

Checklist for Bidders

Enquiry #: 14109

Opening Date:

M/s,

Time:

Phone No:

Please Ensure before submitting the bid; that following information/ Documents have been submitted / providing along you bid

Check () appropriate box.

S. No.	Details of required Information / documents	Yes	No
1.	Fixed Bid Bond as specified in Tender Document		
2.	Original Technical literature is enclosed, if any		
3.	Any change in your current address, Phone Fax no & Email etc intimated		
4.	Bid Validity as specified is mentioned		
5.	Delivery / Completion period has been specified.		
6.	All corrections/cutting/overwriting are singed & stamped		
7.	Sample (if necessary) is enclosed		
8.	Form- X Duly Signed & Stamped		
9.	Each & Every Page of the bidding documents shall be signed and stamped by the bidder.		
10.	Original Bid + One Copy is Submitted		

Note:

Non-Availability of the above information/documents, or incomplete/incorrect statement on this checklist may result in rejection of the bid at / after the bid opening.

As per SRO2956(H)2023 dated 08th March 2023 "Pak Procurement Regulations, 2023" all bidders are advised to register in e-Pak Acquisition and Disposal System (EPADS).

Bidders Authorized Representative





M/s. _____

***Providing Canteen Services for Quetta
Under Single Stage One Envelope Bidding Procedure
(Under the PPRA Rules 2004)
Supplier must be active in FBR Active Taxpayer List (ATL)***

Tender Enquiry No. SSGC/SC/PT/EPADS/14109

Invitation to Bid

SECTION - I

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.

Sui Southern Gas Company Limited (SSGCL) intent to carry out the work related *Providing Canteen Services for Lunch & Tea at SSGC Regional Office Quetta (As Per BOQ/T&Cs) (Having valid Food Trade License issued by Sindh Food Authority (SFA) or its equivalent Provincial food Authority in case the bidder holds food license from any other province) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).*

The priced bids shall be submitted along with FIXED Bid Bond Rs.100,000 (One Hundred Thousand Rupees Only) in the form of Pay order / Demand Draft in favor of Sui Southern Gas Company Limited. No bid shall be entertained without bid bond / earnest money.

The tender documents comprise the following:

Section - I	Invitation to Bid
Section - II	Instructions to Bidders
Section - III	Scope of Work/Special Terms & Conditions
Section - IV	Special Conditions of Tender Document/General Terms & Conditions
Section - V	Bid Bond Format/Performance Bond Format/Format of Declaration
Section - VI	Contract Form/Forms X/Annexure I/Form of Bid Securing Declaration
Section - VI	Bill of Quantities (BOQ) / Bid Form
Section - VII	Blacklisting Mechanism/ Affidavit of Compliance with IMS Manual /SSTW-05





**Sui Southern Gas
Company Limited**

Bids will be submitted online on EPADS Portal on or before **22-12-2025 at 1000** hours. The bids will be publicly opened at **1030** hours on same day online on EPADS in the presence of bidders and / or their authorized agents who may wish to attend.

Bids not conforming to the conditions stipulated in the tender documents may be rejected.

The Company reserves the right to add, delete or amend any part of the tender documents during the bidding period and bidders shall be informed of the same.

The Company reserves the right to reject any or all offers without assigning any reason.

The Company will appreciate confirmation by fax, addressed to General Manager (Procurement), Fax No. 99231583 of your intention to submit the bid.

The advertisement is also published in PPRA (www.ppra.org.net) & SSGC (www.ssgc.com.pk) websites respectively.

For General Manager (Procurement)



SECTION - II

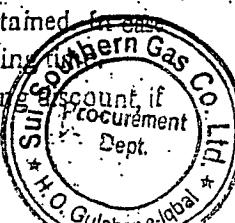
INSTRUCTIONS TO BIDDERS



SECTION - II

Instructions to Bidders

1. All rates quoted in the prescribed SOR / BOQ shall be firm, irrevocable and not subject to change or escalation on any account what so ever. No modification, alteration or deletion in the bid will be accepted after the bid opening time.
2. Sealed Bids shall be received at Company's Head Office, ST-4/B, Block - 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi, up to specified time & date and will be opened publicly at specified time & date, in the presence of Bidders or their authorized representative who choose to attend. In case the bid opening date falls on a holiday or due to some unavoidable circumstances, it is not possible to open on scheduled date, it will be opened on next working day at the same time.
3. All original bid documents accompanied with the bid bond shall be submitted by the Bidder in the envelope provided with tender documents. The sealed Bids must be submitted at the address stated above in person or by courier or by any other means but it shall be the Bidder's responsibility to ensure that Bids so submitted are delivered to the above address before the specified Bid opening date and time. The Company shall not be held responsible in any way for late receipt of Bids or their confidentiality. Bids received after the Bid closing time shall not be considered and will be returned to the Bidder unopened.
4. In Case of single stage two envelop bidding system (if mentioned in press advertisement & Tender document), sealed technical offer & sealed bid shall be submitted in separate envelops (bid bond will be enclosed with "Financial" bid unless and until specified separately in tender terms). "Technical" and "Financial" is to be mentioned on the top of the envelop. Technical offers will be opened and evaluated first. Financial offer of only technically compliant bidders will be opened at a later intimated date in presence of bidder's representative. Financial offers of technically non-complaint bidders will be returned un-opened along with their bid bond.
5. The Bid should be signed by a person having the authority for this purpose. In case of a bid submitted by a corporate entity, the same shall bear its seal and be duly signed by its secretary.
6. Bids shall be submitted strictly in accordance with the requirements of the Tender Documents and as per specifications.
7. Bid shall remain valid for acceptance for a period of (120) days from the date of public opening of the bids.
8. The Company shall not reimburse any expenses incurred in preparation of Bids.
9. The Bid and all subsequent correspondence shall be in the English language.
10. Payment for the Contracted Work / Services will be made in Pakistani Rupees only. The rates quoted by the Bidder shall therefore, be in Pakistani Rupees.
11. In case of any queries / clarification with regard to this Tender, the same may be forwarded to Procurement Department upto 5 days before the bid opening date, thereafter the request will not be considered.
12. The Company reserves the right to reject any or all Bids without assigning any reason and cancel the bidding process. Company also reserves the right to accept the whole or a part of Bid and does not bind itself to accept the lowest or any particular Bid.
13. In case of any conflict between the Special Terms & Conditions and elsewhere in the tender documents the Special Term & Conditions, will supersede & prevail.
14. Each and every page of the bid documents being submitted by the bidders shall be singed and stamped failing which the bid may be liable for rejection.
15. All documentary evidence required for evaluation of bid should be submitted along with the bid in absence of any documentary evidence no marks will be awarded in accordance to the evaluation criteria.
16. In order to maintain cordial business relation and as per ethical business approach, please provide the justification in case of your non participation on our Fax # 99231583 & Email. mmte@ssgc.com.pk
17. Conditional Bid will not be accepted and liable to be rejected.
18. The quoted unit price and corresponding total amount shall be inclusive of all duties and Taxes and excluding provincial Sales Tax as per provincial laws.
19. Sealed bids shall be mailed/submitted/dropped in tender box placed at Tender Room, CRD Building, SSGC Head Office. Bids are to be delivered on or before closing time after which bid will not be entertained. In case bid is sent through courier, the same shall be delivered at least half an hour before scheduled opening time.
20. Price given in the Bid Form/BOQ is firm which shall take into account all relevant factors including discount, if any. Discount / escalation given separately at the time of bid opening will not be considered.
21. The bidders are required to fill form SSTW-05 (if deemed required) and submit with the bid.



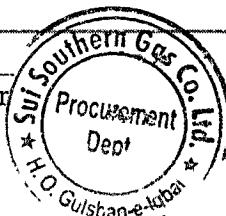
Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

SCOPE OF WORK

1. The Canteen Contractor will provide lunch and tea to SSGC employees / workers at the following SSGC office locations in Karachi.
 - i. SSGC Regional Office Quetta.
2. The Canteen Contractor will charge cost of lunch / tea directly from the Company staff at sales counter as per quoted / approved rates.
3. The Canteen Contractor will provide all required cooking material, utensils, crockery / cutlery, labour (cooks / waiters, etc.) and transportation for preparing / cooking, packing, serving / delivering food / lunch and tea to Company staff as per canteen timings defined in special terms & conditions.
4. **Daily Menu:** The canteen contractor will prominently display Daily Menu along with price / rate of each item in the canteen premises. The Contractor will provide canteen services from Monday to Friday and will prepare and serve lunch as per approved menu. No additional item can be sold by contractor other than B.O.Q until and unless approved by the Company representative in writing.
5. **Daily Sales Report:** The Canteen Contractor shall be responsible to provide true and accurate "Daily Sales Report" in an appropriate form and format to the Company's Representative at each location
6. **Facilities to be provided by SSGC Free of Cost:** SSGC will provide the following facilities free of cost to the canteen contractor:
 - i. Gas for Cooking Food and Tea
 - ii. Electricity (Lights/bulbs, fans /Air-conditioning etc.)
 - iii. Water for use in Cooking, Dishwashing etc. in Canteens
 - iv. Seating Space with furniture (tables and chairs)
 - v. Security at the Canteen premises
7. In addition to the cooking material, labour and transportation, the canteen contractor will also be responsible for payment of taxes and other dues owed to the government or any other competent institution / authority.
8. The staff engaged by the canteen contractor will be supervised by the Contractor himself and will be responsible for timely payment of their daily / monthly wages, EOBI / SESSI contribution as per government approved rates of minimum wages prevailing during the course of the contract.

Sign & Stamp of Bidder

Ali Majeed A.I.I
Procurement Dept
Sui Southern Gas Co. Ltd
H.O. Gulshan-e-Iqbal



Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

9. **Tuck Shop:** The canteen contractor will be responsible to establish, maintain and run a Tuck Shop where availability of branded items such as biscuits, snacks / chips, juices, soft drinks, mineral water bottles, etc. must be ensured in sufficient quantity at retail market prices with permission of SSGC.
10. In case of non-compliance with labour laws, the Company will issue warning to the canteen contractor with advice for course correction. However, if the canteen contractor continues to flout / disobey labor laws after issuance of warning letter, the Company will be at liberty to terminate the contract and blacklist / cross debar the contractor.



Sign & Stamp of Bidder

Page 16 of 16

ALLIYAH ALI, B.A., M.A.
By General Manager
Procurement Dept.
S.S.G.C. Southern Gas Co. Ltd.

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

SPECIAL TERMS & CONDITIONS

1. Eligibility / Evaluation Criteria for Canteen Contractors:

Following is the list of mandatory documents / requirements for prospective bidders to participate in the bidding process for canteen contract. Bidders who fail to furnish any of the following mandatory documents / requirements will be declared technically non-compliant for award of canteen contract:-

- (i) Valid Food Trade License issued by Sindh Food Authority (SFA) or its equivalent provincial food authority in case the bidder holds food license from any other province.
- (ii) Valid NTN Certificate
- (iii) Valid Provincial Sales Tax Certificate (SST / BST etc.)
- (iv) Bank Statement(s) for minimum one year period with account closing balance of min. Rs.2 million.
- (v) Income Tax Return for the year 2023-24 OR 2024-25.
- (vi) Documentary proof of relevant work experience of providing canteen services to offices and industrial canteens, school / colleges / universities canteens, hospital canteens etc. including restaurants having experience of preparing / serving food for corporate offices.
- (vii) Undertaking for Canteen Contractor on Rs.100 Stamp Papers (As per format attached at Annex-A overleaf).

2. Bid Bond: The bidder must furnish bid bond of **Rs.100,000/- (One Lac Rupees only)**. No bid shall be considered without a bid bond therefore the bidder is required to furnish bid bond in the form of a Pay Order, Demand Draft or Bank Guarantee issued only by a scheduled commercial bank operating in Karachi.

No cash, or cheque or a guarantee issued by an insurance company shall be accepted as bid bond.

3. Performance Bond: The successful bidder, who will be awarded the contract, will furnish Performance Bond for an amount of **Rs.250,000/- (Two Lac Fifty Thousand Rupees only)**.

4. Stamp Papers / Stamp Duty For Contract Agreement: In addition to Performance Bond, the successful bidder will also be responsible to provide Stamp Papers of **Rs.100/- + Rs.100/-** to execute Contract Agreement for a period of one year.



ALI JAWAD J. ANSARI
By: General Manager
A. J. in S. Services Department
Sui Southern Gas Co. Ltd.

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

5. **Insurance Policy:** The canteen contractor shall be responsible to provide Insurance policy to cover canteen workers against any injury / death at worksite or any damage to company's property/equipment / personnel etc.
6. **Award of Contract On One Complete Package Basis:** The contract for providing canteen services (lunch and tea) at following SSGC's office locations will be awarded on one complete package basis to a single bidder who is determined the lowest / most advantageous bidder.

S.No.	Location	Availability of Kitchen
1	SSGC Regional Office Quetta	Yes

7. **Period of Contract** (Initial One Year + 02 Extensions of one year each):

- i. The Contract Agreement shall be signed, **initially for a period of one (01) year, which may be extended for further two terms of one year each**, on same rates, terms & conditions, subject to satisfactory performance of the Canteen Contractor and mutual consent.
- ii. The Contract period shall commence from the date of "Letter to Proceed" (LTP) issued by the Company, which in case of work exigency, may be issued prior to signing of formal contract agreement.

8. **Facilities / Utilities to be provided by SSGC Free of Cost:** Sui Southern Gas Company Limited will provide following facilities / utilities to the Canteen Contractor **free of cost** for cooking / serving lunch/tea to SSGC staff:-

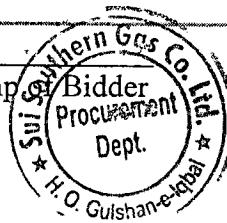
- i. Gas for Cooking Food and Tea
- ii. Electricity with bulbs / fans / Air-conditioning etc.
- iii. Water for use in Cooking, Dishwashing etc. in Canteens
- iv. Seating Space with furniture (tables and chairs)
- v. Security at the Canteen premises

As SSGC will provide the above facilities / utilities free of cost therefore the Company expects that Canteen Contractors will offer their lowest possible / discounted rates keeping in view the cost of the facilities being provided by SSGC free of cost.

9. **Payment to Canteen Contractor:**

- i. The Canteen Contractor will provide lunch/ tea to the entitled Company Staff at approved rates as quoted in the B.O.Q. However, **SSGC will not**

Sign & Stamp



ALLAIWAD A. A. JAGANI
By: General Manager
A. J. Services Department
Sui Southern Gas Co. Ltd.

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

pay subsidy or any other amount to the Canteen Contractor for providing lunch / tea to the Company Staff therefore, the Canteen Contractor will be responsible to charge/recover the cost / amount of lunch / tea and other food items from the Company Staff directly at Sales Counter.

- ii. The Company will not be responsible for credit extended by the Canteen Contractor to any staff member.

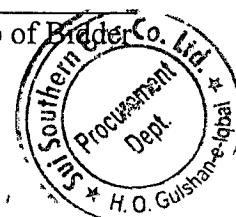
10. Number of Staff Entitled for Lunch / Tea at SSGC Canteens:

- i. A total of approx. 800 employees which include SSGC's Executives, Unionized Staff and contractual workers of various categories such as Third Party Workers, Security Guards, Janitorial workers, gardeners, internees etc. are entitled to have lunch/tea from company canteens.
- ii. The aforementioned number of employees / workers indicates potential customers who can be attracted to buy food and tea from Company Canteens by offering them Fresh & hygienic quality food at discounted rates as SSGC will provide Gas, Electricity, Water, Cooking / Dinning Area etc. free of cost to the Canteen Contractor.
- iii. However, SSGC does not guarantee any fixed or minimum strength of employees / workers who will be availing lunch / tea at Company Canteens as the number of actual staff buying lunch and tea from Company Canteens depends on quality of food, rates and other personal choices. The Canteen Contractor shall assess actual consumption of food / tea at each location and shall prepare / serve food & tea accordingly.
- iv. The contractor shall serve lunch / food and tea only to the entitled Company's staff. The contractor shall not serve meals to any outsider nor can he cook food for any external customer using Company Kitchen and utilities.

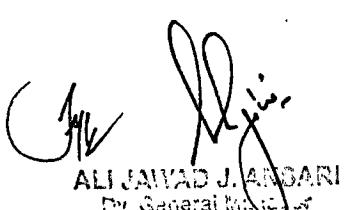
11. Canteen Timings:

- i. Canteen shall remain open from 07:00 AM to 05:30 PM (Monday to Friday) for 11 Months excluding the Holy Month of Ramadan and other public / gazette holidays. However, the food serving/ disposal timings for various categories of employees would be conveyed to the canteen contractor as directed by the Management. The Canteen Timings may vary as circulated by the Management.

Sign & Stamp of Bidder Co. Ltd.



Page 4 of 16


ALI JAWAD J. ANSARI
By General Manager
Admin. Services Department
Sui Southern Gas Co. Ltd.

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

- ii. In case of Emergency or as and when required by the Company, Contractor shall be responsible to keep the Canteen open for extended hours to meet operational requirement of the company on on working/ non-working days.

12. Compliance with Labour Laws by Canteen Contractor:

- i. **Payment of Daily / Monthly Wages as per Government Approved Rates of Minimum Wages:** The Canteen Contractor will be responsible to make payment of daily / monthly wages and other dues directly to his workforce (cooks / waiters and other canteen workers) as per government approved rates of minimum wages prevailing during the course of this tender / contract including payment EOBI / SESSI contribution of the canteen staff directly to the concerned institutions as per prevailing applicable laws.

It is clarified that SSGC will have no responsibility / obligations for payment of daily / monthly wages, EOBI and SESSI contribution or any other dues to or on behalf of the human resource / workforce engaged and deputed by the Canteen Contractor at SSGC premises for providing canteen services under the terms of this tender / contract.

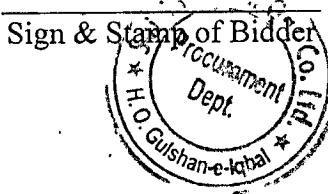
- ii. **Uniform, Shoes and Cap:** The Canteen Contractor will be responsible to provide approved quality neat and clean uniform, shoes and cap to his staff deputed at SSGC premises for providing canteen services. Kitchen staff especially Cook must wear hand gloves, caps and canvas shoes, which will be provided by the contractor.

No loose clothing, loose hairs, risen nails, untidy and dirty posture, chewing pan, tobacco, niswar, cigarettes, etc., will be allowed for the Canteen Staff.

- iii. **Security Clearance of Canteen Staff:** Contractor shall satisfy the Security Department of the Company by providing security clearance from Local Police for his staff working in canteens at various locations of the Company. Contractor and his staff of any category will be required to display I.D. card during their stay in office premises.

- iv. **Identity cards:** After Clearance from SSGC Security Department, then Canteen Contractor will to provide identity cards to his staff / workforce and will ensure that they display the ID cards while entering / performing work at SSGC premises.

- v. **Child Labour / Drug Addicts Prohibited:** The Canteen Contractor will be at liberty to engage workforce of his own choice for providing canteen services under this contract but underage / child labour and drug addicts are



ALI JAWAD J. A. K. A. T.I.
By: Canteen Contractor
S. O. Gulshan-e-Iqbal
Canteen Services Department
S. O. Gulshan-e-Iqbal

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

strictly not allowed at any location of SSGC therefore the workforce deployed by the Canteen Contractor at SSGC premises should not be underage, overage, drug addicts or those who have criminal record.

- vi. **COVID / Viral disease vaccination:** The Canteen Contractor will also ensure that the workforce engaged by him for providing canteen services is COVID / any viral disease vaccinated before their deployment at SSGC premises. The Contractor will submit COVID / Viral disease vaccination certificate to SSGC for record.
- vii. **First Aid Emergency Box:** The Canteen Contractor will maintain First Aid Emergency Box with necessary emergency medicine with valid due dates at each canteen for emergency use of his workforce.
- viii. **Medical Checkup of Canteen Staff:**
 - a) Staff engaged by the Contractor must be healthy. They should not be suffering from any contagious disease like Hepatitis, Tuberculosis, HIV etc.
 - b) The Contractor should arrange following Base-Line Lab Tests at his own cost in respect of all staff hired to perform in Canteens Dining Area and Kitchens of SSGC and shall submit test reports to SSGC for record at the time of Security Clearance of Contractor staff.

1. CBC	5. Stool DR	9. Anti HCV
2. ESR	6. HBsAg	
3. Urine D/R	7. Occult Blood	
4. Chest X-Ray (PA view)	8. HBsAG	

- c) The Company may ask for further Special Medical Test/ History if any of the above tests detects some disorder/ abnormality.
- d) The Company may also ask the Contractor to conduct any of above test if any Canteen worker is suspected to be sick.

13. Canteen Committee:

- i. A Canteen Committee authorized by the Company will monitor the quality and quantity of the food being served by the Contractor at various locations of SSGC.

Sign & Stamp of Bidder



Page 6 of 16

ALI JAWAD J. AHSANI
By: General Manager
Canteen Services Dept. Manager
Sul Soutern Gas Co. Ltd.

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

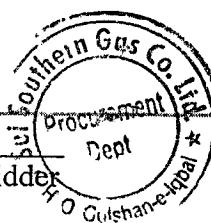
- ii. The Canteen Committee will submit monthly reports to Admin Services Department.
- iii. The Committee will be authorized to ask for details of food ingredients, cooking procedure / recipe and the Canteen Contractor will bound to cooperate with the committee member(s) and provide details / information as and when asked for by the Committee.
- iv. In addition to the Canteen Committee, representatives of Admin Services Department authorized / nominated by the Company's representative may also ask for details of food ingredients, cooking procedure / recipe and the Canteen Contractor will bound to cooperate with Admin Representative and provide details / information as and when asked for by the Admin Rep.

14. Penalty for Violation of Contract: The Canteen Management Committee will record all violations and notices / warnings will be served to Contractor for rectification and compliance within given deadline. In case of non-compliance, the Committee may recommend imposition of penalty on the contractor for each count of violation as given below:

S.No.	Nature of Violation	Penalty Amount
1	Poor / Substandard Food Quality	Rs.3,000/- per day
2	Shortage of food before closure of canteen timings	Rs.500/- per item per day
3	Canteen Staff without Uniform / Shoes	Rs.100/- per worker per day
4	Canteen staff found smoking cigarette, eating pan, ghutka, chalia etc. within the canteen premises.	Rs.100/- per worker per day
5	Poor housekeeping / cleanliness in canteen kitchen, dining hall, hand wash within the canteen premises	Rs.1000/- per day
6	Unauthorized closure of canteen by canteen contractor without any intimation to authorized company representative with valid reasons / circumstances.	Rs.5,000/- per day
7	Deviation from approved Menu	Rs.1,000/- per day

15. No Sub-Letting of the Contract: The Contractor shall not sub-let any part or whole of this Contract under any circumstances unless specifically authorized in writing by the Company.

Sign & Stamp of Bidder



Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

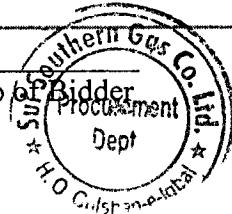
16. Housekeeping and Fumigation of Canteen Premises:

- a. The canteen contractor shall be responsible to maintain the highest standard of housekeeping / cleanliness within the canteen premises which includes kitchen / cooking area, dishwashing area, hand-wash area, dinning hall, sales and service counter etc. *The canteen contractor shall arrange sweeper / cleaner at his own cost to maintain housekeeping in the canteen premises.*
- b. The Contractor must ensure good housekeeping during Cooking/ Meal/ Tea serving and ensure clean sanitized surface used for handling food routinely.
- c. Oil/ Liquid spills on floors should be cleaned up immediately. Mats must be used where necessary.
- d. Chemicals should not be stored with edibles and should be tightly closed after use.
- e. All items must be labeled properly.
- f. Stairway and passages to emergency exits must be kept dry and not be obstructed in any manner.
- g. Stored items or equipment shall not block access to the fire extinguishers, safety equipment electric panel box.
- h. Flammable material such as paper or cardboard boxes may not be allowed to accumulate in Canteen areas.
- i. Materials and equipment no longer needed for use in an area shall be disposed off properly.
- j. **Fumigation / Rodent Treatment:** The canteen contractor shall be responsible to carry out fumigation and rodent treatment of the entire canteen premises on quarterly basis.

17. Crockery / Cutlery, Utensils at Canteens

- a) The Contractor shall provide sufficient Utensils, Crockery, Cutlery, Tea Flasks, Geysers, Toilet Soaps/ Liquid Soap in the Canteen. The company shall not replace anything broken / lost.

Sign & Stamp of Bidder



ALLAHABAD BANK
By: Canteen Services
A.C. Services Dept. Manager
Sul Southern Gas Co. Ltd.

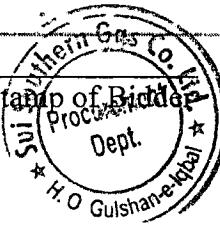
Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

- b) The Contractor shall provide Samples of Crockery / Utensils intended to be used in SSGC canteens for Approval by the Company's Representative.
- c) Cooking utensils should be properly cleaned meeting the highest standards of health and hygiene.

18. Quality and Quantity of Food: Halal Hygienic Food and good Cooking material/ Oil shall be used as per following specification.

- a) **Cooking Oil:** Canola/ Soya Bean or equivalent Cooking Oil – Certified Brand, Licensed from PSQCA (Unsaturated/Cholesterol Free). Cooking oil shall not be purchased in cans more than 16 Liter or as permitted by SSGC.
- b) **Masala-** Branded Spices (Masala) of best quality
- c) **Tomato Ketchup-** Branded / Best quality
- d) **Sauce,** Salt-Best National or equivalent brand
- e) **Flour** -Made of best quality local wheat
- f) **Rice** - Basmati Kernal or equivalent (best Quality)
- g) **Tea** - Tapal / Lipton / Supreme or equivalent
- h) **Milk**- Fresh Dairy Milk/ Milk Powder of Best Brand
- i) **Nan/ Chapati** freshly cooked/ baked in SSGC Kitchen Tandoor / Griddle (Tawa).
- j) **Meat** -Fresh Halal Mutton/ Chicken/ Fish/Beef
- k) **Pulse/Cereals**-Best quality pulse
- l) **Vegetables/ Fruits** - All fresh seasonal vegetables / fruits acquired same day.
- m) **Salad** include Onion + Tomato + Cucumber + Salad Leaf + Lemon
- n) **Raita** include Curd + Zeera
- o) The cooked food shall be attractive and bright in appearance and shall be pleasant in taste and aroma with rich curry. The curry should not be watery and tasteless.
- p) The food shall be well cooked and free from any food-spoilage or pathogenic organisms and / or harmful substances. It shall be fresh and fit for health in all respects.
- q) All the dishes/ food shall be cooked well with salt, indigenous condiments and cooking oil as per Halal Pakistani method of cooking without leaving any ingredient essential for health and neutralization of the food e.g. Ginger, Onion, Garlic, Coriander powder, Turmeric, Cinnamon, Black peppercorns, mace, cloves, brown cardamom, nutmeg, green cardamom etc. In no case the Contractor would be allowed to decrease, the quantity or quality of the essential ingredients in the recipe.

Sign & Stamp of Bidder



Page 9 of 16

ALI JAWAD J. ANSARI
Dy. General Manager
Admin Services Department
Sui Southern Gas Co. Ltd

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

r) The contractor shall provide the list of ingredients / spices / recipes of all the dishes to the Canteen Monitoring Committee to ensure the provision of a healthy diet. In addition to regular menu, a separate menu/ items would be provided to diabetic employees as recommended by the Company's Medical Department.

19. Cooking Standards:

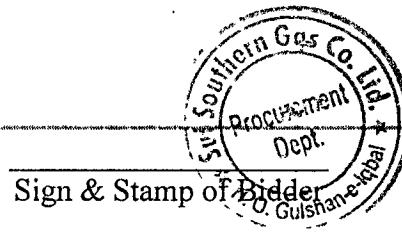
- (a) The cooking temperature should not be more than 300c.
- (b) The cooking oil used should be fresh.
- (c) The cooking pan/ pots should be of stainless steel or Teflon coated metals. Metal plated pans shall not be used.
- (d) Stale/ stored metal / vegetable is strictly not allowed.

20. Microbiological and Chemical Test Reports:

The contractor will provide a chemical test report about the food items being supplied under this contract to the Company as and when required to ensure the hygiene of the food items.

21. Dining Area – Hygiene

- (a) Food packages shall be kept covered and stored at areas free from dust, rotten stuff and insects.
- (b) Dry items such as flour, beans, sugar etc. shall be stored in clean and labeled sealed and tight containers.
- (c) Food containers shall be kept off the floor to permit cleaning.
- (d) Food storage shelves, containers and other areas shall be clean and free from trash and empty boxes.
- (e) Toxic materials and pesticides shall be properly marked/labelled and kept in separate shelves, and shall in no case be stored with food items.
- (f) Food items shall not be stored together so as to allow air to circulate freely.
- (g) Frozen food out of the original containers shall be properly wrapped/ packaged.
- (h) Frozen food shall be kept at zero or below zero temperatures.
- (i) Shelves should be away from the walls to avoid nesting of insects and rodent.



Page 10 of 16

ALI JAWAD JANSARI
Dy. General Manager
Admin Services Department
Sui Southern Gas Co. Ltd.

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

- (j) Smoking cigarette, eating pan, gutka, chalia etc. shall not be allowed within the canteen premises under any circumstances.
- (k) Leftover cooked food is strictly not allowed to be refrigerated / stored for reuse.

22. Kitchen Area – Hygiene

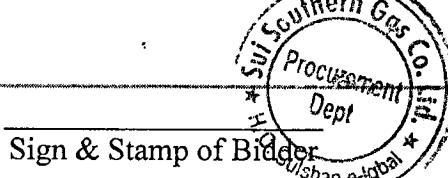
- (a) All food serving utensils preparing equipment, appliances, walls, vents and screens shall be clean.
- (b) Food preparation equipment such as grinders, choppers, mixers, knives, cane openers, and all food contract parts shall be cleaned and sanitized between uses.
- (c) Bottoms of pots and pans shall be free of dirt and grease.
- (d) Food serving staff shall wash their hands thoroughly with soap after blowing nose, coughing, sneezing or any other cause of contamination.
- (e) Food service workers shall not touch cooked food with their bare hands.
- (f) Frozen food shall be thawed properly.
- (g) Foods like curd, milk food shall be kept at the correct temperature.
- (h) Vegetables and fruits shall be properly washed before preparation.
- (i) Nobody shall be allowed to smoke or eat (Pan & Gutka) in the food preparation area.
- (j) Canteen crew shall not be infected by a disease nor have such symptoms likely to be transmitted by food.

23. Non-Food/ Chemical Storage

- (a) The storage area shall be clean and free from trash and food residue.
- (b) Toxic material shall be labeled in separate isolated shelves and kept away from food items
- (c) Mops and cleaning equipment shall be kept away from Kitchen or Dining Area.

24. Dish Washing Area

- (a) No traces of food residue shall be left on CLEAN dishes, pots and pans.
- (b) Dishes, glasses etc. shall not to be stacked while wet.
- (c) Used crockery to be washed with hot water & detergents and dried properly.



Sign & Stamp of Bidder

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

25. Hand Washing Area:

- (a) Hand wash area shall be kept clean and tidy.
- (b) Availability of Hand washing liquid soap shall be ensured at all times.

26. Garbage Disposal

- (a) Canteen Garbage boxes shall be kept at suitable places with inside layers of polythene bags.
- (b) Food residue and other garbage should be properly disposed off by the Contractor Staff.
- (c) No trash/ filth would be accepted at any time in dining area/ kitchen/ or Canteen premises.

27. Food Serving and Packing for Transportation:

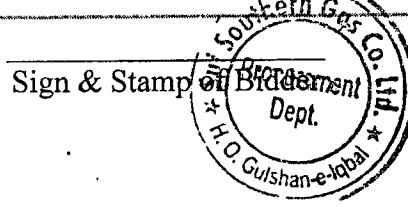
- (a) Food trolleys/trays must be clean and covered.
- (b) Lunch/ Food must be packed in Food Grade Plastic containers with lid/ Aluminum Foil/ Trays/ Deep Plates wrapped with hygienic food grade sheet and covered with card & aluminum lid for parcels and supply to various locations of SSGC.
- (c) In compliance with Environment Protection Ordinance of Government of Sindh, the polythene bags are strictly banned for packing Food items.
- (d) Contractor will be responsible for transportation of raw material and cooked food to/from the Company maintained Kitchens at his own cost and arrangements.

28. Personal Hygiene Of Canteen Staff:

- (a) Wash hands before and after handling meats, chemicals or performing other tasks that may contaminate hands such as using wash room.
- (b) Wear a cap or netting on hair to prevent contamination of food.
- (c) All Canteen staff deputed for cooking/ serving must use fresh hand-gloves on daily basis new one.

29. Electrical Appliances Safety:

- (a) Electrical safety shall be ensured. Identification/ reporting of any safety hazard shall be responsibility of Contractor.



Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

- (b) Electrical outlets near sinks other sources of water must be equipped with a ground fault interrupter.
- (c) All the circuit breakers and the fuses shall be labeled to indicate whether they are in ON or OFF position.
- (d) Fuses when used must be properly rated.
- (e) Equipment, appliances, and extension cords shall be in good condition.
- (f) Electrical cords or other lines shall not be suspended unsupported across room of passageways.
- (g) Multiple outlet plugs shall not be used unless they have an inbuilt circuit breaker. This causes over loading on electrical wiring results in damage and excessive heat, which should lead to fire.

30. Gas Appliances Safety:

- (a) No rubber pipe would be used in gas connection or for extension of burner Valve or main GI Pipe valve.
- (b) Closing of main valve of Gas line after close the canteen on daily basis.
- (c) Ventilation duct/window is essential for kitchen.
- (d) Gas usage other than Company service would not be allowed strictly in any case.
- (e) Wastage of any utilities not allowed.

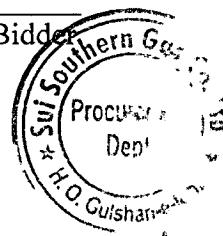
31. Company's Representative:

- i. GM/AGM/HoD, Admin Services Department or a person nominated / deputed by GM/AGM/HoD will be Company's Representative to deal relevant transactional matters under this contract.
- ii. The Service Provider shall take instructions and directions only from the Company representative on all matters relating to the contracted works/services.

32. Contractor's Representative:

- i. The Canteen Contractor, before commencement of services, shall nominate his Representative for each location for smooth coordination with SSGC'S Representative on all matters relating to the canteen contract.
- ii. Failure to nominate contractor's Representative will be considered breach of contractual obligation on part of Contractor.

Sign & Stamp of Bidder



Ali Jaffar Shahzad
By: General Manager
Sui Southern Gas Network

Providing Canteen Services (Lunch and Tea) at SSGC Regional Offices Quetta

33. Termination of the Contract: The Contract can be terminated by either party i.e. SSGC or the Canteen Contractor by giving advance notice of termination to the other party as follows:

- i. In case SSGC invokes termination clause of the contract, it will give a **one-month advance notice of termination** to the Canteen Contractor.
- ii. However, in case the Canteen Contactor invokes termination clause of the contract, it will give **three-month advance notice of termination** to SSGC so that SSGC can make alternative arrangements before termination of the contract.
- iii. Termination of the contract or discontinuation of Canteen Services by the Canteen Contractor without giving 03-month advance notice to SSGC will result in forfeiture of the Performance Bank Guarantee, which may also include blacklisting / debarring of the contractor.
- iv. In case of poor performance or violation of the contractual obligations by the contractor, the company shall issue notice to the Contractor specifying the default(s) and the contractor shall submit an explanation within seven (07) days upon receipt of such notice. If such explanation is not furnished within the stipulated time or if so furnished, is found to be unsatisfactory and / or the default(s) continues, the Contract may be terminated by the Company at the sole risk and cost of the contractor.

Note: In case of any conflict between Special Conditions and General Conditions of the Contract, the Special Conditions will supersede the General Conditions.



Sign & Stamp of Bidder

Page 14 of 16

ALICE M. JAGGARD
P. O. Box 1000
111 S. W. 10th St.
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Section - *IV*
Special Conditions of Tender Document
Tender Enquiry No. SSGC/SC/

Note: In case of any conflict between special conditions of Tender Document and any other terms & conditions, the Special Conditions of Tender Document will govern / prevail.

- 1- Contractor to submit the following within 15 days after issuance of Letter of Intent (LOI).
 - a. Performance Bank Guarantee
 - b. Stamp Papers
 - c. Insurance Policy
 - d. Any other Document as mentioned in the LOI
- 2- Formal contract will be made on Non-Judicial stamp paper of value @ Rs 0.35 per hundred rupees of contract value, as per prevailing rate by Government of Sindh & Balochistan. The stamp duty will be borne by the contractor and also submit the copy of challan of stamp paper. Further as per Government of Sindh Board of Revenue notification NO.CIS/SWB/BOR/R&T-17/2022-808 dated 08-06-2022 all judicial and non-judicial stamp paper of the denomination of rupee five hundred and above shall be exclusively on e-stamp.
- 3- All kinds of Government Taxes, Duties and Levies against any item of the contract, shall entirely be the responsibility of the Contractor. Income Tax will be deducted as per applicable Law under the prevailing Government Rules. Rate of Income Tax deduction in relation to submission of Income Tax certificate from the Contractor should also be stipulated.
- 4- Bank Guarantee (Bid Bond Guarantee/Performance Bank Guarantee) will be made on Non-Judicial stamp paper at the prevailing rate as specified by the respective Provinces. Further the bidder/contractor submitting the Bid Bond guarantee/Performance Bank guarantee being prepared by the State Bank's schedule banks should ensure that there should be no deletion/insertion/alteration/modification of any terms in the Bid Bond/PBG guarantee format as given in the tender document or else bid will be liable for rejection.
- 5- If the letter to proceed (LTP) by user deptt. is not issued within six months after issuance of letter of intent (LOI), both the parties are at liberty to terminate/revoke the LOI without any claim of loss or damage to the other party.
- 6- The completion period of the said work shall start with effect from the issuance of Letter to Proceed, which in case of work exigencies could be issued prior to signing of formal agreement.
- 7- In case of services and works tenders:
Bids determined to be substantially responsive will be checked by the Procuring Agency for an arithmetic error. Errors will be corrected by the Procuring Agency as follows;
 - a. Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern ; and
 - b. Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rates as quoted will govern, unless in the opinion of the Procuring Agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.
- 8- The bidder shall fill in rates and prices for all items of the works / services described in the BOQ. Item against which no rate or price is entered by a bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by rates and prices for other items in the BOQ. Any Bidder who change / amend the BOQ or Price Schedule (description, Quantity, UOM etc.) will render the bid as conditional bid and will be liable for rejection.
- 9- **Method For Submission of Bid Bond (Under Single Stage Two Envelope Bidding Procedure):**
In case of Single Stage Two Envelope Tenders the fixed bid bond as per clause#09 of General Terms & Conditions to be placed in the Technical Proposal. However, if the bid bond is placed in the financial proposal will also be considered. Without submission of bid bond (either in Technical proposal or financial proposal) the bid will be rejected.
- 10- Bid bond submission (2%) of the bid amount as mentioned in the clause 9 of General Terms & Conditions, to be treated as null & void, however other contents of clause 9 will remain unchanged. The submission of fixed amount of Bid security is appearing in the Schedule of Requirement/Bid Form.

a) All the bidders are advised to furnish fixed bid security (Original Instrument) as per amount appearing in Schedule of Requirement/Bid Form, failing which their bid will be rejected.

b) The submission of fixed amount of bid security is also mandatory for all the bids valuing Rs.500,000/- or less.

c) The word lowest bidder or the lowest evaluated bid has been substituted to read as **most advantageous bid**.

11- Bid shall remain valid for acceptance for period of (120) days from the date of public opening of the bids & Bid Bond validity is for 150 days.

12- In case the local agent requires to offer bid form more than one Principal / Manufacturer, it is mandatory to purchase separate tender document for each Principal / Manufacturer, failing which the bid submitted with the original tender document will only be accepted and the bid with photocopy of tender document will be rejected.

13- **Blacklisting Mechanism of Suppliers and Contractors and their Local Agent:**
Black listing mechanism is attached separately in the tender documents which will become an integral part of Tender Documents and now be followed / enforced in true letter & spirit and supersede the Black listing terms as mentioned in the General Terms & Conditions.

14- Original counter slip of token which is issued with tender document to be attached on the TOP of envelope at the time of bid submission"

15- The **Successful Contractor(s) / Supplier(s) / Consultant(s)** shall submit a copy of Professional Tax Certificate with their Invoices / Bills failing which the payment will not be released.

16- **Contracts of Contractors**
In the event the contractor is not willing to extend the CONTRACT for further term(s) / Period(s) under the same terms & conditions and the quoted price as defined in the bid documents, the contractor is liable to intimate in writing to SSGC at-least 3 (Three) months in advance prior to completion of the existing contract term / period, failing which, action will be taken as per tender terms.

17- **Insurance**
In addition to the Clause 22 -**Insurance**, of General Term and Condition, when The **Successful Contractor(s) / Supplier(s)** will submit Insurance Policy to SSGC, the Insurance Company (policy issuer) should be registered with SECP, otherwise the insurance policy will not be considered / rejected at contractor's risk and cost. The insurance coverage period will be according to the work completion period as mentioned in the contract / tender documents.

18- **Fixed Bid Security – Alternative Bid**
A bidder cannot submit two bids/offers with a single fixed bid security/pay order. However, the alternative bids/offers with separate fixed bid security/pay order can be accepted, failing which the bids will be liable for rejection.

19- **Bid Bond & PBG (Performance Bank Guarantee) for Proprietary Tenders**
In case of proprietary Tenders, the Bid Bond & Performance Bank Guarantee (PBG) are not required / Applicable.

20- SSGC will not pay invoices if they are turned in after 6 months of work completion / material delivered.

21- It is mandatory for the bidders to follow all the terms and conditions given in the tender documents without any addition / deletion / amendment and submit the bid accordingly. Therefore, in this context, the bidders are requested not to give their own terms and conditions as it tantamount towards the conditional bid. Otherwise their terms and conditions will not be considered and the Purchase Order / Contract will be awarded based on only as per SSGC tender terms and conditions.

22- The bidders/contractors are required to provide their only one Bank Account number (IBAN number) on the 'FORM-X' attached duly signed & stamped as one time information, which shall be firm (not changeable) for all the future payment transactions.

23- **Payment:**
The supplier after delivery of goods and its acceptance shall submit invoice to Finance Department of the Company, containing following information i.e.

- (a) Purchase order No. & date
- (b) Items
- (c) Quantity
- (d) Price
- (e) Invoice value
- (f) Point of delivery
- (g) Delivery challan indicating delivery date, etc.
- (h) Supplier(s) are required to submit signed and stamp acknowledgement slip, Sales Tax return,



Annex "C" & Annex "I" (whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid. Payment will be made within 30 days of completion of stated requirements.

23. In case the insurance policy submitted by the contractor is expired during the execution of job, it is the responsibility of the user department to coordinate with the contractor to get it renewed/updated till the period the job is completed/commissioned.

In case the job is not completed within the given time as per tender terms and the insurance policy submitted by the contractor expires, the contractor is liable to get this insurance policy renewed / updated immediately till the period of the job is completed / commissioned as per tender terms failing which the contractor will be responsible for any loss to SSGC.

24. Bidders can quote their rates on both i.e. Schedule of Requirement/Bid Form as well as Bill of Quantity (BoQ)

25. Subsequent to the issuance of LOI, successful bidder has to submit 10% Performance Bank Guarantee of the contract value unless and until specified in the tender document.

26. Company reserve the right to award the Purchase Order /LOI to most advantageous bidder.

27. As per SRO 592(I)/2022 of PPRA Regulations, for Procurement Contracts/Purchase Orders worth of Rs. 50 million and above, bidders/contractors are required to submit the Beneficial Owner's Information for Public Procurement Contracts/Purchase Orders (Annexure-I).

28. Bidder will be blacklisted and henceforth cross debarred for participating in respective category of Public Procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration (which is an integral part of tender document), however, without indulging in corrupt and fraudulent practices, if in breach of obligation(s) under the Bid conditions:

a) The bidder have withdrawn or modified their bid during the period of bid validity as specified in the tender terms.

b) Having been notified of the acceptance of bid by procuring agency during the period of bid validity (i) failure to sign the contract or accept purchase order (ii) fail or refuse to furnish the performance security or to comply with any other condition as mentioned in the tender document.

29. Wherever the "Rate Only" is mentioned (either on BOQ or anywhere in tender documents) the same shall only be applicable not exceeding 15% of the original procurement for the same items as given in the BOQ for package basis. In case the requirement is on item wise basis (not package basis) then not exceeding 15% of the original Procurement for the same items (on item wise basis) as given in the BOQ.

30. Lots: In case when the tender is floated on LOT basis, following clauses to be applied:

a) The bidder(s) are essentially / mandatorily required to submit fixed bid bond as mentioned in the bid form/BOQ/Invitation to Bid. Separate fixed bid bond to be submitted against each individual LOT and its validity to be 150 days at the time of opening of technical proposal.

b) Evaluation for each LOT will be carried out separately. Each LOT will be awarded separately.

31. For open competitive bidding if the most advantageous bidder is new local manufacturer, 10% trial order will be placed and remaining 90% order will be awarded to the next most advantageous bidder at their own quoted rates.

32. Redressal of Grievances And Settlement of Disputes:

- Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances within seven days of announcement of the technical evaluation report and five days after issuance of final evaluation report.

- In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.

- In case, the complaint is filed after the issuance of final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage single envelope bidding procedure is adopted.

33. All the bidders are allowed to participate in the subject procurement without regard to nationality/origin, except bidders of some nationality/origin, prohibited in accordance with policy of the Federal Government. Following countries are ineligible to participate in the procurement process:

- India
- Israel



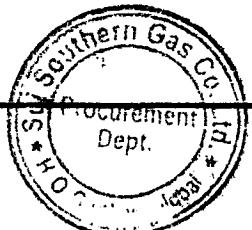
34. In Open Competitive Bidding Procedure where the quoted price is less than Rs. 500,000/- the Bid Bond will be retained in lieu of PBG.
35. In case the Bid Bond is not required, the bidder must submit the Form of Bid-Securing Declaration attached with the Tender Document else the Bid will be liable for rejection.
36. All Tenders floated through EPADS are to be governed by S.R.O. 296(I)/2023 dated: March 8, 2023 "E-Pak-Procurement Regulations 2023". In case of any conflict between SSGC Tender Terms / Instructions to Bidders and the PPRA EPADS Rules, the S.R.O. 296(I)/2023 will prevail.



SECTION - *N*General Terms & Conditions1. **Definitions and Interpretation:**

1.1 In these tender documents (as hereinafter defined) the following words and expressions shall have the meaning hereby assigned to them except where the Tender requires otherwise.

- a) **Company** means the Sui Southern Gas Company Limited; a Company registered under statutes of Pakistan and includes any successors-in-interest or assignees.
- b) **Engineer** means the Engineer(s) nominated by the Company to look after and supervise the Work.
- c) **Representative of the Company** means a duly authorized person appointed by the Company or as specified in the "Special Conditions of the Contract" to perform the assigned duties.
- d) **Bidder** means any person or persons, firm or company bidding for the Work.
- e) **Contractor** means the persons, firm or company whose Tender (as hereinafter defined) has been accepted by the Company and includes the Contractor's representatives, sub-Contractors, successors and permitted assignees (Prior to the execution of the Contract the word "Contractor" also means a Tenderer or Bidder submitting a proposal in accordance with the Tender Documents).
- f) **Agent or Representative** means person(s) appointed by the Contractor to perform duties as set forth in the Contract.
- g) **Laborers/Workmen** means such laborers/workmen and staff as may be employed by the Contractor for purpose of carrying out the Work.
- h) **Sub Contractor** means any firm or person having a direct Contract with the Contractor. Nothing contained herein however, shall be deemed or be construed to impose upon the Company, any obligation, liability or duty to a sub-contractor or to create any contractual relation between any sub-contractor and the Company.
- i) **Work** means whole of the Works / Services or part thereof to be executed in accordance with Tender / Contract documents, whether temporary or permanent and whether original, altered substituted or additional.
- j) **Contract Documents** shall consist of duly executed Articles of Agreement, the Tender Documents and the Tender submitted by the successful Bidder including modifications thereto incorporated in the documents before and after the execution of the Contract.
- k) **Contract Price/Value** means the sum named in Schedule of (SOR) / BOQ subject to additions thereto or deductions there from as may be made under the provisions hereinafter contained.
- l) **Plant** means all machineries, equipment, materials, appliances or things of whatsoever nature required in or about the execution, completion or maintenance of the Work, but does not include such equipment, materials, appliances or things intended to form part of the permanent Work.
- m) **Temporary Works** means all temporary works of every kind required in or about the execution, completion or maintenance of the Work.
- n) **Drawings** means the drawings referred to in the Contract documents and any modification of such drawings.
- o) **Location** means the land and other places on, under in or through which the Work is to be executed or carried out and other lands or places provided by the Company for the purpose of the Contract.
- p) **Approved/Approval** means approved/approval in writing by Company's representative or as specified in "Special Conditions of Contract".
- q) **Tender/Bid** means the offer tendered by the Bidder for the Work governed by the Contract.
- r) When the terms Acceptable, Satisfactory, Proper, or other such general qualifying terms are used in the Contract, it shall be understood that reference is made to be sole ruling and the sole judgment of the Company.
- s) The Word Equivalent or Equal where used in these documents in the general sense shall not mean Similar but shall mean "Conforming to, Like, of Kind/Quality and Function". "Proprietary Items" and "Trade Names" are used for the purposes of establishing a standard of "Kind, Quality and Function" and "Equipment" items, articles, things or materials will be approved, if held to be "Equivalent" by the Company.
- t) **Approved Banker** wherever occurring in this Contract shall mean a Scheduled Commercial Bank operating in Karachi and acceptable to the Company.



- u) Specification(s) means the standard codes of practice and other specifications issued with the Tender and any notification such as specifications approved in writing by the Company and other specifications as may from time to time be furnished or approved in writing by the Company.
- v) Month means calendar month of the Christian era.
- w) Time Schedule is a graphical illustration of the time span of various Work activities defining starting and completion dates.
- x) Bonds mean Bid Bond, Performance Bond or Bank Guarantee and other instruments of security furnished by the Bidder of his surety in accordance with the Tender/Contract.
- y) Completion Date means the date on which the Work has been completed in accordance with the Contract so that it can be utilized for intended purpose.
- z) Day means a day of 24 hours mid night to mid night.
- aa) Completion Period means the time allowed for the execution of the Work.

1.2 Words importing the singular only also include the plural and vice-versa where the Contract so requires.

1.3 The marginal headings or notes in these Conditions of Contract shall not be deemed to be part thereof or be taken into consideration in the interpretation or construction thereof or of the Contract.

1.4 If there is any conflict between the Special Conditions and the General Conditions, the Special Conditions shall modify, supplement and supersede the General Conditions.

2. Examination:

Bidders shall visit/inspect/examine the Work & Location and shall fully acquaint themselves with the nature and requirements of Work/Services, access to Work/Location, availability of materials; weather, law and order and local conditions etc. before submitting their Bids. Submission of the Bid shall be *prima facie* evidence that the Bidders have fulfilled this requirement and shall be binding upon him.

3. Conflict between Drawings/Specifications/SOR:

In case of any conflict between drawings/specifications; SOW/TOR and SOR/BOQ, with regard to the quality of any item, the Contractor / Consultant shall base his quotation for the better quality. In case of any deficiency in the drawings/details, the Contractor / Consultants shall seek clarification from the Company. Submission of Bids/rates on the basis of incomplete drawings/details shall be Contractor / Consultant's sole responsibility.

4. Additions, Deletions:

The Company reserves the right to make addition (Upto 15 %) and delete the quantity from the Work defined in SOW/TOR/SOR/BOQ as deemed necessary before or after the execution of the Contract. All such additions and deletions shall only be authorized in writing by the Company.

5. Schedule of Requirement:

The quantities specified in the SOR/BOQ are estimated and are intended to serve only as a guide to the Bidders. Payments shall be made on the basis of actual Work quantum done as measured. No claims or adjustments shall be entertained/allowed on account of increase or decrease in the Scope of Work which has not been duly authorized by the Company through the issue of change orders as stipulated in the relevant provision.

6. Rate:

The Bidder shall quote all item rates and lump sum prices as shown in the "SOR/BOQ". Bidders shall fill in the rate / price for each item in the SOR/BOQ. In case of any discrepancy between item rate and the amount, the quoted item rate will prevail. The quantities given in the SOR/BOQ are estimated ones and are subject to variations. That is, there could be increase or decrease. Nevertheless, the item rates quoted by the Bidder shall remain fixed and no escalation whatsoever shall be permissible. The rates / prices quoted by the Bidder shall be workable. The Bidder shall be required to furnish a complete rate analysis of any item in the SOR/BOQ as considered necessary, by the Company.

7. Escalation:

It may be clearly understood that this tender does not contain a price variation clause and therefore, all unit prices quoted shall be firm, irrevocable fixed and valid until completion of the Contract and will not be subject to variation on any account.

8. Validity:

Bids shall remain valid for acceptance for a period of (120) days from the date of bid opening. If the last date falls on a holiday, the validity will be extended to the first Company working day thereafter.

9. Bid Bond (Earnest Money):

The Bidder is required to furnish Bid Bond strictly in accordance with the prescribed format, in the form of a Pay Order, Demand Draft or Bank Guarantee issued only by a scheduled commercial bank operating in Karachi, for an amount fixed bid bond as specified of tendered Work / Services quoted by the Bidder in favor of Sui Southern Gas Company Limited. No Bid shall be considered without a Bid Bond and no cash or cheque or a guarantee issued by an insurance company shall be accepted.

The Bid Bond shall remain valid for a period of 150 days from the date of Bid opening. Bid Bonds of the unsuccessful Bidders shall be returned as soon as practicable, The successful Bidder's Bid Bond shall be retained by Company until execution of a Contract for the Work / Services defined in these documents and the submission of a Performance Bond prior to the execution of Contract.

In the event that the successful Bidder refuses or fails to provide (PBG) and Stamp papers for contract within fifteen (15) days of the issuance of a Letter of Intent, Company shall be at liberty to forfeit the Bid Bond.

In the event of the bid bond validity falling short of the prescribed period of 150 days as the case may be either (i) due to extension in the bid submission date or (ii) where so required by the procuring agency, then in such an event it shall be mandatory on the bidder to extend the bid bond validity up to 150 days within 30 days of the opening of technical proposal / bid, and / or where so required by the procuring agency.

In case when bidder submit alternate bids a separate bid bond for each bid is required otherwise bid will be liable for rejection. In case of Single Stage Two Envelope bidding system (bid bond will be enclosed with "Financial" bid, unless and until specified separately in Tender terms).

The bid bond may be forfeited if a bidder withdraws the bid during validity period specified by the bidder or if successful bidder fails to:

- Accept purchases order/LOI,
- Furnish performance guarantee in accordance with clause 10 of General Terms & Conditions,
- Extend Services as per requirement and completion Period.

10.

Performance Bond:

The Bidder shall furnish a Performance Bond strictly (if the bid increases to Rs. 500,000/-) in accordance with the prescribed format in the form of a bank guarantee issued by a scheduled commercial bank operating in Karachi for an amount equivalent to _____ () percent of the Contract value. Failure to furnish the performance Bond before execution of the Contract will entitle the Company to consider the Bidder as having abandoned the Contract and the forfeit the Bid Bond. The Performance Bond shall remain valid till after three (03) month of completion of the work.

The Company's right to recover damages from the Bidder for breach of Contract shall not be limited to the value of the Performance Bond. In the event of the Bidder failing to execute a formal Contract or to submit the Performance Bond in the manner aforesaid and in the period specified, the Company shall be entitled to appropriate the earnest money submitted by the Bidder with his tender without prejudice to its right to claim any further loss or damage which may result to it by reason of the aforesaid default of the Bidder as if Contract is actually executed for the purpose of such claims.

The Bidder shall extend the validity period of the Performance Bond for such period(s) as required for the Contract performance.

The performance bond of the successful bidder will be released after successful completion of work.

11.

Retention Money:

The amount to be retained from payments shall be equal to the specified percent of certified value of Work which would be released after the maintenance period.

12.

Completion Period:

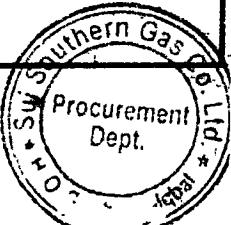
Subject to any requirements as to completion of any portion of the Work before the completion of the whole of Work, the Work shall be completed within the specified completion period. The Work shall not be considered as completed until the Company has certified in writing that it has been completed. Should extra, altered or additional Work of any kind, or any other cause of delay, which in the opinion of the Company could not have been foreseen by the Contractor / Consultant requires extension in completion time, then on the written request of the Contractor / Consultant, the completion period as provided in the Contract shall be extended by the Company. All such extensions shall be allowed in writing by the Company's representative.

13.

Signing / Execution of Contract / Agreement:

Formal signing / execution of Contract / Agreement shall be completed within fifteen (15) days of receipt of "Letter to Proceed". The Company shall prepare the Contract in accordance with the prescribed format (Contract Form, and Articles of Agreement) for the purpose and the successful Bidder shall be communicated the date and time by the Company for the execution of Contract.

The successful Bidder shall provide the stamp paper, of value at the rate of thirty five (35) paisa per every hundred Rupees or part thereof of the amount of the Contract, or at the prevailing rate as specified by the Government of Pakistan.



In case the agreement is executed for services i.e Janitorial, Canteen, Landscaping, Maintenance Contract etc.... will be for One year extendable for further Two terms of one year each unless specified in Special Term & conditions.

14. Award / Evaluation Criteria:

Company reserves the right to settle the final award of job to the technically compliant and lowest evaluated and commercially responsive bidder.

Evaluation may be carried out both on item or on group of items/single or multiple package basis depending upon the nature of requirement exclusively at the discretion of the company to ensure economic procurement.

15. Commencement & Execution of Work:

Notwithstanding any delay in the preparation / execution of the Contract the successful Bidder shall commence mobilization / preparations and under take the Work within (15) days after receipt of the Letter to Proceed.

The Contractor / Consultant shall prior to commencement of Work, obtain the written authority and instructions of the Company.

16. Change in Orders:

The Company may at any time, by a written notice to the Contractor / Consultant, make changes within the general Scope of Work of the Contract.

Upon notification by the Company of such change, the Contractor / Consultant shall submit to the Company an estimate of costs for the proposed change (hereinafter referred to as a change) within ten (10) calendar days of receipt of notice of the change, and shall include an estimate of the impact (if any) of the change on the completion date (s) under the Contract, as well as detailed schedule for the execution of the change, if applicable.

The Contractor / Consultant shall not perform changes in accordance with above, until the Company has authorized a Change Order in writing on the basis of the estimate provided by the Contractor / Consultant.

Changes mutually agreed upon as a change shall constitute a part of the Work under this Contract, and the provisions and conditions of the Contract shall apply to said change.

17. Assignment:

The Contractor / Consultant shall not assign, in whole or in part, its obligations to perform under the Contract except with the Company's prior written consent.

18. Termination of Contract:

The Company may decide to terminate the Contract in one of the following situations:

(i) Termination for Default:

The Company may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor / Consultant, terminate the Contract in whole or in part.

- (a) If the Contractor / Consultant fails to complete the contracted Works / Services within the time period(s) specified in the Contract or any extension thereof granted by the Company.
- (b) If the Contractor / Consultant fails to perform any other obligation(s) under the Contract.
- (c) If the Company during the completion period of the Contract has reason to believe that the Contractor / Consultant will not be able to fulfill the obligations under the Contract.

Prior to the exercising of any right by the Company to terminate the Contract, the Company shall issue notice to the Contractor / Consultant specifying the default(s) and the Contractor / Consultant shall submit an explanation within seven (07) days of receipt of such notice. If such explanation is not furnished within the stipulated time or if so furnished, is found to be unsatisfactory and / or the default(s) continues, the Contract may be terminated by the Company.

(ii) Termination for Insolvency:

The Company may at any time terminate the Contract by giving written notice to the Contractor / Consultant, without compensation to the Contractor / Consultant, if the Contractor / Consultant becomes bankrupt or otherwise insolvent. Notwithstanding the above such termination will not prejudice or affect any right of action or remedy which as accrued or will occur thereafter to the Company.



(iii) **Termination for Convenience:**

- a. The Company may by written notice sent to the Contractor / Consultant, terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the company's convenience, the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.
- b. The Works that are complete and ready for Commissioning within thirty (30) days after the Contractor / Consultant's receipt of notice of termination shall be at the Contract prices and on the existing Contract terms. For the remaining Works, the Company can also opt to have any portion thereof completed and commissioned at the contract prices and on the other contract terms.

19. Liquidated Damages:

If the Contractor / Consultant fails to complete the Work or perform the Services specified in the Contract within the stipulated period / scheduled time specified in the Contract, the Company, without prejudice to any other remedies, shall deduct from the bills or any other due payments / guarantees, as liquidated damages, a sum equivalent to 0.1 % per day of the value the Contract, until actual completion of the Work or performance of the Services. However if delay of over 100 days takes place (i.e. equal to 10%), the Company reserves the right to terminate the Contract at the risk and cost of Contractor / Consultant. The liquidated damages shall also be applicable for the Works / Services terminated under Clause 16.

The payment of liquidated damages shall not relieve the Contractor / Consultant from performing and fulfilling all its obligations under the Contract and nor shall the rights and entitlements of the Company be affected or reduced in any manner.

20. Force Majeure:

The parties will not be considered to be in default in the execution of their contractual obligations or any of them to the extent that the execution of such obligations or any of them is delayed or omitted by cause of Force Majeure. Each party will advise the other party by written notice within 07 days of the occurrence of any such case of Force Majeure. The term Force Majeure employed herein shall mean acts of public enemy, wars (whether declared or not) invasion, hostilities, revolution, epidemics, riots (other than among the Contractor / Consultant's own employees) fires, floods, earth quake, commotion, disorder and other causes similar in kind to those herein mentioned, not under the control of either party, which makes the performance of this agreement unfeasible and which by the exercise of due diligence the party seeking excuse from performance is unable to over come.

The Company shall not be liable to the Contractor / Consultant for any damage or loss caused by Force Majeure directly or indirectly.

21. Safety of Employees and Works:

The Contractor / Consultant shall be responsible to take all necessary precautions for the safety of employees on or off the Work, and shall comply with all applicable safety laws and codes to prevent accidents or injury to persons on about or adjacent to the places where the Work is being performed. All statutory rules, orders, regulation from time to time in force relating to taking and observance of all safety precaution governing or which might be deemed to be given during the execution and performance of the Work. The Contractor / Consultant shall comply with any and all personnel safety regulations. Any person of the Contractor / Consultant violating the safety rules shall be removed by the Contractor / Consultant from site and replaced without delay.

22. Insurance:

The Contractor / Consultant shall be responsible for obtaining a Contractor / Consultant's All Risk Policy (CAR) against risks to the Works and shall make good at his own cost, all losses or damages whether to the Works or to the lives, persons, whether under the workmen's compensation Act or Third Party Risk, or property of others from whatsoever cause arising out of or in connection with the works either during the progress of the works or during the period of maintenance provided by this Contract.

The Contractor / Consultant shall arrange insurance approved by the Company fully to cover workmen compensation and other claims arising out of sickness, injury or death of his personnel working at site and also to cover theft, loss of or damage to the Company's material in his possession and to indemnity the Company for third party claims for damage done or said to have been done to those persons or their property as a result of the Contractor / Consultant's activities on and off the site.



Insurance will be required where ever applicable:

Company's Address:

GENERAL MANAGER (PROCUREMENT)
SUI SOUTHERN GAS COMPANY LIMITED,
2ND FLOOR, HEAD OFFICE, ST-4/B, B-14,
SIR SHAH SULEMAN ROAD,
GULSHAN-E- IQBAL,
KARACHI -PAKISTAN.

Contractor / Consultant's Address:

23.

Dispute Resolution:

If any dispute shall arise as to the interpretation of this Contract or any matter or thing arising there from, the same shall be settled as far as possible by way of amicable resolution. Failing such settlement, the dispute may be referred for arbitration to two Arbitrators, one to be nominated by each Party. The appointed Arbitrators shall before proceeding on the reference appoint an Umpire. The Award given by the Arbitrators or the Umpire as the case may be shall be final and binding on the Parties. The proceedings shall be governed by the Pakistan Arbitration Act, 1940 and any statutory modification thereof. The venue of arbitration shall be Karachi.

All costs of Arbitration shall be borne by the Parties themselves, unless otherwise ordered by the Arbitrator. Notwithstanding the existence of any difference or dispute, or the commencement or continuance of any arbitration proceedings, Works to be done or Services to be provided under this Contract shall not be suspended or discontinued by the Contractor / Consultant nor shall any payment be withheld by the Company except the difference of the amount in dispute, which is the subject matter of such proceedings.

24.

Income Tax and Duties:

All kinds of Government Taxes and Duties (income tax, custom duties, etc.) also the provincial sales tax as per provincial law, against any item of the contract, shall be entirely the responsibility of the Contractor / Consultant. Income Tax will be deducted as applicable under the prevailing Government Rules. Rate of Income Tax deduction in relation to submission of Income Tax certificate from the Contractor / Consultant should also be stipulated.

All Foreign Service providers are required to obtain Advance Ruling from the Federal Board of Revenue (FBR) under Section 206A of the Income Tax Ordinance 2001 (Pakistan's Income Tax Law). The advance Ruling issued by FBR covers application of Income Tax Ordinance 2001 to Transaction proposed or entered in to Foreign Service Provider".

25.

Payments:

Payment will be made within 30 days after completion of works.

The Contractor / Consultant shall submit to the Company during the execution of the Work on-account bills along with a statement / details of executed Work.

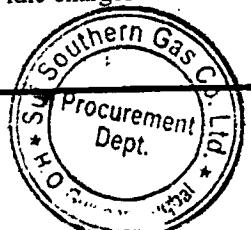
The rates and prices in such on-account bills and statement of Work shall be in accordance with those in the SOR/BOQ so far as such rates and prices are applicable and on the approved rates and prices for other items of Work. All payments against on-account bills shall be treated as provisional payments and will be subject to final adjustment.

The Company may withhold payment or on-account of subsequently discovered evidence, nullify the whole or part of any certificate to such extent as may be necessary to protect itself from loss on-account of:

- (a) Defective Work not remedied.
- (b) Claims filed or reasonable evidence indicating probable filling of claim.
- (c) Failure of the Contractor / Consultant to make payments properly to Sub-Contractor / Consultants.
- (d) Damage to another Contractor / Consultant.

When the grounds are removed payment shall be made for amounts withheld because of them.

Payments in respect of extra / additional Work will be made on the basis of the original Contract rates and the Contractor / Consultant will not be entitled to any extra compensation / payment including idle charges because of such delays.



The making and acceptance of the final payment after successful completion of Work shall constitute a waiver of all claims by the Company other than those arising from faulty Work appearing after final payment and of all claims by the Contractor / Consultant, except those previously made and still unsettled.

Supplier (s) 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.

26.

Blacklisting of Suppliers and Contractor / Consultants:

The company shall permanently blacklist or temporarily debar (at least for 6-months from participating in SSGC's tender proceeding) if, a supplier or Contractor / Consultant who either constantly fails to perform satisfactorily or found to be indulged in corrupt and fraudulent practices as defined below:

- 26.1 "Corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of an official/company.
- 26.2 If the supplier/Contractor / Consultant found responsible for the detriment of the company during proceedings of procurement/contract, process or its execution.
- 26.3 Misrepresentation of facts (by providing fake documents, concealing, mis-reporting facts pertaining to the bid) in order to influence the procurement process or the execution of the purchase order/contract.
- 26.4 Collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the company of the benefits of free and open competitive.

27.

GOP's Obligation:

The contract shall be governed by the Law of Pakistan. The Contractor / Consultant is obligated to comply with all regulations and ordinance in force or to be passed by the Government of Pakistan in connection with Labor legislation during the course of the work to be performed. Any additional financial charges on account of revision in minimum wages by GOP will be company's responsibility while the contract is in operation.

This contract embodies the entire understanding of the parties hereto on this subject and there are no commitment, terms, conditions or obligations, oral or written, express or implied, other than those contained herein.

28.

Late Bid:

Sealed bids shall be mailed/submitted/dropped in tender box placed at Tender Room, CRD Building, and SSGC Head Office, In accordance to the time specified in invitation to bid & tender notice (whichever applicable). Bids are to be delivered on or before closing time after which all bids submitted after the time prescribed shall not be entertained and will be returned without being opened. In case bid is sent through courier, the same shall be delivered at least half an hour before scheduled opening time.

29.

Rebate / Discount:

Unit rate (s) given in the Bill of Quantities shall take into account all relevant factors including discount if any. Discount given separately at the time of bid opening will not be considered.

30.

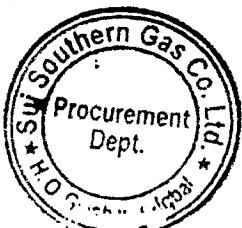
Joint Ventures:

In the event that the bidder is bidding as a Joint Venture, the Company will require the joint venture agreement duly executed by the parties to the Joint Venture to be submitted with the bid. The joint venture parties shall also furnish an undertaking to be jointly and severally liable for all liabilities arising out of obligation under the Purchase Order / Contract. The, Joint Venture agreement of the parties must specify share of each partner and name of the lead partner along with their registration with the FBR, SST and BST as the case may be failure to specify these two narrations the joint venture agreement will not be entertained.

31.

Correction / Amendments in Quoted Price:

Any overwriting in BOQ / SOR is not allowed. In case of type of any amendment / correction required in unit price / total amount the same has to be strikeout and re-written with corrected figures, properly signed & stamped out, in order to avoid an ambiguous bid.



(On Stamp Paper @ Rs.100 for first Rs.100,000 and Rs.50 per subsequent Rs.100,000 of Guarantee Value)

BID BOND FORMAT

Sui Southern Gas Company Limited,
ST-4/B, Sir Shah Muhammad Suleman Road,
Block 14, Gulshan-e-Iqbal,
Karachi.

Tender Enquiry No SSGC / SC /

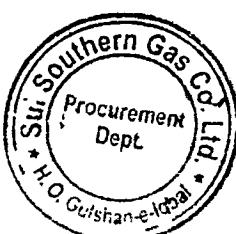
Dear Sirs,

In consideration of Messrs _____ hereinafter called "The Bidder" having submitted the accompanying bid and in consideration of value received from _____ we hereby agree to undertake as follows:

1. To make un-conditional payment of Rupees _____ upon your return demand without further recourse, question or reference to the Bidder or any other person, in the event of the withdrawal of the aforesaid Bid by the Bidder before the end of the period specified in the Bid after the opening of the same for the validity thereof, or if no such period to be specified within 120 days after said opening and/or in the event that the Bidder within the period specified thereof, or if no period be specified within 15 days after prescribed forms are presented to the Bidder of signature the Bidder shall fail to execute such further contractual documents, if any as may be required by the Company, or on the Bidders' failure to give the requisite Performance Bond as may be required for the fulfillment of resulting Contract within 10 days of the acceptance of the Bid.
2. To accept written intimation(s) from you as sufficient evidence of the existence of default or non-compliance as aforesaid on the part of the Bidder and to make payment immediately upon receipt of the written intimation.
3. No grant of time or other indulgence to, or composition, or arrangement with the Bidder in respect of the aforesaid Bid with or without notice to us shall in any manner discharge or otherwise, however, affect this guarantee and our liabilities and commitments hereunder.
4. The guarantee shall be binding on us and our successors in interest and shall be irrevocable.
5. This guarantee shall remain valid upto _____.

Yours faithfully,

Note: Any extensions / amendments (in all guarantees/bonds) if required shall be made on stamp papers of Rs.50



(On Stamp Paper @ Rs.100 for first Rs.100, 000 and Rs.50 per subsequent Rs.100, 000 of Guarantee Value)

PERFORMANCE BOND FORMAT

Sui Southern Gas Company Limited,
ST-4/B, Sir Shah Muhammad Suleman Road,
Block 14, Gulshan-e-Iqbal,
Karachi.

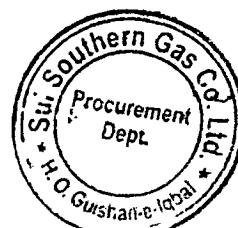
Bank Guarantee #
Date of Issue :
Date of Expiry :
Amount :

Tender Enquiry No SSGC / SC /

Dear Sirs,

In consideration of your entering/having entered into Contract No. _____ with
M/s. _____ hereinafter called "The Contractor" and in consideration of value
received from the Contractor, we hereby agree and undertake as follows:-

1. To make un-conditional payment of Rupees _____ and un-conditional payment in such amount as you may require from time to time as and when called upon by you to do so, not exceeding in the aggregate payment of Rupees _____, being the amount covering liquidated damages and security for the due fulfillment by the Contractor of all liabilities, obligations, commitments and total and faithful performance of the above Contract by the Contractor as specified in the above mentioned Contract upon your written demand(s) without further recourse, question or reference to the Contractor or any other person in the event of the Contractor's default in compliance with its obligations, liabilities and faithful performance arising under and in pursuance of the Work committed by it in the above mentioned agreement of which you shall be the sole judge.
2. To accept written intimation(s) from you as sufficient evidence of the existence of default or non-compliance as aforesaid on the part of the Contractor and to make payment immediately upon receipt of the written intimation.
3. To keep this guarantee in full force from the date of this guarantee till the Contractor's obligations as specified in the above referred Contract and all other obligations of the Contractor as are contained in the above contract are duly fulfilled by the Contractor to the satisfaction of the Company.
4. No grant of time or other indulgence to, or composition, or arrangement with the Contractor in respect of the performance of its obligations under and in pursuance of the said agreement or any clause thereof, with or without notice to us shall in any manner discharge or otherwise howsoever effect this guarantee and our liabilities and commitment there under.
5. The guarantee shall be binding on us and our successors in interest and shall be irrevocable.
6. This guarantee shall not be affected by any change in the constitution of the guarantor bank or the constitution of _____.
6. This guarantee shall remain valid upto _____.



DECLARATION FORM

(FORMAT OF DECLARATION)

M/s. _____ [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 or any other entity owned or controlled by Sui Southern Gas Company Limited (SSGCL) through 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 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.

[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 SSGCL and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

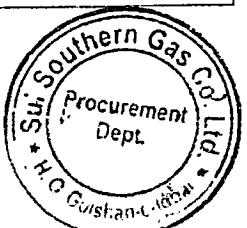
[The Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest,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

SIGNATURE & STAMP

NOTE

1. The above declaration is to be furnished along with the bid on letter head, for bid(s) amounting to total bid value of Rs. 10,000,000/- (Ten million) or above.
2. Please note that submitting the declaration is a mandatory requirement.



CONTRACT FORM

Contract No. SSGC/SC/

ARTICLES OF AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2018 by and between Sui Southern Gas Company Limited, having its office at ST-4/B, Sir Shah Muhammad Suleman Road, Block 14, Gulshan-e-Iqbal, Karachi, hereinafter referred to as the "Company" of the one part and M/s. _____ hereinafter referred to as the "Contractor", (which expression shall include the successors, of the said firm, heirs, executives, administrators and assigns of the Partners of the said firm individually or severally) of the other part.

WITNESSETH:

WHEREAS, under the procedures, bids have heretofore been received by the Company for carrying out " _____" work and the tender of the Contractor for the said work has been accepted by the Company.

NOW THEREFORE, for and in consideration of the promises, negotiations, covenants and agreements hereunder contained and to be performed by the parties hereto, the said parties hereby covenant and agree as follows:-

Article-1 Work and Cost of the Work:

- i) In consideration of the covenants and agreements to be kept and performed by the contractor and for the faithful performance of this Contract and the completion of the work embraced therein according to the specifications and conditions herein contained and referred to or agreed to in course of subsequent negotiations and in accordance with the Contract, the Company shall pay and the Contractor shall receive and accept as full compensation for everything furnish and done by the contractor under this agreement as sum of approximately Rs. _____ (_____), or such other sums as may be ascertained in accordance with the conditions of Contract, etc. and at rates quoted against each item of work and agreed to and accepted by the parties as one instrument, and at the times and in the manner prescribed by the conditions of the Contract.
- ii) The Contractor at his own proper cost and expense shall do all work and furnish all labour, materials, tools, supplies, machinery and other equipment and plant that may be necessary for the satisfactory completion of all the works as set forth in the contract documents.

Article-2 - Time:

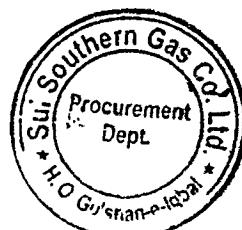
The maintenance of a rate of progress in the works at a rate which will result in its completion within the specified time, is of the essence of the contract and the Contractor agrees to proceed with all the due diligence and care at all times to take all precautions to ensure the timely completion as defined herein; time being deemed to be essence of the Contract of part of the Contractor.

The said work shall be started on the Contractor's receipt from the Company of a written order to proceed, and the Contractor shall have the work called for duly and fully complete in total _____ months {including _____ () weeks mobilization period} from the date of issuance of such order.

Article-3 - Contract Documents:

It is understood and agreed that the contract documents which comprise this Contract are attached hereto and made a part hereof and consist of the following :-

- a) The Article of Agreement.



b) Bid ((submitted vide letter No. _____, dated _____ comprising Letter of Invitation, Instructions to bidders, Scope of Work, Special and General Conditions of Contract, Tender Form, Bill of Quantities, Drawings, etc.).

c) Company letter No. _____, dated _____.

Contractor letter No. _____, dated _____.

d) Notice of Award (Letter of Intent (LOI) No.SSGC/MAT/S&C/_____, dated _____.

e) Acceptance by the Contractor on the copy of LOI.

f) Letter to Proceed No.SSGC/PROC/S&C/_____, dated _____.

g) Performance Bank Guarantee No. _____, dated _____, amounting to Rs. _____ issued by M/s. _____.

It is agreed by the parties to the contract that this contract shall be executed in two counterparts; one copy to be retained in the office of the Sui Southern Gas Company Limited and one given to the Contractor.

IN WITNESS WHEREOF the parties hereto have executed this Contract at Karachi in two counterparts by their duly authorized representatives as of the day and year herein above set forth.

Signed for and on behalf of
M/s. Sui Southern Gas Company Limited

Signed for and on behalf of
M/s. _____ Karachi

Signature : _____

Signature : _____

Name : _____

Name : _____

In the presence of:

Signature : _____

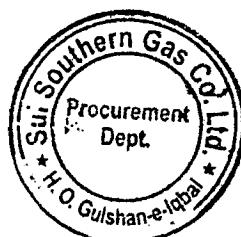
Signature : _____

Name : _____

Name : _____

Signature : _____

Name : _____



Supplier code: _____

FORM-X

Bank account details form for all Beneficiaries

(Mandatory requirement for Digital Online Banking)

As per FBR Regulations ref # C.No.4 (24) IT-Budget/2021-142150-R dated 23rd Sept'2021 to make the payment online w.e.f. 01-11-2021. All beneficiaries are required to fill in the below details, which is mandatory:

Name of Firm: _____

Address of Firm: _____

CNIC #: _____

NTN #: _____

Bank Name: _____

Bank A/C Title name: _____

Branch code: _____

Bank A/c #: _____

(16 Digits)

Bank IBAN #: _____

(24 Digits)

Information already submitted.

Note: Please be attached copy of Cheque / Account Maintenance Certificate.(Mandatory)



Authorized Sign & Stamp

Date: _____

Note: All payments transactions will be made on above mentioned Account details. This is only a one time information to be provided by the all beneficiaries. Incase if the above detail has already submitted, please tick the box above "Information already submitted" and also ensure Form-X is duly signed & stamped.

ANNEXURE: I

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

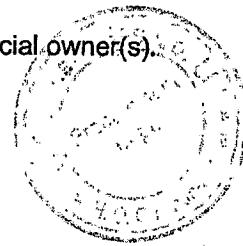
1. Name
2. Father's Name/Spouse's Name
3. CNIC / NICOP/Passport No.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, 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 Controls the Legal Person or Arrangement

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).

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

Name and signature
(Person authorized to issue notice on behalf of the company)



Form of Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: [date (as day, month and year)]

Ref. No.: [number of Bidding process]

Alternative No.: [insert identification No if this is a Bid for an alternative]

To: [complete name of Procuring Agency]

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

- (a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid validity; (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the Performance Security (or guarantee), if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder:

Name of the person duly authorized to sign the Bid on behalf of the Bidder:

Title of the person signing the Bid:

Signature of the person named above:

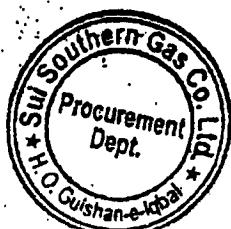
Date signed:

day of

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

**: Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]

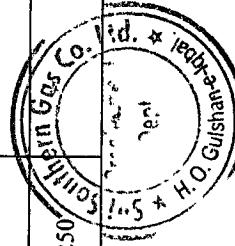


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BILL OF QUANTITIES (B.O.Q)

Providing Lunch and Tea at SSG Regional Office Quetta

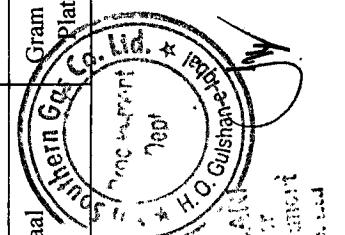
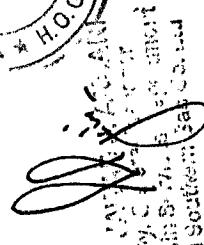
SNO	MENU ITEMS	UoM	WEIGHT	(A) Unit Rate (without Discount)	(B) DISCOUNT (For Electricity, Gas, Water, Seating Space with Furniture and Kitchen Cooking area to be provided by SSGC Free of cost.)	C=A-B Discounted Unit Rate	MENU ROTATION (SERVING DAYS)
A MEAT ITEM							
1	Chicken Karahi (Golden Piece Chicken Meat 125 grm + 175 gm gravy)	Gram Per Plate	300				
2	Aloo Gosh (Beef) (Meat - 125 grm + 175 gm gravy)	Gram Per Plate	300				
3	Chicken Kofta Curry Meat 125 grm + 175 gm Gravy)	Gram Per Plate	300				
4	Chicken Qourma (Golden Piece Chicken Meat 125 grm + 175 gm Gravy)	Gram Per Plate	300				
5	Fish-Masala (Meat - 125 grm + 175 gm Gravy)	Gram Per Plate	300				
B VEGETABLES							
6	Mix Vegetable (Seasonal)	Gram Per Plate	250				
7	Aloo Palak	Gram Per Plate	250				
8	Pokra Curry	Gram Per Plate	250				
9	Masala Aloo Kathi	Gram Per Plate	250				
10	Daal Moong Masala	Gram Per Plate	250				



BILL OF QUANTITIES (B.O.Q)
Providing Lunch and Tea at SSG Regional Office Ometta

S.NO	MENU ITEMS	UoM	WEIGHT	(A) Unit Rate (without Discount)	(B) DISCOUNT (For Electricity, Gas, Water, Seating Space with Furniture and Kitchen Cooking area to be provided by SSGC Free of cost.)	C=A-B Discounted Unit Rate	MENU ROTATION (SERVING DAYS)
11	Daal Moong Masala	Gram Per Plate	250				
12	Daal Channa	Gram Per Plate	250				
13	White Dal Mash	Gram Per Plate	250				
14	Daal Masoor	Gram Per Plate	250				
15	Boil Egg with Channa Gravy	Gram Per Plate	1Pc Egg + 250gm Gravy				
D	RICE ITEM						
16	Chicken Biryani / Pulao (Golden Chicken Piece Meat - 125 gm + 275 gm Rice)	Gram Per Plate	400				
17	Beef Biryani / Pulao (125 gm meat + 275 gm Rice)	Gram Per Plate	400				
18	Channa Pulao	Gram Per Plate	400				
19	Vegetable Biryani	Gram Per Plate	400				
20	Plain White Rice with Daal (Daal Chawal)	Gram Per Plate	400				

One Daal / Channa item should
be prepared and served daily on
rotational basis from Monday to
Friday (Week)



 All items are
vegan
This S.S.C. is
a Society
S.A.C. dated
20/01/2014
H.O. Gulshan
SSGC

BILL OF QUANTITIES (B.Q.Q)

Providing Lunch and Tea at SSG Regional Office Quetta

S.NO	MENU ITEMS	UoM	WEIGHT	(A) Unit Rate (without Discount)	(B) DISCOUNT (For Electricity, Gas, Water, Seating Space with Furniture and Kitchen Cooking area to be provided by SSGC Free of cost.)	C=A-B Discounted Unit Rate	MENU ROTATION (SERVING DAYS)
SWEET ITEM							
21	Suji Halwa	Gram Per Plate	100				
22	Custard	Gram Per Plate	100				
23	Zarda with ashrafi	Gram Per Plate	100				
24	Kheer with Almond Garnish	Gram Per Plate	100				
25	Egg Pudding	Gram Per Plate	100				
ROLL							
26	Live Tandoor Naan	Per Piece	125				
27	Live Chappati	Per Piece	100				
SALAD/ RAITA ITEMS							
28	Mixed Vegetable Salad (Cucumber, Onion, Carrot, beetroot, Tomato, Cabbage, Green Salad leaves, lemon, zeera etc.)	Gram Per Plate	125				
29	Raita	100 ML Per Plate	100				

Sign and Stamp of Bidder

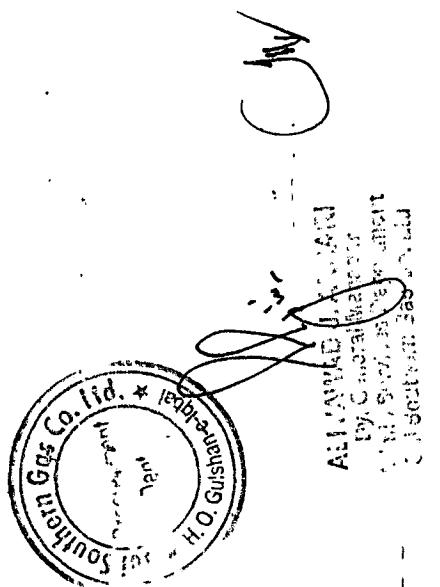
Page 3 of 4

BILL OF QUANTITIES (B.O.Q)

Providing Launch and Tea at SSG Regional Office Quetta

SNO	MENU ITEMS	UoM	WEIGHT	(A) Unit Rate (without Discount)	(B) DISCOUNT (For Electricity, Gas, Water, Seating Space with Furniture and Kitchen Cooking area to be provided by SSGC Free of cost.)	C=A-B Discounted Unit Rate	MENU ROTATION (SERVING DAYS)
	BREAKFAST ITEM						
30	Pakistani Egg Omlete / Fry Egg	Per Piece	Per Piece				Daily As per Requirement
31	Bread (Dawn / Parlour or equivalent) Large Size	Per Slice	Per Slice				Daily As per Requirement
32	Channa Masala Gravy	Gram Per Plate	200				Daily As per Requirement
33	Paratha	Per Piece	125				Daily As per Requirement
34	Mix Tea (Dhood Pati) Fresh Dairy Milk	100 ML Per Cup	100 ML				Daily As per Requirement
	Total of all Unit Rates from Sr. 1 to 34						
	Average Rate (Total of all Unit Rates / 34)						

Note: Average of all items of column C (Discounted Unit Rate) will be taken into consideration to determine the lowest / most advantageous bidder.



TENDER ENQUIRY NO. SSGC/SC/14109

SECTION IIISCHEDULE OF REQUIREMENTANDBID FORM

Sr. NO.	DESCRIPTION OF ITEMS / PART NOS. (1)	QUNATITY (3)	UOM (4)	TOTAL AMOUNT
1	<u>CANTEEN SERVICES</u> [1] SC112909 PROVIDING OF CANTEEN SERVICES FOR LUNCH & TEA AT SSGC REGIONAL OFFICE QUETTA (AS PER BOQ) <u>Delivery Schedule:</u>	1.00	Job	

Fix Bid Bond Amount in PKR: 100,000

NOTE :

- (i) The quoted unit price and corresponding total amount shall be inclusive of all duties & Taxes, excluding Sales Tax as per provincial laws.
- (ii) Incase of supply of material alongwith services GST will be exclusive of quoted rate of material.
- (iii) Bidders are essentially required for quote their rates on bid form / BoQ.
- (iv) Prices given in the bid form and BOQ shall take into account all relevant factors including discounts, if any. Discount given separately at the time of bid opening will not be considered.
- (v) Any Bidder who change/amend the BOQ or Price Schedule (description, quantity, uom etc.) will be render the bid as conditional bid and will be liable for rejection.

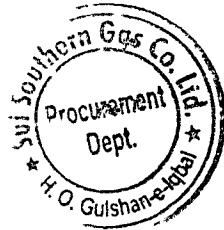
SIGNAUTRE OF BIDDER: _____

NAME.....: _____

NAME OF BIDDER....: _____

STAMP.....: _____

DATE.....: _____



BLACKLISTING MECHANISM
(REVISION-1)

1 BACKGROUND

In pursuance of Rule-19 of Public Procurement Rules, 2004 read with Rule-2(f) (fa) and the criteria for Blacklisting of Suppliers and Contractors / Consultants doing business with the SSGCs is reiterated hereafter to eliminate unfair trade practices.

2 SCOPE

The procedure shall be applicable and remain in force, along with any amendments thereto, within Sui Southern Gas Company Limited ("SSGC") until any clear instructions or guidelines are impacted by the Government through Public Procurement Regulation Authority (PPRA), Pakistan Engineering Council (PEC) , or any other competent forum. The procedure shall also be applicable on the pre-qualified firms. The procedure shall be applicable on any "Person(s) / Firm(s)", which for the purposes of this Mechanism shall inter alia include suppliers, bidders, contractors, consultants, firms, individuals, and organizations transacting business with SSGC. Wherever any provision of this Mechanism shall be in conflict with provisions of any applicable guidelines of donor agencies, or any other applicable Statute / Law or Rule enforced at the time in Pakistan, the provisions of such applicable guidelines, laws, or rules shall prevail. This SOP shall become a part of the future Bidding Documents.

3 DEFINITION OF TERMS

- 3.1 "Appellate Authority" - Authority to Appeal against issuance of Blacklisting Order.
- 3.2 "Appeal" - Right of firm/individual to lodge protest against the issuance of Blacklisting Order.
- 3.3 "Procuring Agency" - Any department/division/factory/project exercising general and/or administrative control over the unit.
- 3.4 "Blacklisting Order" - An administrative penalty disqualifying a firm/individual from participating in procurement for a given period.
- 3.5 "Suspension" - The administrative penalty imposed for infractions committed during the competitive bidding stage, whereby such firms/individuals are prohibited from further participation in the bidding process of Procuring Agency.
- 3.6 "Contract Implementation" - A process of undertaking a project or contract in accordance with the contract documents.
- 3.7 "Termination of Contract" - Extinction of contract by reason or resolution or rescission under applicable rules/regulations/laws arising from the default of the firms/individuals.
- 3.8 "Delist" - Removal of supplier/contractor from blacklisting.
- 3.9 "PA-Project Authority" - A three-member committee comprising of User, HSE&QA & Procurement Dept. to address the issue.
- 3.10 RPC-SSG's Rights Protection Committee – To examine the justification of PC.



4. REASONS FOR BLACKLISTING

4.1 The following shall comprise the broad multilateral guidelines for blacklisting:

- 4.1.1 "Corrupt Practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
- 4.1.2 "Fraudulent Practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- 4.1.3 "Collusive Practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser, designed to establish bid price at artificial, non-competitive levels, and
- 4.1.4 "Coercive Practice" means harming or threatening to harm, directly or indirectly, Person(s) / Firm(s) or their property to influence their participation in the procurement process or affect the execution of a contract.

4.2 In addition to above, blacklisting of firms/individuals may be resorted to when the charges are of serious nature, which include but are not limited to the following:

4.2.1 Competitive Bidding Stage

During the competitive bidding stage, the Procuring Agency shall impose on bidders or prospective bidders the penalty of Suspension from participating in the public bidding process, without prejudice to the imposition of additional administrative sanctions as the internal rules of the agency may provide and/or further criminal prosecution, as provided by applicable laws, for violations committed which include but are not limited to the following:

- i. Submission of eligibility requirements containing false information or falsified documents.
- ii. Submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.
- iii. Submission of unauthorized or fake documents for pre-qualification/ tendering i.e. without specific authorization from the principals/ manufacturers etc.
- iv. Failure of the firm to provide authentic Warranty Undertaking and Performance Invoice of the manufacturers / Principal / Trading house.
- v. Failure of the firm to submit specific authority letter of the Original Equipment Manufacturer (OEM) for participation in a particular tender;
- vi. Unauthorized use of one's name, or using the name of the name of another for purpose of public bidding.
- vii. Deviations from specifications and terms & conditions of the purchase order/contract.
- viii. Withdrawal of a bid, or refusal to accept an award or refusal to perform the job or enter into contract with the government without justifiable cause, after he had been adjudged as having submitted the Lowest Calculated Responsive Bid or Highest Rated Responsive Bid.
- ix. Refusal or failure to post the required performance security within the prescribed time.
- x. Refusal to clarify or validate in writing its Bid during post qualification within a period of seven (7) working days, or as may be specifically prescribed, from receipt of the request for clarification.

Page 2 of 10
Dated : 12th October 2020
Revision-1 ; Dt: 3 Sept 2024



- xi. Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor.
- xii. Any attempt to give illegal gratification to any representative of the purchaser to influence the process of procurement.

In addition to the penalty of suspension, the bid security posted by the concerned bidder or prospective bidder could also be forfeited / encashed.

4.2.2 Purchase Order / Contract Implementation Stage

During the Purchase Order / Contract implementation stage, the procuring entity shall impose on contractors after the termination of the contract the penalty of suspension from participating in the public bidding process, without prejudice to the imposition of additional administrative sanctions as the internal rules of the agency may provide and/or further criminal prosecution, as provided by applicable laws, for violations committed which include but are not limited to the following:

- i. Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Letter to Proceed.
- ii. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the Procuring Agency or its representative(s) pursuant to the implementation of the contract. For the procurement of infrastructure projects or consultancy contracts, lawful instructions include but are not limited to the following:
 - a. Employment of competent technical Person(s) / Firm(s)nel, competent engineers and/or work supervisors;
 - b. Provision of warning signs and barricades in accordance with approved plans and specifications and contract provisions;
 - c. Stockpiling in proper places of all materials and removal from the project site of waste and excess materials, including broken pavement and excavated debris in accordance with approved plans and specifications and contract provisions;
 - d. Deployment of committed equipment, facilities, support staff and manpower; and
 - e. Renewal of the effectiveness dates of the performance security after its expiration during the course of contract implementation.
 - f. Non-Performance of the supplier in respect of tender terms & conditions and the delivery / supply of material.
- iii. Assignment and subcontracting of the contract or any part thereof or substitution of key Person(s) / Firm(s)nel named in the proposal without prior written approval by the Procuring Agency.
- iv. For the procurement of goods, unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.
- v. For the procurement of consulting services, poor performance by the consultant of his services arising from his fault or negligence, any of the following acts by the consultant shall be construed as poor performance:
 - a. Defective design resulting in substantial corrective works in design and/or construction;
 - b. Failure to deliver critical outputs due to consultant's fault or negligence;
 - c. Specifying materials which are inappropriate, substandard or way above acceptable standards;

Page 3 of 10
 Dated : 12th October 2020
 Revision-1 : Dt: 3 Sept 2024



- d. Allowing defective workmanship or works by the contractor being supervised by the consultant; and
- e. Submitting CV's of key Person(s) / Firm(s) not in the prequalifying process or bid documents of professionals that are not in actual employment of the bidder.
- vi. For the procurement of infrastructure projects, poor performance by the contractor or unsatisfactory quality and/or progress of works arising from his fault or negligence.
- vii. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.

In addition to the penalty of suspension, the performance security posted by the contractor could also be forfeited.

4.2.3 In addition to above, other grounds for blacklisting of firms/individuals include but are not limited to the following:

- i. Obtaining fraudulent payments;
- ii. Obtaining contracts by misleading the purchaser;
- iii. Refusal to pay SSGC dues etc.;
- iv. Failure to fulfill contractual obligations;
- v. Changes in the status of firm's ownership/partnership etc. causing dissolution of the firm which existed at the time of inspection / bidding prior to original registration of the firm;
- vi. Registration of a firm with a new name by the Proprietor or family or a nominee thereof of a firm that has been already blacklisted;
- vii. Consequential operational damages caused to SSGC equipment or infrastructure as a result of equipment or parts thereof supplied on trial basis or due to failure of such equipment;
- viii. Contractors who have negotiated Plea Bargain under the National Accountability Ordinance 1999, or contractors involved with any other criminal proceedings conducted by any investigation agency where default has been proved specifically in relation to supplies made to or contracts concluded with SSGC.
- ix. Involved in litigation or needless petitioning to influence or obstruct the procurement process either on his own behalf or at the behest of any other vested interest;
- x. A firm may be disqualified for a period extendable to two years in case a decision by a court is awarded against the said firm after litigation, or where the firm is involved in litigation at least three times during two financial years, or where a firm has on account of litigation caused substantial financial losses to SSGC;
- xi. Blacklisted by other Federal and Provincial Government Ministries / Divisions / Departments and organizations / autonomous bodies subordinate thereto; and
- xii. Blacklisting in case of Joint Venture firms will also result in termination of the concerned Joint Ventures Partners.

5. SYSTEM OF PENALTIES

For the purpose of uniformity, following system of penalties shall be adopted for procurement of goods, works and services:

5.1 Blacklisted and henceforth cross debarred for participation in any public procurement or disposal proceedings for the period of not more than ten years, if corrupt and fraudulent

Page 4 of 10
Dated : 12th October 2020
Revision-1 : Dt: 3 Sept 2024



practice as defined in these rules is established against the bidder or the bidders in pursuance of blacklisting proceedings;

- 5.2 blacklisted and henceforth cross debarred for participation in respective category of public procurement or disposal proceedings for a period of not more than three years, if the bidder fails to perform his contractual obligations during the execution of contract or breaches the contract due to his capacity and capability to perform or otherwise. However, procuring agency shall initiate such blacklisting or debarment proceedings after exhausting the forum of arbitration, provided that such provision exists in the conditions of contract, and if such failure or breach is covered in the respective dispute settlement clauses of the contract, and
- 5.3. blacklisted and henceforth cross debarred for participation in respective category of public procurement or disposal proceedings for a period of not more than six months, if the bidder fails to abide with a bid securing declaration, however without being indulged in any corrupt and fraudulent practice.

6. SUSPENSION AND BLACKLISTING PROCEDURE

1. The supplier or contractor who is to be blacklisted for a specified period is given adequate opportunity of being heard.
2. The supplier or contractor who is to be blacklisted for a specified period is called for meeting by providing adequate time, so as to give him adequate opportunity of being heard before taking any action.
3. In case the supplier or contractor does not attend the meeting on the given date and time a final notice is served to him / her to attend the meeting on the revised date and time. Despite the final notice, if the supplier or contractor does not attend the meeting as per schedule, automatically be considered at fault. Action will be taken as per below clauses 5 to 9.
4. A three-member committee will form comprising of User, Procurement and HSE&QA departments to address the issues in the meeting with the supplier or contractor. Members of committee may not below of grade IV.
5. In case the supplier or contractor is found at default based on the fact of the case as well as the tender terms and conditions, and do not justify the grounds of his default as per the tender terms and conditions, the approval is sought from the management for their temporary or permanent blacklisting alongwith encashment of bid bond or PBG as the case may be.
6. The decision of the management is communicated to the defaulted supplier or contractor through a formal letter.
7. A copy of the letter of the defaulted supplier / contractor alongwith covering letter with pertinent documents is / also forwarded to the Authority (PPRA) for uploading on PPRA website.
8. The blacklisting information of the supplier / contractor is uploaded on the websites.

Page 5 of 10
Dated : 12th October 2020
Revision-1 : Dt: 3 Sept 2024



9. Any bidder not satisfied with the decision of the procuring agency, may lodge an appeal in the relevant court of jurisdiction.
10. After coming into force the procurement contracts, the dispute between the parties to the contract shall be settled by arbitration.

7. STATUS OF BLACKLISTED FIRM/INDIVIDUAL

Blacklisting of a firm/individual will not affect other ongoing contracts/works/supply orders. However, such blacklisted firm shall stand barred from all future tender processes/participation and Standing Security, if any, could be confiscated until recovery of financial damages ascertained by the authority while issuing Blacklisting Order.

8. DELISTING

A temporary blacklisted firm / individual shall be automatically restored after the period for the penalty has elapsed, unless the procuring agency wants to maintain the blacklisted status of firm / individual due to justifiable reasons with the prior approval of Appellate Authority. In the latter case, the temporary blacklisted firm / individual shall be restored.

9. AMENDMENTS

- 9.1 In the implementation of Blacklisting Mechanism, the modifications may be introduced thereto through the amendment of its specific provisions as the need arises.
- 9.2 Any amendment to this Blacklisting Mechanism shall be applicable to tenders advertised for bid after the effectivity of the said amendment.

10. EFFECTIVITY

The Blacklisting Mechanism or any amendments thereof shall take effect immediately and from the date of its issuance. All future tender documents must be governed by these instructions. However, these cannot override the provisions of Public Procurement Rules, 2004.

11. The Steps to be Followed are As Under

The causes and reasons to be taken into consideration for Debarment / Blacklisting of any Person(s) / Firm(s) are given as under:

1. PRE-AWARD STAGE:

The following shall be considered, inter alia, the events / reasons for initiating proceedings under this Mechanism at the Pre-Award Stage:

- i Indulging in Corrupt, Fraudulent as well as Collusive practices.
- ii Submission of false and spurious documents, making false statements, making frivolous complaints and allegations to gain undue advantage.

Page 6 of 10
Dated : 12th October 2020
Revision-1 : Dt: 3 Sept 2024



- iii Commission of embezzlement, criminal breach of trust, theft, cheating, forgery, bribery, falsification or destruction of records, receiving stolen property, false use of trademark, securing fraudulent registration, giving false evidence, furnishing of false information of serious nature.
- iv Submission of false bid security or infringement of documents to get undue monetary or any other benefit.
- v Breach of confidentiality of evaluation process based on illegal access or in any way to get undue benefit or to provide benefit or to frustrate the bidding/evaluation process. This will also include attempts to sabotage the bidding process directly or indirectly.

2. POST- AWARD STAGE:

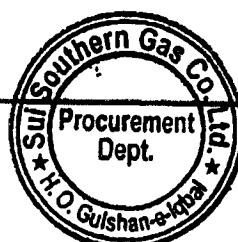
The following shall be considered, interalia, the events / reasons for initiating proceedings under this Mechanism at the Post-Award Stage:-

- i. Extraordinary delay in signing or refusal to accept the Notification of Award and/or the contract without any cogent reason.
- ii. Misconduct, i.e., failure to proceed with the signed contract, withdrawal of commitments, quoting an unreasonably and unfairly low financial offer and subsequently withdrawing such an offer, frustrating the evaluation/bidding process and not responding to written communication in a reasonable time.
- iii. Causes mentioned in Sub-Clauses i, ii and iii above;
- iv. Submission of fake / frivolous or mutilated Performance Guarantee or Advance Payment Guarantee etc.
- v. Non-satisfactory performance during the execution of the contract / purchase order.
- vi. Non-performance or Breach of provisions / clauses of the contract agreements/tender terms.
- vii. Notwithstanding the warranty/defect liability period, any defect in a product, equipment, plant, facility or services rendered that may subsequently surface during field operations within 5 years of its commissioning.
- viii. Failure to honour obligations within warranty period or defect liability period as defined in the contract.

3. OTHER CAUSES :

- i. The Person(s) / Firm(s) is blacklisted by any Government department in Pakistani, or it is established that the firm is involved in any kind of corruption or corrupt practices anywhere in the world.
- ii. Violations of provisions / instructions set down in the Bidding Documents.

Page 7 of 10
Dated : 12th October 2020
Revision-1 : Dt: 3 Sept 2024



iii. Any attempt / activity to malign or bring SSGC into disrepute and harm its interest(s).

iv. Person(s) / Firm(s)(s) blacklisted by International Financial Institutions (donor agencies) will be liable to be blacklisted after receipt of confirmation from the donor agencies without any further proceeding.

v. Any other cause deemed just and appropriate by CPPA in the given circumstances.

Note: (1) If above mentioned causes occur either on part of the principal bidder or the local agent, both shall be considered for blacklisting / debarment.

(2) The authorization of the foreign bidder to local agent shall contain his complete particulars including the name of the company, name of the owner, National Tax number (NTN), CNIC (Computerized National Identity Card) No. etc. In case, the said information is found to be missing, even after calling for the same within a reasonable time, the authority letter shall not be accepted.

(3) The Bidding Documents shall be issued against original authority letter or in case of scanned copy, the email of the foreign bidder shall be enclosed. However, at the time of bidding, the original authority letter shall be attached with the bid. In the absence of the same, the bid shall be rejected.

4. **FORMULATION of SSGC's Rights Protection Committee:** A permanent Committee namely "SSGC's Rights Protection Committee (RPC or Committee)" shall examine the justification of the reasons given by the Project Authority prior to blacklisting. Member of RPC must be one grade up from the members of PA.

5. PROCEDURE FOR BLACKLISTING

Upon receipt of or obtaining information and/or knowledge that any Person(s) / Firm(s)(s) is involved in practices mentioned in hereinabove under the heading of Pre-Award Stage; Post-Award Stage and Other Causes, the concerned Project Authority / formation shall promptly formulate its recommendations and submit through the Managing Director, SSGC to SSGC's RPC / Committee along with its findings, details of charges and documentary evidences to initiate proceedings under this Mechanism.

6. INITIATION OF AN ACTION

(i) Within a period of 15 days after receiving the recommendations of Blacklisting / Debarment from the concerned Project Authority, the Convener of the Committee shall issue a Show Cause Notice ("Notice") thereby informing the Person(s) / Firm(s) about the alleged charges and shall provide an opportunity to the defend said charges within a time period of 15 (fifteen) days.

(ii) The Person(s) / Firm(s)(s) shall be accorded adequate opportunity of hearing in order to defend the charges within the given timelines.

(iii) The Notice to the Person(s) / Firm(s) shall be sent at the mailing/postal address as provided under the Contract or any other address provided by way of subsequent written communication by the Person(s) / Firm(s). The non-receipt of the Notice due to incorrect / change in mailing address without any written communication shall not be attributable to

Page 8 of 10

Dated : 12th October 2020
Revision-1 : Dt: 3 Sept 2024



SSGC. In case of non-receipt of any reply from the accused Person(s) / Firm(s) within the formulated time, but not less than the time given in (i) above, the Committee shall have the right to proceed on Ex-parte basis.

7. DECISION

The committee shall hold an independent inquiry/investigation as the case may be, and, which may include site visits and interviews with the parties concerned. The Committee shall complete the entire inquiry/investigation, preferably within a period of 30 days after receipt of response from the Person(s) / Firm(s) against whom proceedings under this Mechanism has been initiated and shall present the report to the Managing Director, SSGC. If required, the Committee may report the case to an appropriate law enforcement agency depending upon the nature of the case for detailed investigations with the prior approval of Managing Director, SSGC. iii. The Person(s) / Firm(s) against whom proceedings have been initiated under this Mechanism shall not proceed for arbitration/litigation during the proceedings for blacklisting.

8. COMMUNICATION OF DECISION

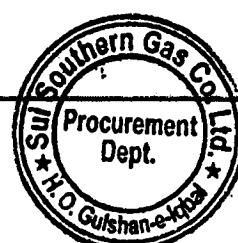
After recommendation for temporary & permanent blacklisting by "SSGC's Rights Protection Committee (RPC)", the Person(s) / Firm(s) concerned shall be informed within 10 days of such decision. The decision of the Committee will be notified on SSGC 's and PPRA's websites and, shall also be conveyed to Pakistan Engineering Council.

The temporary Blacklisting on the grounds and reasons specified herein above shall be for a reasonable specified period of time and as a general rule of prudence, the period may not exceed three years, except in cases where debarment/blacklisting has been done by any other government department or an International Financial Institution (Donor Agency). In case the Person(s) / Firm(s) has been blacklisted by the government department or the International Financial

Institution (donor agency), the period of temporary blacklisting/debarment shall be for a maximum period of 3 years or the time period for which the concerned government department/International Financial Institution (Donor Agency) debarred the contractor (whichever is higher). However the permanent blacklisting cannot be revived.

Action after the Person(s) / Firm(s) are placed on Blacklisting List:

- i. The decision of blacklisting will be immediately circulated to all concerned as mentioned herein above under the heading Communication of Decision.
- ii. In case of a contract already awarded to a Person(s) / Firm(s) which has been blacklisted and termination is either not possible or not feasible, the concerned Project Authority may proceed in this case to complete the contract with the approval of Competent Authority. (iii)The blacklisted Person(s) / Firm(s) shall stand disqualified from bidding from the date of decision against them. Any pending bids shall also stand rejected. If a contract has already been awarded to Person(s) / Firm(s), it shall be voidable at the option of SSGC. (iv) A separate register or data base will be maintained for blacklisted firms indicating reasons and period.



9. Effectiveness

This Mechanism or any amendments thereof shall take effect immediately with the approval from Managing Director of Sui Southern Gas Company Limited.

Page 10 of 10
Dated : 12th October 2020
Revision-1 : Dt: 3 Sept 2024



AFFIDAVIT OF COMPLIANCE WITH INTEGRATED MANAGEMENT SYSTEM (IMS) MANUAL

I, _____ [Supplier's Authorized Representative Full Name], of _____ [Supplier Company Name], with principal office located at _____ [Full Address], do hereby solemnly affirm and declare as follows:

1. That I am the duly authorized representative of _____ [Supplier Company Name], and have the legal authority to make this declaration on behalf of the company.
2. That I confirm having accessed, read, and fully understood the Integrated Management System (IMS) Manual provided by Sui Southern Gas Company Limited (SSGC), available at official website [<https://www.ssgc.com.pk/web/wp-content/uploads/2025/06/IMS-Manual-1-1.pdf>].
3. That _____ [Supplier Company Name] agrees to comply fully with all the policies, procedures, and responsibilities outlined in the IMS Manual, and will ensure that all relevant employees, contractors, and agents are made aware of and comply with the same.
4. That _____ [Supplier Company Name] acknowledges that failure to comply with the IMS Manual may result in corrective action, including but not limited to financial penalties as per SSGC policy and suspension or termination of business with Sui Southern Gas Company Limited (SSGC).
5. This affidavit is made in good faith and for the purpose of affirming our commitment to health, safety, and environmental standards in our operations and engagements with SSGC.

Signed at [City] this [day] of [month], [year].

Signature: _____

Name: [Full Name of Supplier Representative]

Designation: [Job Title]

Company Name: [Supplier Company Name]

Contact Details: [Phone, Email]

Witnessed by:

Signature of Witness: _____

Name of Witness: _____

Date: _____



Witnessed by:

Signature of Witness: _____

Name of Witness: _____

Date: _____

Ref No _____

Dated _____

M/s _____

SNTN _____

Address _____

NOTICE UNDER RULE 3(1) OF THE SINDH SALES TAX SPECIAL PROCEDURE (WITHHOLDING) RULES, 2011.

Dear Sir,

Kindly note that we are a withholding agent under the Sindh Sales Tax Special Procedure (Withholding) Rules, 2011, and that we shall withhold and deduct the prescribed amounts of Sindh sales tax against your tax invoices in relation to the services provided or rendered by you to us. We hold NTN/FTN

2. We undertake to deposit the withheld/deducted amounts of Sindh sales tax in the Sindh Government's head of account "B-02384" against a SRB-prescribed PSID/Challan (SST-04 or SSTW-04) in the manner prescribed under the aforesaid Sindh Sales Tax Special Procedure (Withholding) Rules, 2011, and we shall provide you a certificate of deduction-cum-deposit in terms of rule 3(9) thereof.

Signature _____

Name _____

CNIC _____

Designation _____

Date _____

Official seal _____





**Sui Southern Gas
Company Limited**

Procurement Department

Standard Advisory to all Bidders

SUB: Sindh Sales Tax Withholding On Services Payment

(Effective from 1 July 2024)

Dear Sir,

Background

Please be informed that:

1. Until February 2024, SSGC deducted 20% of Sindh Sales Tax amount from Invoice value payable to a Vendor for services rendered in Sindh & deposit the same with Sindh Revenue Board, while remaining 80% is deposited by the Vendor themselves.
2. From March 2024 – June 2024, SSGC deducted 80% of Sindh Sales Tax amount from Invoice value payable to a Vendor for services rendered in Sindh & deposit the same with Sindh Revenue Board, while remaining 20% is deposited by the Vendor themselves

Amendment in Law

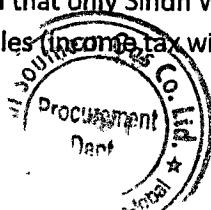
Sindh Revenue Board (SRB) has amended Withholding Rules thereby requiring SSGC to deduct 20% of sales tax amount from Invoice Value.

Revised Procedure for Sindh Sales Tax Withholding

In order to ensure implementation of above amendment, following process is being implemented 01. July 2024:

- 1) 80% Sales Tax to continue to be withheld on "Past" invoices only (where Vendor has already deposited 20% Sales Tax in Government treasury provides evidence thereof).
- 2) 20% Sales Tax will be deducted on Current and future invoices (while 80% will be deposited by vendor directly with SRB)

It is needless to mention that only Sindh Withholding Rules have been amended while there is no change in other Rules (Income tax withholding, Balochistan Sales Tax withholding; etc.)





سونگ سدن گس کمپنی نیشنل
پروکیور منٹ ٹیکارٹمنٹ

تمام ٹھیکیداروں کے لئے معیاری ایٹرائیزی
خدمات کی ادائیگی پر سندھ سیلز ٹیکس
(۱ جولائی ۲۰۲۴ سے نافذ العمل)

سے منظر

مطلع کیا جائے کہ:

1. فروری 2024 تک، SSGC نے سندھ میں فرایم کی جانے والی خدمات کے لیے وینڈرز کی انوائیں ویلیو سے سندھ سیلز ٹیکس کی رقم کا 20% کاٹ لیا ہے اور اسے سندھ ریونیو بورڈ کے پاس جمع کرایا ہے، جبکہ وینڈرز بقیہ 80% خود جمع کرتے ہیں۔
2. مارچ 2024 سے جون 2024 تک، SSGG نے سندھ میں فرایم کی جانے والی خدمات کے لیے وینڈرز کی انوائیں ویلیو سے سندھ سیلز ٹیکس کی رقم کا 80% کاٹ لیا ہے اور اسے سندھ ریونیو بورڈ کے پاس جمع کرایا ہے، جبکہ بقیہ 20% وینڈرز خود جمع کرتے ہیں۔

قانون میں ترمیم

سندھ ریونیو بورڈ (SRB) نے ود ہولڈنگ رولز میں ترمیم کی ہے جس کے تحت SSGC کو انوائیں ویلیو سے سیلز ٹیکس کی رقم کا 20% کٹوٹ کرنا ہوگی۔

سندھ سیلز ٹیکس ود ہولڈنگ کا نظریاً شدہ طریقہ کار

مندرجہ بالا ترمیم کے نفاذ کو یقینی بنانے کے لیے، 01 جولائی 2024 سے درج ذیل عمل کو نافذ کیا جا رہا ہے:

- 1) 80% سیلز ٹیکس صرف 'ماضی' انوائیز پر کٹوٹ جاری رہے گی (جہاں وینڈر نے پہلے ہی سرکاری خزانے میں 20% سیلز ٹیکس جمع کرایا ہے اس کا ثبوت فرایم کرتا ہے)۔
- 2) 20% سیلز ٹیکس موجودہ اور مستقبل کے انوائیز پر کٹا جائے گا (جبکہ 80% وینڈر براہ راست SRB کے ساتھ جمع کرتے گا)۔

یہ واضح رہے کہ صرف سندھ ود ہولڈنگ رولز وائٹ میں ترمیم کی گئی ہے دیگر رولز ایکٹم ٹیکس ود ہولڈنگ بلوجستان سیلز ٹیکس ود ہولڈنگ (وغیرہ) میں کوئی تبدیلی نہیں کی گئی ہے۔

