in Foreign Currency on FOB / C&F basis. However, bids of "LOCAL MANUFACTURERS" are also acceptable in PKR on FOR basis (As per SRO 827(1)/2001) (As per Specs./BOQ attached with T/Doc.)

FP/9351	Lubricated Taper Plug Valves - Short Pattern Steel Plug Valve, RF Class 300 (As per Specification) • Size: 4" Wrench Operated, Qty=20 Nos. • Size: 8" (Gear) Wheel Operated, Qty=25 Nos. (Under Single Stage Two Envelope Bidding Procedure).	04-09-18 0930 Hrs
FP/9352	Bolts A.S. ASTM A193 B7, Nuts A194 2H, Washers 2A Stud Bolts G/W 2 Nuts & 2 Washers (As per Specification) • Sizes: 5/8" x 2 1/2", 5/8" x 3", 7/8" x 5", 5/8" x 3 1/2", 3/4" x 4", 5/8" x 3 1/4", T/Item=6 & T/Qty=145,000 Nos. (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1000 Hrs
FP/9353	Gas Relief Valve, Size: 2" Flanged Ends RF Class 150, Qty=60 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure)	04-09-18 1030 Hrs
FP/9354	Tape & Primer (As per Specification) (On Complete Package Basis) • Pipe Wrap-tapes 50mm wide x 20mils thick, 2PLY, 30m long, 41mm Fiber or Hard Plastic Core, Qty=4,290,960 Meters. • Pipe Wrap tapes 50mm wide x 30mils thick, 3PLY, 25m long, 41mm Fiber or Hard Plastic Core, Qty=3,952,600 Meters. • Primer (Butyl Rubber), Qty=30,000 Liters. • Primer (Butyl Rubber) (01 Liter/Tin), Qty=6,000 Liters. (Under Single Stage Two Envelope Bidding Procedure)	04-09-18 1100 Hrs
FP/9355	Primer Synthetic Type B, BS4164-87, Qty=5000 Liters, (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1130 Hrs
FP/9356	Screwed Pipe Fittings (As per Specification) (on Complete Package Basis) • 1" Thread-O-Let on (30" - 24"); (6" - 4"); (42" - 36"), T/Item=3 & T/Qty=48 Nos. • 1" Insulating Union & 1/2" Union, 3000 lbs, NPTF, T/Item=2 & T/Qty=24 Nos. • 2" x 1/2" Swaged Nipple, Schedule 80, One weld End and Other Smaller End Screwed Threaded Female, Qty=18 Nos. (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1200 Hrs

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

LP/946127	Spare (Under Single Stage One Envelope Bidding Procedure) • Main Water Pump Motor-Phase 03 Voltage 400VAC Frequency 50HZ KW 03 AMP 10-5.8Afor 275KW Gusscor Gas Generator, Qty=02 Nos. • Electrical Water Pump IPL40/13 Part No. 7628285for Gas Engine Generator Gusscor, Qty=04 Nos. • Electrical Water Pump IPL80/14 Part No. 7628287 for Gas Engine Generator Gusscor, Qty=02 Nos.	29-08-18 1500Hrs
LP/946128	Different Types of Table Stationery, T/Item=21 & T/Qty=32,400. (Under Single Stage One Envelope Bidding Procedure)	29-08-18 1530Hrs
LP/946129	Different Types of General Consumable Items, T/Item=10 & T/Qty=2005. (Under Single Stage One Envelope Bidding Procedure)	29-08-18 1600Hrs
SC/9345	Glazed Tile Work & Floor Paver Work at Regional office Sukkur (As per BOQ/T&C) (Having Valid PEC Certificate Category C-6 & above with specialization codes in CE10) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	20-08-18 0900 Hrs
SC/9346	Ditching / Backfilling & Allied Activities Works at Village Tando Ghulam Ali Town Taluka Metti & District Badin. T/Qty = 24330 Meters (As per BOQ/T&C) (Having Valid PEC Certificate Category C-6 & above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	20-08-18 0930 Hrs
SC/9347	Ditching / Backfilling & Allied Activities Works at Indus Paradise Housing Scheme Doh Mirzapur Taluka Osimabad, Hyderabad T/Qty = 8554 Meters (As per BOQ/T&C) (Having Valid PEC Certificate Category C-6 & above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).	20-08-18 1000 Hrs
SC/9348	Hiring of Premises on Rental Basis for SSGC Office Accommodation at Naudero. Within the vicinity of City area of Naudero, Larkana Region. Having Total Area 3500 to 5000 sq.ft total area/ 2500 to 3500 Sq Ft Covered & open area for Parking. At least 5-7 Rooms modifiable Structure. Space to Parking Area at least 7 to 9 Vehicles plus Motorcycles. Tenancy period not less than 3 years. (Interested parties having ownership / Lease documents including approved site plan are eligible to participate). (Under Single Stage One Envelope Bidding Procedure).	04-09-18 1600 Hrs
SC/9349	Hiring of Premises on Rental Basis for SSGC Office Accommodation at Kamber Ali Khan, Larkana Region. Within the vicinity of City area of Kamber Ali Khan, Larkana Region. Having Total Area 3500 to 5000 Sq Ft Total Area/ 2500 to 3500 Sq Ft Covered & Open area for Parking. At least 5-7 Rooms modifiable Structure. Space to Parking Area at least 7 to 9 Vehicles plus Motorcycles. Tenancy period not less than 3 years. (Interested parties having ownership / Lease documents including approved site plan are eligible to participate). (Under Single Stage One Envelope Bidding Procedure).	04-09-18 1530 Hrs

HEAD OF CORPORATE COMMUNICATIONS (HCC)

Daily: JANG

Place: Karachi

Date: 03-AUGUST-2018

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EXTENSION		
FP/9271	PRE-COATED LINE PIPE: API 5L, Grade X-60 (As per Specification) FOB / C&F / FOR(Only for Local Manufacturers) Size: 20" OD x 0.438" WT, Pre-coated, Qty=1000 Meters Only for those Prospective Bidders/ Manufacturers having the Manufacturer valid API 5L, API ISO 9001 or API Spec Q1, ISO 14001: 2004 and ISO OHSAS 18001: 2007 for mill and 3LPE coating facilities. (Under Single Stage Two Envelope Bidding Procedure)	04-09-18 1600 Hrs
SC/9320	3 Layer PE Coating of 4" Dia MS line pipe T/Qty= 225,000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	30-08-18 1100 Hrs
SC/9321	3 Layer PE Coating of 6" Dia MS linepipe T/Qty= 130,000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	30-08-18 1130 Hrs
SC/9322	3 Layer PE Coating of 8" Dia MS linepipe T/Qty= 75,000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	30-08-18 1200 Hrs
SC/9323	3 Layer PE Coating of 12" Dia MS linepipe T/Qty= 9000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	30-08-18 1230 Hrs
SC/9282	Providing Services for the Calibration of Mechanical Equipments at Base Camp Khadeji located at Karachi-Hyderabad Super Highway 65Kms away from Karachi (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ)	09-08-18 1530 Hrs
SC/9251	Hiring of Chemist for SSGC Medical Center Quetta (Under Single Stage Two Envelope Bidding Procedure) (As per Criteria)	04-09-18 1500 Hrs
SC/9249	Renewal of Software License for Oracle Primavera P6 EPPM with One (01) Year Support & Maintenance Services (As per BOQ) (The Bidder should be Oracle Certified Partner) (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1200 Hrs
LP/932002-2	Geographical Information System: (As per specification) (Only for Authorized Distributor / Reseller)(Under Single Stage One Envelope Bidding Procedure) • High Resolution Satellite Data/Image for Sukkur/Rohm Region, Panchromatic &at least 3 Band Multi-Spectral (Blue, Green, Red),Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=97 Square Kilo Meter. • High Resolution Satellite Data/Image for Newabshahi Region, Panchromatic &at Least 3 Band Multi-Spectral (Blue, Green, Red),Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=64 Square Kilo Meter. • High Resolution Satellite Data/Image for Quetta Region, Panchromatic &at Least 3 Band Multi-Spectral (Blue, Green, Red),Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=420 Square Kilo Meter. • High Resolution Satellite Data/Image for Larkana Region, Panchromatic &at Least 3 Band Multi-Spectral (Blue, Green, Red),Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=72 Square Kilo Meter. • High Resolution Satellite Data/Image for Hyderabad Region, Panchromatic &at Least 3 Band Multi-Spectral (Blue, Green, Red),Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=256 Square Kilo Meter.	17-08-18 1100Hrs
LP/933064	Brass Valves and Cocks: (As per specification) (Under Single Stage One Envelope Bidding Procedure) • Cook Meter Lock Brass 3/4, Qty=2,500 Nos. • Cook Meter Lock Brass 1/2, Qty=20,000 Nos.	17-08-18 1500 Hrs

**Notes:**

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

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PID (K)443/18

ICATIONS (HCC)





# Sui Southern Gas Company Limited

Tender Notice # 044/18

Sui Southern Gas Company Limited (SSGC) is Pakistan's leading integrated gas company. The company is engaged in the business of transmission and distribution of natural gas in franchise area of Sindh & Balochistan. Sealed quotations are invited for the following requirement in Foreign Currency on FOB / C&F basis. However, bids of "LOCAL MANUFACTURERS" are also acceptable in PKR on FOR basis (As per SRO-827(1)/2001) (As per Specs./BOQ attached with T/Doc.)

FP/9351	Lubricated Taper Plug Valves - Short Pattern Steel Plug Valve, RF Class 300 (As per Specification) ● Size: 4" Wrench Operated, Qty=20 Nos. ● Size: 8" (Gear) Wheel Operated, Qty=25 Nos. (Under Single Stage Two Envelope Bidding Procedure)	04-09-18 0930 Hrs
FP/9352	Bolts A.S. ASTM A193 B7, Nuts A194 2H, Washers 2A Stud Bolts C/W 2 Nuts & 2 Washers (As per Specification) ● Sizes: 5/8" x 2 1/2", 5/8" x 3", 7/8" x 5", 5/8" x 3 1/2", 3/4" x 4", 5/8" x 3 1/4", T/Item=6 & T/Qty=145,000 Nos. (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1000 Hrs
FP/9353	Gas Relief Valve, Size: 2" Flanged Ends RF Class 150, Qty=60 Nos. (As per Specification) (Under Single Stage Two Envelope Bidding Procedure)	04-09-18 1030 Hrs
FP/9354	Tape & Primer (As per Specification) (On Complete Package Basis) ● Pipe Wrap tapes 50mm wide x 20mils thick, 2PLY, 30m long, 41mm Fiber or Hard Plastic Core, Qty=4,296,960 Meters. ● Pipe Wrap tapes 50mm wide x 30mils thick, 3PLY, 25m long, 41mm Fiber or Hard Plastic Core, Qty=3,952,900 Meters. ● Primer (Butyl Rubber), Qty=30,000 Liters. ● Primer (Butyl Rubber) (01 Liter/Tin), Qty=6,000 Liters. (Under Single Stage Two Envelope Bidding Procedure)	04-09-18 1100 Hrs
FP/9355	Primer Synthetic Type B, BS4164-87, Qty=5000 Liters, (As per Specification) (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1130 Hrs
FP/9356	Screwed Pipe Fittings (As per Specification) (on Complete Package Basis) ● 1" Thread-O-Let on (30" - 24"), (6" - 4"), (42" - 36"), T/Item=3 & T/Qty=43 Nos. ● 1" Insulating Union & 1/2" Union, 3000 lbs, NPTF, T/Item=2 & T/Qty=24 Nos. ● 2" x 1/2" Swaged Nipple, Schedule 80, One weld End and Other Smaller End Screwed Threaded Female, Qty=18 Nos. (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1200 Hrs
Sealed quotations are invited for the following requirements in Local Currency: (As per Specs. / BOQ / Drawing Provided with T/ Doc.)		
LP/946127	Spareparts (Under Single Stage One Envelope Bidding Procedure) ● Main Water Pump Motor Phase 03 Voltage 400VAC Frequency 50HZ KW: 03 AMP 10-5.8A for 275KW Guascor Gas Generator, Qty=02 Nos. ● Electrical Water Pump IPL40/13 Part No. 7628285 for Gas Engine Generator Guascor, Qty=04 Nos. ● Electrical Water Pump IPL80/14 Part No. 7628287 for Gas Engine Generator Guascor, Qty=02 Nos.	29-08-18 1500Hrs
LP/946128	Different Types of Table Stationery, T/Item=21 & T/Qty=32,400. (Under Single Stage One Envelope Bidding Procedure)	29-08-18 1530Hrs
LP/946129	Different Types of General Consumable Items, T/Item=10 & T/Qty=2005. (Under Single Stage One Envelope Bidding Procedure)	29-08-18 1600Hrs
SC/9345	Glazed Tile Work & Floor Paver Work at Regional office Sukkur (As per BOQ/T&C) (Having Valid PEC Certificate Category C-6 & above with specialization codes in CE10) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	20-08-18 0900 Hrs
SC/9346	Ditching / Backfilling & Allied Activities Works at Village Tando Ghulam Ali Town Taluka Mafki & District Badin, T/Qty = 24330 Meters (As per BOQ/ T&C) (Having Valid PEC Certificate Category C-6 & above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	20-08-18 0930 Hrs
SC/9347	Ditching / Backfilling & Allied Activities Works at Indus Paradise Housing Scheme Deh Mirzapur Taluka Qasimabad, Hyderabad T/Qty = 8554 Meters (As per BOQ/ T&C) (Having Valid PEC Certificate Category C-6 & above) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis)	20-08-18 1000 Hrs
SC/9348	Hiring of Premises on Rental Basis for SSGC Office Accommodation at Naudero, Within the vicinity of City area of Naudero, Larkana Region. Having Total Area 3500 to 5000 sq.ft total area/ 2500 to 3500 Sq Ft. Covered & open area for Parking. At least 5-7 Rooms modifiable Structure. Space to Parking Area at least 7 to 9 Vehicles plus Motorcycles. Tenancy period not less than 3 years. (Interested parties having ownership / Lease documents including approved site plan are eligible to participate). (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1600 Hrs
SC/9349	Hiring of Premises on Rental Basis for SSGC Office Accommodation at Kamber Ali Khan, Larkana Region. Within the vicinity of City area of Kamber Ali Khan, Larkana Region. Having Total Area 3500 to 5000 Sq Ft Total Area/ 2500 to 3500 Sq Ft. Covered & Open area for Parking. At least 5-7 Rooms modifiable Structure. Space to Parking Area at least 7 to 9 Vehicles plus Motorcycles. Tenancy period not less than 3 years. (Interested parties having ownership / Lease documents including approved site plan are eligible to participate). (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1530 Hrs

HEAD OF CORPORATE COMMUNICATIONS (HCC)

# PRESS CLIPPING

SSGC

Date: JANG

Place: Karachi

Date: 03 - AUGUST - 2018

Page No.: 13

Column:

EXTENSION		
FP/9271	PRE-COATED LINE PIPE: API 5L, Grade X-60 (As per Specification) FOB / C&F / FOR(Only for Local Manufacturers) Size: 20" OD x 6.438" WT, Pre-coated, Qty=1000 Meters. Only for those Prospective Bidders/ Manufacturers having the Manufacturer valid API 5L, API ISO 9001 or API Spec Q1, ISO 14001: 2004 and ISO OHSAS 18001: 2007 for mill and 3LPE coating facilities. (Under Single Stage Two Envelope Bidding Procedure)	04-09-18 1600 Hrs
SC/9320	3 Layer PE Coating of 4" Dia MS line pipe T/Qty= 225,000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	30-08-18 1100 Hrs
SC/9321	3 Layer PE Coating of 6" Dia MS line pipe T/Qty= 130,000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	30-08-18 1130 Hrs
SC/9322	3 Layer PE Coating of 8" Dia MS line pipe T/Qty= 75,000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	30-08-18 1200 Hrs
SC/9323	3 Layer PE Coating of 12" Dia MS line pipe T/Qty= 9000 Meters (As per BOQ/ Specifications) (Under Single Stage One Envelope Bidding Procedure) (Delivery Destination at KHADEJI)	30-08-18 1230 Hrs
SC/9322	Providing Services for the Calibration of Mechanical Equipments at Base Camp Khadaj located at Karachi-Hyderabad Super Highway 65Kms away from Karachi (Under Single Stage One Envelope Bidding Procedure) (AS PER BOQ)	09-08-18 1530 Hrs
SC/9251	Hiring of Chemist for SSGC Medical Center Quetta (Under Single Stage Two Envelope Bidding Procedure) (As per Criteria)	04-09-18 1500 Hrs
SC/9249	Renewal of Software License for Oracle Primavera P6 EPPM with One (01) Year Support & Maintenance Services (As per BOQ) (The Bidder should be Oracle Certified Partner) (Under Single Stage One Envelope Bidding Procedure)	04-09-18 1200 Hrs
LP/932002-2	Geographical Information System: (As per specification) (Only for Authorized Distributor / Reseller) (Under Single Stage One Envelope Bidding Procedure) • High Resolution Satellite Data/Image for Sukkur/Rohri Region, Panchromatic & at least 3 Band Multi-Spectral (Blue, Green, Red), Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=97 Square Kilo Meter. • High Resolution Satellite Data/Image for Newabshahi Region, Panchromatic & at Least 3 Band Multi-Spectral (Blue, Green, Red), Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=64 Square Kilo Meter. • High Resolution Satellite Data/Image for Quetta Region, Panchromatic & at Least 3 Band Multi-Spectral (Blue, Green, Red), Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=420 Square Kilo Meter. • High Resolution Satellite Data/Image for Larkana Region, Panchromatic & at Least 3 Band Multi-Spectral (Blue, Green, Red), Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=72 Square Kilo Meter. • High Resolution Satellite Data/Image for Hyderabad Region, Panchromatic & at Least 3 Band Multi-Spectral (Blue, Green, Red), Ortho-Rectified, in 01 complete image/Scene of Area of Interest, Qty=256 Square Kilo Meter.	17-08-18 1100Hrs
LP/933064	Brass Valves and Cocks: (As per specification) (Under Single Stage One Envelope Bidding Procedure) • Cock Meter Lock Brass 3/4, Qty=2,500 Nos. • Cock Meter Lock Brass 1/2, Qty=20,000 Nos.	17-08-18 1500 Hrs

### Notes:

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- SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal.
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FP (K) 43/18

CATIONS (HCC)