

03

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/1667772
- BRIEF DESCRIPTION OF CONTRACT Desktop Computers| All In One
- TENDER VALUE PKR. 60,489,740/-
- ENGINEER'S ESTIMATE Not Applicable  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD Feb 2023
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website SSGC/LP/PT/1667772 DT.13-07-2022 TS485482E  
Yes / No (Federal Agencies) (If yes give date and PPRA's  
tender number)
- (ii) News Papers The News dt: 15-07-2022  
Nai Baat dt: 15-07-2022
- Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 03-08-2022 at 1030 hrs.
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) Yes Yes- / No

3 SSG 16/022 . G

- NUMBER OF TENDER DOCUMENTS SOLD Six (06)  
(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 One (01)
- **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:  
One (01)
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Texitech F-41 Estate  
Avenue, Site , 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?) Additional  
computer are needed for new inductions and projects as well as for users  
having no computers. Replacement is for old and obsolete computers in use  
for more than 10 years.
  
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE  
THE REASONS (Briefly describe) Not applicable

- 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. 13/TKT/29256 dt 18-10-2022
- CONTRACT AWARD PRICE PKR. 60,489,740/-
  
- 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  
\_\_\_\_\_  
\_\_\_\_\_

## (Format of Declaration)

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

Dear Sir,

**Declaration**

\_\_\_\_\_ (the Seller/Supplier) hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Sui Southern Gas Company Limited or any administrative subdivision or agency thereof of any other entity owned or controlled by it (SSGC) though any corrupt business practice.

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

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

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

Notwithstanding any rights and remedies exercised by SSGC in this regard, (The Seller/Supplier) agree to indemnify SSGC for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SSGC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by (The Seller/Supplier) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from SSGC.

Yours faithfully,

Signature & Stamp (The seller/supplier)

Note:

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





# 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

**TEXITECH**

F-41, Estate Avenue, Site, Karachi.

Karachi

Phone : 0216684588

Fax : Nil

Email:

NTN No. 0627833-7

GST No. 1700370500119

G S T

EXCLUSIVE

Order No.	13/TKT/29256
Supplier Code	19178
Creation Date	18-OCT-2022
PO Approved on	18-OCT-2022
Delivery Date	08-FEB-2023
Rfq No. / Type	1667772
Deliver To	Operation Store KT

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

S.No	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	CC074807.	ALL IN ONE PC, 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 WINDOWS 10 PRO 'OR' ABOVE (PRE-INSTALL) (APS)	Each	356.00	169,915.000	60,489.740.00

FOR INTERNAL USE

User # IT/C001-070722 Dept: INFORMATION TECHNOLOGY  
Req # 414610 ReQTY: 356.00 GI Cd: 91003011909000001W4670000000

Brand: Lenovo, Model: ThinkCentre Neo 30a 24, Warranty: 05 Years  
Comprehensive Parts & Labor.

*[Signature]*  
Preparer \_\_\_\_\_  
Checked by \_\_\_\_\_  
Verified by \_\_\_\_\_

**Total Amount (Rs.) 60,489,740.00**

- 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 10%, 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.

*[Signature]*  
**Muhammad Ali Khan - AGM**  
(Procurement) 18/10/22



# 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)

<b>Name of Procuring Agency:</b>	Sui Southern Gas Company Limited
<b>Method of Procurement:</b>	Single Stage, One Envelope
<b>Title of Procurement:</b>	Desktop Computer
<b>Tender Enquiry No.:</b>	SSGC/LP/PT/1667772
<b>PPRA Ref. No. (TSE):</b>	TS485482E
<b>Date &amp; Time of Bid Closing:</b>	August 03, 2022 10:00 AM
<b>Date &amp; Time of Bid Opening:</b>	August 03, 2022 10:30 AM
<b>Number of Bids Received:</b>	1
<b>Criteria for Bid Evaluation:</b>	Technical Compliant & Most Advantageous Bid
<b>Detail(s) of Bid Evaluation:</b>	As Per Rules and Tender Terms
<b>Evaluation Published On:</b>	October 3, 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)		
TEXITECH	N/A	N/A	PKR 61,679,145.00/-	Technically compliant and commercially lowest evaluated bidder. Order Value (Rs. 60,489,740/-).

#### MOST ADVANTAGEOUS BIDDER

TEXITECH

Signature: .....

Official Stamp: .....

\* Standard Bidding Document (SBD)

## **Abdul Qadir (Material Management HO)**

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**From:** Neelam Shujrah (Material Management HO)  
**Sent:** Monday, October 3, 2022 12:33 PM  
**To:** info@ppra.org.pk  
**Cc:** Muhammad Ali (Material Management HO); Zafar Bangash (MM KHI HO ); Shakeel Memon (MM KHI HO ); Abdul Qadir (Material Management HO); Shazia Nadeem (Material Management HO); Bilawal Soomro (Material Management HO); Muhammad Fayzan (Material Management HO); Dilshad Ahmed Soomro (MM KHI HO)  
**Subject:** Final Commercial Evaluation Report. - 1667772 - This is only for information however, reply from PPRA is awaited with regard to our letter ref: No. SSGC/PPRA-Eva-Fee/089/21 dated 15 January 202  
**Attachments:** 1667772 .pdf

**Kind Attention: Mr. Rizwan Mehmood.**

Dy. Director (IT/Web).

"This is only for information however, reply from PPRA is awaited with regard to our letter ref: No. SSGC/PPRA-Eva-Fee/089/21 dated 15 January 2021"



# EVALUATION REPORT

SSGC/LP/PT/1667772

Sui Southern Gas Company Limited

29 SEP 2022  
4654

Ref No. \_\_\_\_\_

## PRESS TENDER

Document Number	SSGC/LP/PT/1667772	Open Bidding Date	07-JUL-22 18:18
RFQ Validity	01-DEC-22	Close Bidding Date	03-AUG-22 10:30

**NOTE**

The comparison of rate received in current tender and the rate received against the similar item vide TE # 1427367,1 is attached at F/A.

### 1. Requirement

Itm-Cd/No.	Item Description	Unit /Quantity	On-Ord	Stk / AMC
CC074807	DESKTOP PC ALL IN ONE PC, MIN INTEL CORE I3 PROGESSOR 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 WINDOWS 10 PRO 'OR' ABOVE (PRE-INSTALL) (APS)	Each	0	0
1		363.00		

### 2. Requestor

S#	Req#	Reference Number	Department	Bgt No.	Bgt Amt
1	414610IT/C001-070722		INFORMATION TECHNOLOGY	23/467	63525000

### 3. Invitation of Bids

Sealed bids were invited (as per clause 12 and 13 of PPRA) through press tender advertisement in "The News" and "Nai Baat" dated 16-07-2022, along-with uploading of requirement on PPRA and SSGC's websites on FOR basis under single stage one envelope bidding procedure.

06 bidders purchased the tender, however only 01 bidder has participated and submitted the bid.

Received bid was publically opened on scheduled date i.e. 03-08-2022 in the presence of representatives of bidders and bid opening committee comprising representative of Procurement and Finance Department.

Press Tender		Responded Bidders are One				Value in PKR	
S#	Name	Bid#	Rsp.Itm	GST	Com. Status	Bid Value	B/Bond Value
1	TEXITECH	*****	1	Excl	Compliant	61,679,145.00	1,275,000.00

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

**RECEIVED**

06 SEP 2022

ASGM (T) Office-KT

AGM OFFICE SSGC  
INFORMATION TECHNOLOGY

13 SEP 2022

**RECEIVED**

AGM OFFICE SSGC  
INFORMATION TECHNOLOGY

06 SEP 2022

**RECEIVED**

**RECEIVED**

SSGC

06 SEP 2022

PROCUREMENT DEPARTMENT

**RECEIVED**

SSGC

06 SEP 2022

PROCUREMENT DEPARTMENT

**RECEIVED**

SSGC

01 SEP 2022

PROCUREMENT DEPARTMENT

Preparer Name : Bilawal Soomro Date : 30 AUG-22 Last Updt by : Bilawal Soomro Last Updt : 30-AUG-22

SSGC/LP/PT/1667772

**4. Award Criteria**

THE MOST ADVANTAGEOUS EVALUATED BIDDER

**5. Indentor Comments / Recommendation**

Tech.Sent Date

Tech.Received Date

Total User Department Days for Tech.

03-AUG-22

29-AUG-22

26

Technical Evaluation was carried out by AGM(IT), vide memo ref. SSGCIT/AGM(IT)/050822 dated: 05.08.2022.

**6. Commercial Terms****a) Bid Bond.**

M/s. Texitech has submitted bid bond of Rs. 1,275,000/-

**b) Payment Terms.**

As per tender terms.

**c) Delivery Schedule**

12-14 Weeks

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

Preparer Name : Bilawal Soomro Dated : 30-AUG-22 Last Updt\_by : Bilawal Soomro Last Updt\_Dt. 30-AUG-22

SSGC/LP/PT/1667772

7. Quote Analysis

ItemCD/S#	Item Description	Unit/Req.Qty	On-Ord/Stk
CC074807	DESKTOP PC ALL IN ONE PC, MIN INTEL CORE I3 PROCESSOR	Each	
1	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 WINDOWS 10 PRO 'OR' ABOVE (PRE-INSTALL) (APS)	363.00	0

Last PO Detail

PO#	Date	Vendor Name	UOM	Qty.	CURR	Price
28121	29-12-21	ICL INTERNATIONAL (PVT) LTD.	EACH	500	PKR	154,200/-

Comparison

Vendor Name	Bid#	Unit	Quantity	Unit Price	Total Amount	CE	TE	Rnk
TEXITECH	*****	EA	363.00	169915.00	61,679,145	C	C	1

**Comments:** 1855819 Only bidder M/s. Texitech (Rs.169,915/-) offered Brand: Lenovo, Model: ThinkCentre Neo 30a 24, Warranty: 05 Years Comprehensive Parts & Labor, is declared technically compliant.

NOTE  
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The comparison of rate received in current tender and the rate received against the similar item vide TE # 1427367,1 is attached at F/A.

178410

**SSGC/LP/PT/1667772**

**8. The Most Advantageous Bid.**

Based on above technically compliant and commercially responsive evaluated bidder is recommended as under:-

**1 TEXITECH**

Line	Itemcode	Description	Unit	Award Qty	GST	Price (PKR)	Amount (PKR)
1	CC074807	DESKTOP PC ALL IN ONE PC, MIN INTEL CORE I3 P	Each	356	Excl	169,915.00	61,679,145.00

Brand: Lenovo, Model: ThinkCentre Neo 30a 24, Warranty: 05 Years Comprehensive Parts & Labor

**Supplier Award value (PKR)** **61,679,145.00**

**Total Award Value (PKR)** **61,679,145.00**

60,489,740  
 60,489,740  
*[Signature]*

SSGC/LP/PT/1667772

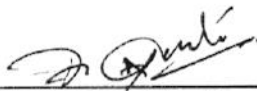
9. Award Summary / Approval

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

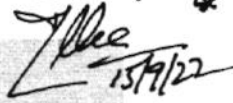
Bidder Name	Items	GST	Curr.	Amount
TEXITECH	1	Excl	PKR	60,489,740
<b>Total Award Value :</b>				<del>61,679,145.00</del> 60,489,740

<b>Total NRGST 5% (PKR)</b>	3,024,487	<del>3,083,957.25</del>
<b>Total Value with NRGST.</b>		64,769,102.25

63,514,227

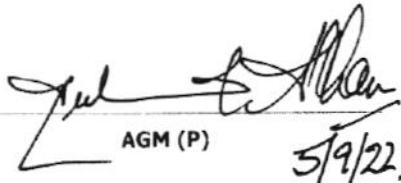
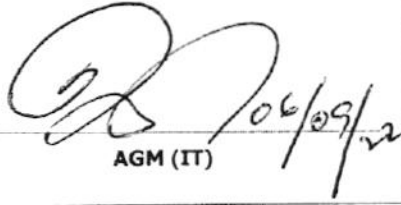

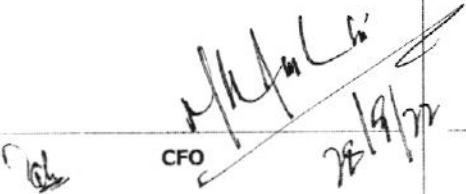


  
 Section Head



  
15/9/22

**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 (P) 5/9/22	 AGM (IT) 10/09/22	 ASGM (Trans.)
 CFO 25/9/22	 1/ASGM(D)	<b>APPROVED BY</b>  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

# BID OPENING / MINUTES SHEET (PRESS TENDER)

Auction Title : SSGC/LP/PT/1667772	Open Bidding Date : 07-JUL-2022 18:18
Document Number : 1667772	Close Bidding Date : 03-AUG-2022 10:30

Item_Cd SI.NO	Item Description	Quantity/ Unit_cd				
CC074807	DESKTOP PC ALL IN ONE PC, 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 WINDOWS 10 PRO 'OR' ABOVE (PRE-INSTALL) (APS)	363	Teritech			
1		Each	16995/2			
Total Bid Amount		64679145				
General Sales Tax (GST)		each				
Bid Validity		90 days				
Offered Delivery DT.		APT				
Bid Bond Amount		1275000				
Bid Bond Validity						
Name & Signature (Bidders)						
CNIC Number						
Mobile Number						

7

Signatures Salunika  
Name & Designation \_\_\_\_\_  
Material Management

Signature [Signature]  
31/8/22  
Finance Department  
Mansoor (F)

Indentor \_\_\_\_\_

Original  
Case File  
M.File


# Inter Departmental Note

Material  
Management

From GM (MM)

To GM (Finance)  
Date: 02-AUG-2022

Tender Enquiry No	1667772	Type	SSGC/LP/PT/1667772
Issue Date	14-JUL-22	Open Date	03-AUG-22 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	MULTILINK ENGINEERING	18-JUL-22	00390447	faysal	2,000.00
2	TENTITECH	20-JUL-22	16071673	h metro	2,000.00
3	MEGAPLUS PAKISTAN	21-JUL-22	70509	SSGC	6,000.00
4	ICL INTERNATIONAL (PVT.) LTD.	21-JUL-22	70610	SSGC	2,000.00
5	LAFFER BUSINESS SYSTEMS (PVT) LIMITED	22-JUL-22	70515	SSGC	2,000.00
6	MUFADDAL TRADERS	26-JUL-22	70522	SSGC	2,000.00

Total 4,000.00

### Tendering Group

T.E. No. 1667772  
Enq Form's Received 6  
Enq Form's Sold 6  
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	0

**Manager (Tendering)**

Enclose (Original Pay Order's attached)



# Sui Southern Gas Company Limited

Page No. 10/22

## DESCRIPTION

SSGC is a public company listed on the Pakistan Stock Exchange. It is a public company and its shares are listed on the Pakistan Stock Exchange. It is also registered in FBR on FBR form No. BRD-121(12001) (As per Spec/BQC attached with T&C).

Item No.	Description	Quantity	Unit
1582	Flange: 10" x 05 Km. Sulam to Marikana Mineral Pipeline Project. Assorted Valves (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). Size: 10" & 8". Flange Valves: Sizes: 1", 2", 3" & 4". Swing Check Valves: Size: 10". Item#1 & T/Q#=30 Nos.	15-08-22	1000 Hrs.
Sealed quotations are invited for the following requirements in Local Currency: (As per Spec/BQC attached with T&C).			
LP 15872C	LANWAN Equipments & Accessories: (As per specification) (Quote accepted only through direct local Dealers/Distributors) (Under Single Stage One Envelope Bidding Procedure) • 48 RJ-45, Auto Sensing 10/100/1000 Ports, Four Gigabit SFP Ports, Console Port, Throughout MIN. 75Mbps Switching Capacity, Min. 100 Gbps, Rack Mountable, Input Voltage: 100-240V, Qty=15 Nos.	01-08-22	1200 Hrs.
LP 15872B	Different Types of Spares for Messar-4x4 Truck & CAT Pipe layers Engine. Item#35 & T/Q#=274 Nos. (Under Single Stage One Envelope Bidding Procedure)	01-08-22	1230 Hrs.
LP 15872A	Different Types of Spares for Paving Plant. Item#13 & T/Q#164. (Under Single Stage One Envelope Bidding Procedure)	01-08-22	1500 Hrs.
LP 15872D	Computer Equipment: (As per specification) (Quote accepted only through direct local Dealers/Distributors) (Under Single Stage One Envelope Bidding Procedure) • Scanner, Color & Monochrome, Sheeted Scan Type min. 50 PPM B&W/Gray, Scale & min. 50 PPM Color, Charge coupled Device(CCD), Color Calibration: Scale: 24-Bit Color, ADF-Required: min. 50 Sheets, Qty=49 Nos.	08-08-22	1530 Hrs.
LP 15872E	Photo Copying Machines: (As per specification) (Quote accepted only through direct local Dealer/Distributors) • Photocopyer Print Speed 45 PPM, Image Size A3, 800 x 600 DPI Resolution, Copy Size A3, Copy Speed 45CPM,ADF Stack Capacity 70 Pages, Network Connectivity 10/100Mbps, Qty=07 Nos.	08-08-22	1506 Hrs.
LP 15872F	Lenovo Computer: (As per specification) (Quote only accepted through direct local authorized distributor/dealer) (Under Single Stage One Envelope Bidding Procedure) • All in One PC, 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 Windows 10 Pro or above (Pre-Install), Qty=363 Nos.	03-08-22	1030 Hrs.
LP 15872G	Printer: (As per specification) (Quote accepted only through direct local Dealers/Distribution) (Under Single Stage One Envelope Bidding Procedure) • Inkjet/Laser Printer, Speed min 30 PPM, Memory 16 MB, 500dpi x 600dpi, Qty=168 Nos.	03-08-22	1500 Hrs.
LP 15872H	Computers: (As per specification) (Quote accepted only through direct local Dealers/Distributors) (Under Single Stage One Envelope Bidding Procedure) • Laptop, INTEL® CORE™ i7, Gen 10th or above, min. 8 GB or above, min. 512 GB SSD or above, Built-in Web Camera Required, min. 15.6", FHD LED Display, Wireless LAN 802.11b/g/n, Qty=26 Nos.	03-08-22	1130 Hrs.
SC 15872I	Providing the Services for Cleaning & Repainting The Hangar: Painting of Mess Manufacturing Plant (As per BQC) (On Package Basis) (Under Single Stage One Envelope Bidding Procedure)	02-08-22	1000 Hrs.
SC 15872J	Consultancy Services for Designing of 76 Meters Self Support Tower at R-1 and R-2/Thar (As Per Criteria/BQC) (Under Single Stage Two Envelope Bidding Procedure) (on "Best Offer Method" as per Rule 3/C of The "Procurement of Consultancy Services Regulations 2010" (Bidder must be Regular in P.E.C.s Consulting Engineers in Field of Specialization Project Profile Code 054) (Mechanical Design) or 1219) (Communication System along 1235 (Six miles) for Civil & Electrical Engineering Works only)	02-08-22	1200 Hrs.

## EXTENSIONS / CORRIGENDUM / CANCELLATIONS

SC 15872K	Horizontal Pipe Separator for Gas Flow Range 300-350 MMSCFD and Operating Pressure 700-900 Psig, Inlet / Outlet 16" Size ANSI Class 600 RTJ comply with all standards, Qty=2 Nos. (As per Specification) (on Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure)	20-07-22	1030 Hrs.
FP 15872L	• Control Valve 8" Size, Class 600 RTJ, Flanged End, Qty=2 Nos. • Pressure Control Valve 8" Flanged End, Class 300, Qty=3 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure) instead of existing	20-07-22	1200 Hrs.
LP 15872M	Water Meter: (As per specification) (Quote accepted only through direct local Dealer/Distributors) (Under Single Stage One Envelope Bidding Procedure)	26-07-22	1200 Hrs.
LP 15872N	Welding Gas: (As per specification) (Authorized Dealer / sole distributor of Mixture gas/LPG gas/Acetylene oxygen gas may also invited for specification) (Under Single Stage One Envelope Bidding Procedure) • Gas Carbon-Dioxide (CO2) in Cylinder, Qty=180 Cylinder • Gas Acetylene in Cylinder, Qty=270 Cubic Metre • Gas Oxygen in Cylinder, Qty=4700 Cubic Metre • Mixture Gas in Cylinder, CO2, Welding Grade free from Moisture, Argon Pure of liquid Gas: 99.99%, Qty=100 Cylinder • Gas LPG in Cylinder, Qty=17,852 Kg	26-07-22	1580 Hrs.
LP 15872O	Packaging and Generation of Gas Meters: (As per Drawing) (By Invoking PPRA Clauses 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure)	26-07-22	1030 Hrs.
LP 15872P	Kindly amend to read the description as below: Different Types of Domestic Appliances (i.e. Air-conditioner, Desert Coolers, Electric Water Coolers, Water Filter System, Water Heater, Air-conditioner Floor Standing, Oven Microwave & Refrigerator) (Item#15 & T/Q#=136 Nos.) (As per specification) (For Item#15, #17, #18, #19-24) Bidder should be OEM Authorized Dealer / Sub-Dealer having Sales / Service dealership certificate) (Under Single Stage One Envelope Bidding Procedure) instead of existing	27-07-22	1100 Hrs.
SC 15872Q	Sale of Advertisement Space on SSGC's Monthly Utility Bills (As per BQC) (On Package Basis) (Under Single Stage One Envelope Bidding Procedure)	22-07-22	1130 Hrs.
SC 15872R	Issuing of Cheques for SSGC Medical Centre Quetta (As per Criteria/TCR/BQC) (Under Single Stage Two Envelope Bidding Procedure)	21-07-22	1200 Hrs.
SC 15872S	Services required for Water Removal Activities of Desalators through Outsourced Contractors (As per Criteria/TCR/BQC) (on Lot wise Basis) (Under Single Stage Two Envelope Bidding Procedure)	25-07-22	1500 Hrs.
SC 15872T	Kindly amend to read the description as below: Requirement of Trenchless Pipe Rehabilitation Machine in Distribution Network with HDPE-100 Pipe on Rent Complete basis (As per Criteria/BQC) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis) instead of existing	21-07-22	1230 Hrs.
SC 15872U	SSGC Gas Billing Printing Station for Sindh & Balochistan Multiple Regions (As per Criteria/BQC/T&C) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis)	Cancelled	
SC 15872V	Civil Works Construction of ground Plus First Floor Ware House Store at Meter Manufacturing Plant, Head Office (As per BQC) (Under Single Stage One Envelope Bidding Procedure) (Having valid PEC Certificate Category C-6 or above) (On Complete Package Basis)	Cancelled	

### Notes:

- Tender document contains detail terms & Conditions of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria, certification / 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 form Monday to Friday between 0900 to 1600 Hrs.
- Request letter for issuance 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.
  - Copy 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 attend 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 principals / 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](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 P# 92-21-99021223, Manager (LP) P# 92-21-99021275, Assistant Manager (SC) P# 92-21-99021230 or Assistant Engineer (FP) P# 92-21-99021074; [cont@ssgc.com.pk](mailto:cont@ssgc.com.pk).

Sui Southern Gas Company Limited

The News  
Pg. 16  
16-07-22

CORPORATE COMMUNICATIONS (HOD)

PKT/15/2022



See Insect is a major environmental hazard - report if you see one



# Sui Southern Gas Company Limited

Tender No: 010/22

## DESCRIPTION

Sui Southern Gas Company Limited

Nav Boat  
B-3  
16-07-22

Project: SSGC New Services Industrial Hub Pipelines Project. Assorted Valves (As per Specification) (Under Single Stage Two Envelope Bidding Procedure). Ball Valves: Sizes 12" & 8". Plug Valves: Sizes 1", 2", 6" & 8". Swing Check Valves: Size 10". T/Item#7 & T/Qty=32 Nos. 15-08-22 1000 Hrs.

Quoted quantities are invited for the following requirements in Local Currency: (As per Specs/BOD attached with T/Doc)

LP1 000001	LIGHTNING Equipments & Accessories: (As per specification) (Quote accepted only through direct local Dealers/Distributors) (Under Single Stage One Envelope Bidding Procedure) + 48 RJ-45 Auto Sensing 10/100/1000 Ports. Four Gigabit SFP Ports. Console Port. Throughout MIN. 75 Mbps Switching Capacity. Min. 700 Gbps. Rack Mountable. Input Voltage: 100-240V. Qty=15 Nos.	01-08-22 1200 Hrs.
LP1 000002	Different Types of Spares for Nissan 44 Truck & CAT Pipe Layers Engine. T/Item#26 & T/Qty=274 Nos. (Under Single Stage One Envelope Bidding Procedure).	01-08-22 1230 Hrs.
LP1 000003	Different Types of Spares for Mining Plant. (T/Item#12 & T/Qty=164) (Under Single Stage One Envelope Bidding Procedure).	01-08-22 1500 Hrs.
LP1 000004	Computer Equipments: (As per specification) (Quote accepted only through direct local Dealers/Distributors) (Under Single Stage One Envelope Bidding Procedure) + Scanner: Color & Monochrome. Shredded Scan Type min. 50 PPM B/W & Gray Scale & min 50 PPM Color. Charge coupled Device (CCD). Color Depth: Gray Scale: 24-Bit Color. ADF: Required, min. 50 Sheets. Qty=40 Nos.	01-08-22 1530 Hrs.
LP1 000005	Press Copying Machines: (As per specification) (Quote accepted only through direct local Dealer/Distributors) + Photocopier Print Speed 45 PPM. Original Size A3. 600 x 600 DPI Resolution. Copy Size A3. Copy Speed 45CPM. ADF/Stack Capacity 70 Pages. Network Connectivity 10/100Mbps. Qty=07 Nos.	01-08-22 1600 Hrs.
LP1 000006	Desktop Computer: (As per specification) (Quote only accepted through direct local authorized distributor/dealer) (Under Single Stage One Envelope Bidding Procedure) + Intel Core PC. min INTEL CORE I3 Processor (Generation 11) or above. min. 8 GB Memory. H. Disc. min. 1 TB. Integrated Wireless Key Board & Mouse. Display 23 to 24 inch LED with Windows 10 Pre-Install. Above (Pre-Install). Qty=363 Nos.	03-08-22 1630 Hrs.
LP1 000007	Printer: (As per specification) (Quote accepted only through direct local Dealer/Distribution) (Under Single Stage One Envelope Bidding Procedure) + Monochrome Laser Printer. Speed min 30 PPM. Memory 16 MB. 600dot. Qty=168 Nos.	03-08-22 1100 Hrs.
LP1 000008	Consumables: (As per specification) (Quote accepted only through direct local Dealers/Distributors) (Under Single Stage One Envelope Bidding Procedure) + Laser: HP/EPSON/Canon/HP. Gen 101H or above. min. 8 GB or above. min. 512 GB SSD or above. Built-in Web Camera Required. Size: 15.1" x 11.7" x 1.7" Display. Wireless LAN 802.11 b/g/n. Qty=26 Nos.	03-08-22 1130 Hrs.
SC1 000009	Providing the Services for Scaffolding & Repainting the Hangers Framing of Meter Manufacturing Plant (As per BOD) (On Package Basis) (Under Single Stage One Envelope Bidding Procedure).	03-08-22 1000 Hrs.
SC1 000010	Consultancy Services for Designing of 78 Meters Self Support Tower at Re-1 and Re-2 Thern (As Per Criteria/BOD) (Under Single Stage Two Envelope Bidding Procedure) on Lump Sum Method (As per Rule 3(C) of The Procurement of Consultancy Services Regulations 2010 (Bidder must be Register in PEC as Consulting Engineers in Field of Specification. Project Profile Code 0540 (Mechanical Design) or 1219 (Communication System) along 1235 (Site and/or Civil & Structural Engineering Works only).	03-08-22 1200 Hrs.

## EXTENSIONS / CORRIGENDUM / CANCELLATIONS

FP1 000011	Horizontal Filter Separators for Gas Flow Range 350-350 M3/GCFD and Operating Pressure 700-800 Psig. Inlet / Outlet 10" Size ANSI Class 600 RTJ. Available with or without. Qty=2 Nos. (As per Specification) (On Complete Package Basis) (Under Single Stage Two Envelope Bidding Procedure).	20-07-22 1430 Hrs.
FP1 000012	Control Valve: 8" Size. Class 600 RTJ. Flanged End. Qty=2 Nos. + Pressure Control Valve: 8" Flanged Ends RF. Class 300. Qty=3 Nos. (As per Specification) (Under Single Stage One Envelope Bidding Procedure) instead of existing.	20-07-22 1200 Hrs.
LP1 000013	Index Range Plate Cutting Machine for Gas Meter. Power 220V. Cycle Time 12 Pcs/Min. Frequency 50 Hz. Sensor Type: Automatic Cutting. Qty=01 No (As per specification) (Under Single Stage One Envelope Bidding Procedure).	20-07-22 1200 Hrs.
LP1 000014	Industrial Gases: (As per specification) (Authorized dealer / sole distributor of Hindara gas/LPG gas/Acetylene oxygen gas may also invited for specification) (Under Single Stage One Envelope Bidding Procedure). + Gas Carbon-Di-Oxide (CO2) in Cylinder. Qty=160 Cylinder. + Gas Acetylene in Cylinder. Qty=2750 Cubic Meters. + Gas Oxygen in Cylinder. Qty=4760 Cubic Meters. + Mixture Gas in Cylinder. CO2. Welding Grade free from Moisture. Purity of Argon Gas is 99.99%. Qty=100 Cylinder. + Gas LPG in Cylinder. Qty=17852 Kg.	20-07-22 1500 Hrs.
LP1 000015	Packing for Self Generation of Gas Pressure: (As per Drawing) (By Invoking PPR Clause 42(d)(i) & (ii) "Negotiated Tendering" (Vendorized Items)) (Under Single Stage One Envelope Bidding Procedure). + Meter Packing Carton. Qty=22,000 Set.	20-07-22 1030 Hrs.
LP1 000016	Kindly attend to read the description as below: Different Types of Domestic Appliances (i.e. Air-conditioner, Desert Coolers, Electric Water Cooler, Water Purifier System, Vacuum Cleaner, Air-conditioner Floor Standing, Oven Microwave & Refrigerator) (T/Item#15 & T/Qty=139 Nos.) (As per specification) (Purchase of 1, 47, 16, 4354 Bidders should be OEM Authorized Dealer / Sub-Dealer having Bites / Service dealership certificate) (Under Single Stage One Envelope Bidding Procedure). instead of existing.	21-07-22 1100 Hrs.
SC1 000017	Rate of Advertisement Space on SSGC's Monthly Utility Bills (As per BOD) (On Package Basis) (Under Single Stage One Envelope Bidding Procedure).	22-07-22 1130 Hrs.
SC1 000018	Work of Contract for SSGC Medical Centre Quetta (As per Criteria/TOR/BOD) (Under Single Stage Two Envelope Bidding Procedure).	21-07-22 1200 Hrs.
SC1 000019	Services required for Meter Permit Activities of Defaulters through Outsourced Contractors (As per Criteria/TOR/BOD) (On Lot-wise Basis) (Under Single Stage Two Envelope Bidding Procedure).	25-07-22 1900 Hrs.
SC1 000020	Waste contract to read the description as below: Requirement of Trenchless Pipe Rehabilitation Machine in Distribution Network with HDPE-100 Pipe on Part Charge Basis (As per Criteria/BOD) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis). instead of existing.	21-07-22 1230 Hrs.
SC1 000021	SSGC Gas SR Piping Solution for South & Balochistan Meter Regions (As per Criteria/BOD/TSC) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis).	Cancelled
SC1 000022	Construction of ground Plus First Floor New House/Store at Meter Manufacturing Plant, Head Office (As per BOD) (Under Single Stage One Envelope Bidding Procedure) (Having valid PEC Certificate Category C-6 or above) (On Complete Package Basis).	Cancelled

1. Tender document contains detail terms & Conditions method of procurement, procedure for submission of bids, bid submission, bid validity, opening of bid, evaluation criteria classification / rejection of bid, performance bank guarantee etc.

2. Tender documents can be obtained from Tender Room, Ground Floor, CRD Building, Head Office Complex, Sir Shah Suleman Road, Dera Ismail Khan, 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 10:00 to 1800 Hrs.

3. Request letter for issuance of tender documents should be supported with:

4. Copy of valid GST, NTN & SST registration certificate (where applicable) & bidder should be active taxpayer as per FBR Database.

5. Declaration on non-judicial stamp paper of Rs. 100/- Certifying that supplier(s) is/are not temporarily or permanently debarred from any government agency/authority/departments (without bearing any responsibility on SSGC whatsoever in this regard).

6. Copies of all relevant Certificates/Authorization letter must be attached (where required) mentioned with Tender Enquiry.

7. 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 a 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.

8. For state their one principal / Manufacturer, a separate original tender document has to be purchased.

9. Bidders are essential to provide correct and latest postal, e-mail & web addresses, phone/cell/tax numbers at the time of purchase of tender documents for effective and timely communication.

10. SSGC reserves the right to reject all bids or proposals and cancel the bidding process before acceptance of bid or Proposal.

11. Quoted price shall be inclusive of all taxes, except GST, which shall be mentioned separately.

For further enquiry, please visit SSGC website www.ssgc.com.pk. The above information is also available on PPR website www.ppr.org.pk and contact: Ex. Chief Manager: Issuance Pbf 92-21-99021223, Manager (LP) Pbf 92-21-99021279, Assistant Manager (SC) Pbf 92-21-99021238 or Assistant Engineer: SFP Pbf 92-21-99013674; email@ssgc.com.pk.

COMMUNICATIONS SECTION