



Sui Southern Gas Company Limited

Tender Enquiry # SSGC / SC / PT / 14074
Minutes of Pre-Bid Meeting (01-Dec-2025)

As per Clause # 30 of Special Terms & Conditions of TE # SSGC/SC/PT/14074, Pre-Bid Meeting was held in the **Conference Room** located at **2nd floor, Procurement Department Head office.** at **1100 HRS** on **01-12-2025** to discuss and clarify Tender Special Terms & Conditions & BOQ.

Following were present of SSGC:

1.	Mr. Mustafa Iqbal	DCM (Procurement)
2	Farhan Fayyaz	Manager (Logistic)
3	Mr. Musab Waleed	DM (Procurement)
4	Muhammad Raheel	Executive (Procurement)

Following were representative of Prospective Bidders (Transporter):

S.No.	Supplier Name	Nominated Person
1	M/s. Dastagir Carriage Contractor	Mr. Arsalan Ahmed
2	M/s Fazal Wahab Contractors	Mr. Kamran Hyder

Logistic and Procurement; department explained the objective of the meeting and invited the bidders to raise any queries regarding the EPADS, Special Terms & Conditions and BOQs/ Bid Forms to the participants and addressed all the queries raised by the participants.





Sui Southern Gas Company Limited

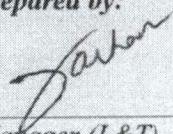
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Detail of the Queries / Observations raised in the meeting are list hereunder:

Sr. #	Queries / Observations	Decisions / Directives	Agreed by / Support by
01	Transporter raised a query regarding registration and uploading of bids through EPADS.	In response to bidder query representative of procurement department explained that the requirement is from the government levels and training is being conducted for EPADS. Furthermore, all the documents required for bids should be upload through EPADS.	All Participants of Meeting
02	The Transporter raised a query as if any issues related the tender to whom we can approach.	In response to bidder query representative of procurement department, explained that the clarifications need to be raised through EPAS within 4 days of the Pre bid meeting.	All Participants of Meeting
03	The Transporter raised a query as if any issues occurs during transportation of Material/Pipe what is the responsibility of the transporter?.	In response to bidder query representative of Logistic department responded; that if any issue arose during transportation it is the responsibility of the driver/ transporter to inform the logistic section at the earliest and the same should be documented through email. Details also mentioned in our Special terms and Conditions.	All Participants of Meeting

SSGC's Representative concluded the meeting with a vote of thanks to all the participants on the remarks that after the **Pre-bid Meeting** session, it is expected that all the **Terms & Conditions** and corresponding BOQs have been explicitly clarified / deemed understood by all **Stakeholders** and further wished good luck to the **Prospective Bidders**. On the parting note that they will tender the **Bid Forms** (duly filled) on the given date in accordance and compliance with the **Terms & Conditions**, as annotated in the **Tender Documents**.

Prepared by:



Manager (L&T)
Stores-KT

Checked & Approved by:



CE (L&T)
Stores-KT

CC:

- > GM (Stores) / Secy. to GM (Stores)
- > AGM (P)
- > File / Master File





**Sui Southern Gas
Company Limited**

Ref: SSGC/SC/PT/EPADS/14074-Ext / 2025
Date 08 December 2025

Extension # 1

TRANSPORTATION TWO YEARS LOGISTICS TENDER FOR TRANSPORTATION THROUGH TRUCKS, TRAILERS & CONTAINERS, INCLUDING LOADING / UNLOADING FROM AND TO SSGC DESIGNATED / UNDESIGNATED LOCATIONS

Tender Enquiry No. SSGC/SC/PT/EPADS/14074

Dear Sir,

This refers to above mentioned tender enquiry, the bid submission / opening date has been extended up to "24 December 2025 at 1130 Hrs." instead of existing.

All other terms & conditions will remain unchanged.

Inconvenience caused is highly regretted please.


For General Manager (Procurement)



Sc

Checklist for Bidders

Enquiry #: 14074 Opening Date: _____ Time: _____
 M/s, _____ 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 signed & 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 SRO296(I)/2023 dated 08th March 2023 "E-Pak Procurement Regulations, 2023" all bidders are advised to register in e-Pak Acquisition and Disposal System (EPADS).



 Bidders Authorized Representative



Ref# SSGC/SC/PT/Pre-Bid/2025
Dated: November 19, 2025

PRE-BID MEETING INVITATION

**TRANSPORTATION THROUGH TRUCKS, TRAILERS &
CONTAINERS**

Tender Enquiry No. SSGC/SC/PT/EPADS/14074

Dear Sir,

This is with reference to subject Tender Enquiry, the Pre-Bid Meeting of subject tender has been scheduled on ***“01-12-2025 at 1100 Hrs at 2nd Floor Procurement Department Conference Room SSGC Head Office Karachi”***.

Authorized person attending the subject meeting should bring:

- (a) Original CNIC.
- (b) Authority letter to attend the Pre-Bid meeting on their company's letterhead.

*W
Hew
19/11/25*

[Signature]

For General Manager (P)





Ref. No. SSGC / SC /PT/ 14074

Date: November - 19, 2025

M/s. _____

Revision-01

Transportation Through Truck Trailers & Containers For Logistics

Supplier must be active in FBR Active Taxpayer List (ATL)

Under Single Stage One Envelope Bidding Procedure

(Under the Clause # 36(a) of PPRA Rules 2004)

Tender Enquiry No. SSGC/SC/PT/EPADS/14074

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 to Transportation Through Trucks, Trailers & Containers, Including Loading / Unloading from and to SSGC Designated / Undesignated Locations (As Per Bid Form 'A', 'B', 'C', 'D' & 'E') (As Per BOQ) (Under Single Stage One Envelope Bidding Procedure).

The priced bids shall be submitted along with FIXED Bid Bond amounting Rs. 500,000 (Five Hundred Thousand 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	Special Terms & Conditions
Section - IV	Special Condition of Tender Document
Section - V	General Terms & Conditions
Section - VI	Bid Bond Format /Performance Bond Format/ Declaration Form / Contract Form/ Form X/Annexure I
Section - VII	Bill of Quantities (BOQs)/ Bid Form
Section - VIII	Blacklisting Mechanism/ Affidavit of Compliance with IMS Manual /SSTW-05

Bids will be submitted online on EPADS Portal on or before **09-12-2025** at **1130** hours. The bids will be publicly opened at **1200** 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

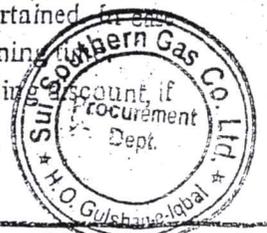
INSTRUCTIONS TO BIDDERS



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 complaint 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 signed 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@ssegc.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. If a 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.



Section-III

**TRANSPORTATION OF MATERIALS, LINE PIPES, HEAVY EQUIPMENT
THROUGH TRUCK/TRAILERS /CONTAINERS WITH
LOADING/UNLOADING
(For the year 2026-2027)**

SPECIAL TERMS & CONDITIONS

In case of any conflict between the terms specified below and elsewhere (General Tender Terms), the terms given hereunder will supersede:

1. INVITATION TO BID

Bidders having minimum Five years of experience in the field of transportation in Oil and Gas Sector or similar nature are invited to submit bids for transportation of Materials, Line Pipes, Gas Meters and Heavy Equipment etc. from/to SSGC Designated/Undesignated locations & Various Dump Locations anywhere in Pakistan.

The bidders ought to have an established office equipped with adequate staff equipped with Personal Computer(s), Laser Printer(s), Telephone(s) (landline & Fax #). They must have an email address also. In this regard the bidders shall provide complete contact details (as above) on their official letter head, duly being signed by CEO/owner of the Company. In case if there is any change in the contact details subsequently, then the bidders shall be obliged to update the latest contact details with SSGC on bidder's letterhead duly authenticated (under seal and stamp of bidding firm's official) through admissible means of communication.

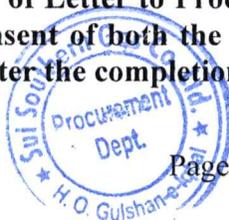
The Bidders shall quote rates in the Bid Form(s) attached with tender documents. They will submit and an undertaking on judicial stamp paper (worth Rs.500/= only) along-with bid for acceptance of the work in accordance with the required scope of work (as laid down in this tender). Any bid offered on the form other than SSGC official bid form shall be rejected / would be rendered not tenable.

The transporter shall select secured transportation route therefore it would be the responsibility of transporter / bidders to safely transport the Material, Heavy Equipment & line pipe. In case due to any reason (whatsoever) any deviation in the transportation route is required, then it would be the sole responsibility of bidder / transporter to handle the change in requirements accordingly to arrange the transportation of Material, Heavy Equipment & line pipe in safest possible manner.

The Quoted rates shall be inclusive of all duties, Taxes and discount (if any) except Sales Tax. Sales Tax shall be applicable as per SST / GST act and subsequent amendments (if any) from time to time. SST / GST shall be reimbursed to supplier only, subject to production of paid invoice(s). Moreover, the bidders would also be required to submit the certified copies of Provincial Tax Registration along with the bid.

The Contract rates and letter to proceed shall, however, remain valid up to 02 years (primary) from the date of issuance of Letter to Proceed, however can be extended to further one more year with the mutual consent of both the parties as per the requirement of SSGC. Letter to proceed shall be issued after the completion of existing Transportation tender.

Farhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



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Deputy Manager
Deputy Chief Executive
Stores Department of SSGC
Sui Southern Gas Co. Ltd.

2. CLARIFICATIONS & ENQUIRIES

Bidders are deemed to have satisfied themselves before submission of Bids as to the accuracy and adequacy of the instant tender. The rates quoted in the Bid Form shall cover all their obligations under the Contract and all relevant matters necessary for proper and satisfactory completion of the work.

The bidders may submit queries regarding tender documents to the Company in writing, at least **five** working days ahead of the bid opening, through admissible communication means (i.e. Letter served through courier on Bidder Firms official letter head and or Fax, or scanned copy through registered email address on record). All such queries shall be replied to bidders in writing which will be placed on record as **addenda** to the Contract. The bid submission time, however, shall not be extendable on this account. The Company however shall not be responsible for any clarification sought verbally from its staff, or through any other communication mean, other than the above admissible means (which in the event would render bidders claim not tenable).

3. COST OF PREPARATION OF BID

Bidders shall not be allowed reimbursement of any cost claim (whatsoever), that has been claimed to be incurred by the bidder in connection with the preparation and submission of bids.

4. SUB-CONTRACTING / SUB-LETTING OF WORK

Bidders shall not be allowed to sub-let or assign full or any part of the work to any other transporter that would be only admissible subject to prior written approval by Stores Department of SSGC, which arrangement shall also be timely notified to the Logistics Section, Stores Department (KT).

5. SIGNING AUTHORITY

Bid must be signed by the authorized personnel of bidding firm and their authorization status be adequately confirmed through documents establishing the signing authority delegated by the bidder to its officials would also be required to be submitted along with the bid on bidding Firm's letterhead (duly authenticated under its seal and stamp).

6. POSTAL ADDRESS

The bidder shall submit complete active postal address / PTCL-Phone, Mobile Number and Fax Nos. / E-Mail address at which correspondence may be served for timely and effective communication and would also be required to timely intimate any subsequent change, as and when required.

7. AMENDMENT IN TENDER/SCOPE OF WORK

No alternation or addition shall be admissible in the bid after opening that may cause to change its substance. The rates shall be filled in ink or typed clearly legible in figures, in the column provided in the Bid Form. There shall be no interlineations or erasure in the tender documents except to correct errors made by the bidders. All such erasures, corrections and cuttings shall be signed and stamped by the authorized personnel executing the tender on behalf of bidder. Any bid which does not comply with the above requirement may be subject to rejection.

Farhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



De Mar
Deputy Chief
Stores Department KT
Sui Southern Gas Co. Ltd.

8. CONTRACTOR'S LIABILITIES & OBLIGATIONS

The Contractor shall be obliged to execute the assigned work diligently for the entire duration of the contract. Any default or breach on the part of the Contractor will invoke the relevant penalty clauses, which may include forfeiture of the Performance Bank Guarantee (PBG) and blacklisting by the Company, as deemed appropriate by management in accordance with the covenants of the agreement.

The Contractor shall be responsible for ensuring the safe loading, unloading, stacking, and transportation of Materials, Line Pipes, Equipment, and all related items. All activities must be performed with utmost diligence, efficiency, and integrity, and to the complete satisfaction of the Company.

In the event that Company-owned material is lost or damaged during handling or transportation, the Contractor shall be fully liable to compensate the Company by paying an amount equivalent to the cost of the lost or damaged material(s). Such payment must be made within fifteen (15) days from the date of the accident or reported incident. A First Information Report (FIR) must be lodged within three (03) days of the incident and submitted immediately to the SSGC Stores Department.

If the Contractor fails to compensate within the specified period, the Company reserves the right to recover the amount by deducting it from any outstanding payments due to the Contractor. If the outstanding payments are insufficient, the Company may exercise the option of forfeiting the PBG or proceeding with blacklisting in case the matter remains unsettled for more than three (03) months.

9. REJECTION OF BIDS & DISQUALIFICATION

Failure to comply with any instructions / terms and conditions laid down in the tender documents, the bidder / contractor bids submitted will be liable for rejection and would be subject to disqualification on account of non-compliance of required formalities.

10. BID BOND

Bidder are required to submit their bid at their own expense, through a Bid Bond / Bank Guarantee (as per format attached) of **value of PKR. 500,000/- (Five Hundred Thousands only)** as earnest money to be served in the form of a Demand Draft or a Pay Order purchase from any commercial bank in Pakistan favoring Sui Southern Gas Company Limited. In the event if the bidder successfully wins the tender but refuses to perform the tasks then the Bid Bond shall be forfeited.

10.1. The Bidder shall furnish as part of its Bid, a bid security in the fixed amount as specified in the Bid Forms (BOQ) in PKR.

10.2. The bid security shall be denominated in the currency of the Bid (i.e. PKR) which shall be valid for thirty (30) days beyond the validity of the Bid and following negotiable instruments shall be acceptable:

10.2.1 **Bank Guarantee** issued by any scheduled Bank in Pakistan, as admissible in the bidding Documents.

10.2.2 **Pay order / Demand Draft** purchased from a local Commercial / Scheduled Bank or Branch of any Foreign Bank operative in Pakistan.

Fazlan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



[Signature]
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

11. PERFORMANCE BANK GUARANTEE

Successful Bidder(s) shall submit a **Performance Bank Guarantee** amounting to **PKR. 1,000,000/- (One million Only)** within fifteen (15) days from the issuance date of "**Letter of Intent**" either in shape of Pay Order / Demand Draft or on the prescribed format attached with the tender. The **Bank Guarantee** shall remain valid / in force (at least) for further **Six (06) months** post expiry of the Contract and / or any further extension thereof.

The successful bidder winning the contract, in the event if refuse to submit the requisite stamp papers of the amount corresponding to the Bid value (as admissible in the contract) or in the event of any delay on part of successful bidder (beyond 15 days) to sign / execute the Contract for any reason (whatsoever), the Contract would be subject to cancellation and Company may reserve and / or exercise its right to forfeit the **Bid Bond** withheld by the Company as compensation to such default.

Bid Bond of the successful bidders (however) shall be released by the Company subject on submission of **Performance Bank Guarantee** by the successful bidder.

12. AWARD OF CONTRACT

The contract will be awarded to the successful bidders for a period of **Two Years** from the date of letter to proceed. Further extendable for the period of **One year** based on performance of the contractor.

The award of contract to the successful bidder(s) on their quoted rates shall be subject to technical compliance of lowest evaluated bid. If the lowest bidder refused to submit Performance Bank Guarantee, then the company reserves the right to offer the contract to other available bidders at their quoted prices and its right to do so shall not be challengeable or disputed by any bidder (on any ground whatsoever).

On receipt of **Performance Bank Guarantee** as specified above, the Company shall enter into a Contract with the successful bidder(s) on the prescribed format attached with the tender. For preparation of the Contract the successful bidder(s) would submit blank stamp paper.

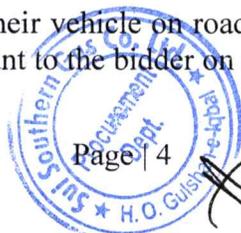
Formal Agreement would be executed on stamp paper(s). **The stamp paper duty would be borne by the Contractor.** The Value of Stamp Paper(s) however shall be communicated by Procurement Department of SSGC.

Should the Bidder refuses to furnish the required **Performance Bank Guarantee** or failed to submit the same within the specified period for any rhyme and reason (whatsoever), the **Bid Bond** submitted by the bidder would be subject to forfeiture by the Company towards compensation against noted defaults.

13. ROAD PERMITS/TAXES/FEES

The Contractor would arrange all required road permits (including admissible Excise duties, Taxes, Fitness Certificate and valid Crane Calibration Certificate) for running vehicles throughout in Pakistan including restricted areas and would also be responsible for payment of all taxes / levies and admissible fees required to keep their vehicle on road. The Company in any manner, would not be responsible to reimburse any amount to the bidder on any such count (as stated above) whatsoever.

Fachan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



[Signature]
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

14. DEPLOYMENT OF VEHICLES/CRANE/LIFTER BY CONTRACTORS

All vehicles deployed by the Contractor for transportation must be mechanically, electrically, and structurally fit and in roadworthy condition. Similarly, only cranes and lifters that are in proper working order and of adequate lifting capacity may be deployed for loading and unloading activities.

The Contractor must maintain valid calibration certificates for all cranes and lifters, duly issued by competent authorities. These certificates must be submitted to SSGC's Logistics Section (Stores Department) upon request.

In case the Contractor fails to provide vehicles, cranes, or lifters in accordance with the Company's requirements on the specified date and time, the Contractor shall bear all ensuing penalties and demurrage, whether in local or foreign currency (in case of imported material). In such instances, the Logistics Section (Stores Department) reserves the right to hire the required resources from pre-qualified bidders under the same tender or, if necessary, from the open market without further correspondence, intimation, or notice to the defaulting Contractor. Any differential cost incurred by the Company in such procurement shall be borne by the Contractor, and recovery shall follow the mechanism set forth under Clause 8 of the Contract.

Furthermore, each bidder must provide a comprehensive list of all truck, trailers, containers, cranes, and lifters owned by them, clearly indicating the registration number, make, size, and model. Photocopies of the registration documents must be submitted along with the bid. The Company reserves the right to inspect these vehicles and equipment at any time, either prior to contract award or during the contract period.

15. HANDLING OF MATERIAL BY CONTRACTORS

The contractor shall take all required measures for transportation, loading, unloading, & stacking of material. **All support material (required for safe transportation/loading/unloading/stacking for protection of material, line pipe etc. shall be provided by the contractor at his own cost.**

The recommended practice for transportations of Steel line pipe on vehicles according to API5LP is required to follow for transportations, loading, unloading and stacking procedures to mitigate and avert the risk of damage caused to the line pipe(s).

The bed of the vehicles shall be made up of soft wood and should represent a clear surface so as to avoid of protruding parts, sharp edge, irregular surface, holes and having any such objects like nails etc. which could potentially damage the Line pipe (especially coated pipes).

Material, Line pipe (especially coated pipes), Equipment etc. shall be loaded and placed on the vehicles in such a manner that the shifting and flexing of the cargo during handling shall be minimized. All handling of Material, Line pipe (especially coated pipes), Equipment etc. shall be done using proper sling and pipe hocks. Dragging & skidding of Material, Line pipe (especially coated pipes), Equipment etc. shall not be allowed. Pipe should not be rolled onto or from vehicles under any circumstances which may damage the pipe. Metal bolsters shall not be allowed unless sufficient padding is provided. Vehicle(s) bolsters supporting the lower tier of pipe shall support a minimum 30% of the outer circumference of the line pipe. For extra care of Cargo specific guide line will be provided by Logistics Section of Store Department (if so required).

Fayyaz
Fayyaz
Deputy Manager
Stores Department
Southern Gas Co. Ltd.



B. Meera
Chief Executive
Stores Department

Chains or steel cables shall not be used to secure the load on the vehicle(s). The Contractor shall use ropes covered with rubber or pads safety belt for lashing. Tie down shall be placed at each bolster and clamped into places. All tie downs shall be inspected after every ten (10) kilometers of hauling and re-clamped (or distance as may be deemed appropriate by Company), if necessary.

16. COST OF OIL & SPARES

The cost of Oil (i.e. Lubricants inclusive engine oil, brake oil, gear oil or any other fuel) and spares required for repair and maintenance of Vehicle / Crane / Lifter during the course of job execution will be the sole responsibility of the Contractor and therefore any changes in the prices of Oil by GOP will not cause to affect the transportation cost during the above specified contract period (whatsoever). The Contractor will be obliged to execute the assigned job (Loading, Unloading, Stacking and Transportation) at the approved rates (as admissible under the contract).

17. INCREASE & DECREASE IN PRICE OF DIESEL

In case of increase or decrease of diesel price the approved rates shall be adjusted (upward/downward) on the basis of 60% of the approved rates being weightage of diesel cost. The rate of diesel on the bid opening date shall be taken as reference.

The rate adjustment would be applicable on Freight, Crane/Lifter Mobilization/De-mobilization and crane/lifter working charges.

Example of adjustment.

If quoted rate is Rs.100 and price of diesel is Rs.10/liter on bid opening date and the rate of diesel increases to Rs.12/liter (i.e 20% increase) the increase in approved rate will be = **20% x 60% of 100 = 20/100 x 60/100 x 100 = PKR.12**

Hence the new rate of transportation will be Rs.100 + Rs.12 = Rs.112

18. AVAILABILITY OF VEHICLES / CRANE.

The Contractor will ensure to make available to the Company, the number of truck, trailers, containers, cranes & lifters, as per Company's required schedule (or otherwise) in good operating conditions duly registered with the Excise and Taxation Department. Having valid certificates for Vehicles / Crane / Lifter in terms of their fitness & calibration and services of competent / skilled crew possessing valid driving license acceptable for transportation of material.

Any delay (without any valid rhyme or reason) observed in providing the requisite services truck, trailers/containers/crane or loading and unloading services shall be deemed as non-cooperative attitude on part of the Contractor as a consequence to which the Company's work (if any suffered) shall render the Contractor liable to pay the ensuing losses / penalties / demurrage or any other cost towards damages incurred by the Company.

Farhan Farhan
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



B. M. Khan
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

19. JOB ASSIGNMENT TO CONTRACTORS

The contractor shall maintain contact with In-charge of Logistics Section, Stores Department Abul Hassan Isphani Road, Gulshan-e-Iqbal, Karachi or at Tel: No: 021-99261233 for clarification of any assignment relevant query related to job requirements. In case of any ambiguity or ensuing difficulty, the Contractor would immediately notify to:

23.1 Dy. General Manager- Incharge (Stores) on Telephone No.021-99261240, and Fax No.021-99261229 or Mobile No. of nominated person(s) by DGM-I (Stores).

23.2 Actg. General Manager (Procurement) on Telephone No.021-99021231, and Fax No.021-99231583 or Mobile No. of nominated person(s) by AGM (Procurement).

20. LOADING & UNLOADING OF MATERIAL

The Contractor is obliged to provide transportation services with (or without) loading and unloading services for which payments would be made according to agreed tariff admissible under the contract. However, in exceptional cases, company exercising its discretion, may go for its own arrangements in terms of loading and unloading of the material onto vehicles at any location whereby the transportation charges admissible would be exclusive of loading and unloading Charges.

21. ACKNOWLEDGEMENT OF RECEIPT OF MATERIAL

The Contractor or his nominated/authorized representative shall **acknowledge** receipt of material on Road Movement Order (RMO) after the goods have been loaded onto the vehicles. Authorized Representative of SSGC will **prepare** RMO.

Four copies of RMO will be prepared. First three copies duly completed and signed by the nominated/authorized representative of the Contractor will be handed over to vehicle's driver. On delivering the material at the destination the driver will obtain acknowledgment of receipt of material on First and second copies of the RMO, the third copy of RMO shall be handed over to the receiver of material for his record. This receipt of RMO shall be prima facie evidence of the description, quantity of the goods received at destination.

22. SUBMISSION OF INVOICES BY CONTRACTOR & THEIR PAYMENT

Contractor will submit their invoices to the Company on letter heads of their firms. Logistics Section, Stores Department, SSGC may issue format for billing to successful bidders only. The invoices must be **printed through a laser printer**. Hand written invoices shall not be tenable / accepted. Invoices will be submitted on a letter head. However, Logistics Section, Stores Department, of SSGC may ask the same data on magnetic media / email within ten (10) days from the date of delivery of material at the destination to facilitate internal processing of bills.

The invoices will be submitted along with 1st & 2nd copies of RMO, Booking Copy and Vehicle Wise Third Party Inspection Slip (if applicable) to the office of Dy. General Manager-In charge (Stores) and any Invoice submitted without 1st and 2nd (original) copies of RMO(s) will not be accepted.

Contractors must mention SSGC Tender Number, approved Contract Number, loading location, unloading destination, date of transportation and applicable Tax break up on all invoices.

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Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



[Signature]
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

The Company shall pay to the Contractor at the rates approved as per *Schedule of Work* against invoice(s) to be submitted by them containing details of transportation. Payment of invoice(s) will be subject to deduction at source of income tax or any other taxes / levies (as may be admissible) which is incumbent upon contractor for payment.

Break up of loading / unloading & stacking charges are required as mentioned in *Bid Forms*. The costs of Transportation, Crane / Lifter Mobilization / Demobilization Charges, Crane working charges, Manual loading and Manual unloading are subject to adjustment, if any component is fully or partially remain unutilized.

23. DETENTION OF VEHICLE BY SSGC

On arrival of vehicles at the destination the Company, will endeavor to un-load vehicle(s) as soon as possible. The Company would, however, pay the approved detention charges to Contractor if a vehicle that arrived at the destination on or before 1400 Hrs remains un-loaded by the Company by 12 noon on the following day / date. Unloading of vehicles at destination will be done under the supervision of Company Officials and any delay on part of company officials to un-load Transporters vehicles would render the Company liable to pay the admissible detention charges.

24. TRANSPORTATION OF PIPE ON TRUCK/TRAILERS & CONTAINERS

Contractor will use five feet (5') high side iron supports for transportation of line pipe. The supports must be rubber lined. The recommended practice for transportation of line pipe on Trailers according to API5L is attached for compliance in accordance with loading, unloading, transportations and stacking procedures to avert cause of damage/losses to line pipes during the course of transportation process.

25. SHIFTING OF MATERIAL FROM ONE VEHICLE TO THE OTHER DURING TRANSIT TRANSPORTATION

Contractor will not shift material from one vehicle to another during transit except in emergent situation whereby breakdown of a vehicle is observed which would be done under official intimation to the Stores Department of SSGC. Any violation of above arrangement shall be seriously viewed rendering the Contractor liable for punitive action that may lead to forfeiture of their Performance Bank Guarantee.

The invoices of payment against the defaulted transportation shall not be processed until a satisfactory explanation is tendered by the Contractor which may be decided on the merit by DGM-I (Stores).

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Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



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26. DESCRIPTION OF TRUCK/TRAILERS, CONTAINERS & NUMBERS OF LABOURERS FOR MANUAL LOADING & UNLOADING

Trucks ,Trailers and Containers of the following description and number of laborers for loading and un-loading of material will be deployed by the Contractors: -

26.1 TRUCK	Bed Size	No. of Laborers to be provided for manual loading & un-loading of material
A. 04 Ton	16'x7'x6'	04 Labor
B. 08 Ton	20' x 8' x8'	04 Labor
C. 16 Ton	20' x 8' x8'	06 Labor
D. Crane Mounted Truck (4x4)	20' x 8'	02 Labor
26.2 TRAILER	Bed Size	No. of Laborers to be provided for manual loading & un-loading of material
A. 22 Ton Flat Body	40' x 8' ½ "	06 Labor
B. 30 Ton Flat Body	40' x 8' ½ "	06 Labor
C. 36 Ton Flat Body	45' x 8' ½ "	06 Labor
26.3 CONTAINER	Container Size	No. of Laborers to be provided for manual loading & un-loading of material
A. Standard/Hi Cube	20'	04 Labor
B. Standard/Hi Cube	40'	06 Labor
26.4 SEMI LOW BED	Bed Size	No. of Laborers to be provided for manual loading & un-loading of material
A. 50 Ton Flat Body	40' x 9' ½ "	06 Labor
26.5 No. of Laborers to be provided for loading & un-loading of material done by Crane		
At least 04 Labor are required when loading & Unloading done by crane		

The laborers for manual loading/un-loading of material will be provided by the Contractor when asked by the Company.

It is necessary to deploy the number of laborer as mentioned above. If lesser number of laborers would be deployed charges will be deducted proportionately.

Faizan Fayyaz
 Deputy Manager
 Sales Department
 Southern Gas Co. Ltd.



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 Sales Department
 Southern Gas Co. Ltd.

27. PAYMENT OF EXTRA LOAD CHARGES

Extra load confirmed by weighting machine will be paid on pro-rata basis of freight charges. Loading/unloading charges of the extra weight will also be paid on pro-rata basis of the approved rates.

28. CHARGES FOR UN-DESIGNATED LOCATIONS/DESTINATIONS FOR TRUCK/TRAILERS & CONTAINERS.

Following method will be used for payment of charges for undesignated unloading and proper stacking location.

31.1 On the basis of approved charges of nearest location, per KM charges will be calculated from the originating location to the designated location before and nearest to the onward destination. The payment would then be made as: -

Fixed approved charges from the originating location to the designated location before and nearest to the onward destination plus additional distance charges @ of per KM charges as calculated above.

29. CANCELLATION OF WORK

Company reserve and may exercise its right to cancel any work fully or partially, at any stage whatsoever even after award of tender.

30. PRE BID MEETING

Pre-bid meeting is very much essential; all bidders should ensure their presence in the meeting schedule of which will be communicated by the Stores Department. The one (01) authorized person should bring authority letter on original letter head to attend the session at pre-bid meeting.

Farrukh Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



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Stores Department KT
H.O. Gulshan-e-Ahbal

31 GENERAL INSTRUCTIONS TO BIDDERS (APPLICABLE TO BID FORM 'A', 'B' 'C' 'D' & 'E')

- 31.1. Bidders are required to fill in all the Bid Forms Completely. Bidders may select to Bid for either **“Transportation through Truck” (BID FORM A & B)** or **“Transportation through Trailers/Containers” (BID FORM C, D & E)**. If a bidder want to participate in both the categories they have to completely fill all the **BID FORMS i.e. A,B,C,D&E**. However, category/categories selected by bidders shall be quoted for all locations in the selected category/categories. Incomplete Bid Form in either category or both will lead to rejection for that category. Furthermore, if the Bid is not provided on the prescribed Form shall be rejected/not tenable.
- 31.2. The Quoted rates should be inclusive of all duties, Taxes and discounts (if any) except Sales Tax. However, Sales Tax will be applicable in accordance with SST / GST Act and subsequent amendments (if any) from time to time. In the event if any exemption has been granted by SRB / FBR, in case of SST / GST, the same shall be reimbursed to Contractor subject to production of paid invoice and valid proof in shape of exemption certificate (duly verified by the competent authority).
- 31.3. Quoted rates of every location will remain same within 10 kilometers radius from dump location(s) mentioned in the Bid Forms.
- 31.4. In case of new location, the successful bidder for nearest location before the new location shall be bound to provide the transportation / ancillary services (i.e. Loading and Unloading) and the freight charges would be admissible / paid on revised upward / downward revision of distance corresponding to which tariff would be applied on pro-rata basis.
- 31.5. Only SSGCL reserves the rights to decide whether loading, unloading and stacking services are additionally required along with transportation or vice versa.
- 31.6. Breakup of loading, unloading and stacking (including wooden skids) charges would be subject to adjustment if any component remains fully or partially unutilized.
- 31.7. Decision of Successful bidder shall be made based on Total Bid Amount of each location for every vehicle category separately as per following formula:

Farrukh Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



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31.7.1. When Manual Loading & Unloading

Bid Amount = Freight charges + Manual loading charges + Manual unloading charges

31.7.2. When 10 Tons Crane Loading & Unloading

Tt. Bid Amount = Freight charges + Crane Charges

31.7.3. When 30 Tons Crane Loading & Unloading

Tt. Bid Amount = Freight charges + Crane Charges

31.8. In the event if no Manual or Crane loading / Unloading are required then the job will be awarded to the successful bidder of Manual Loading & Unloading Category (31.7.1), in this case only freight charges will be paid as per Clause # 31.6 of special terms & conditions.

31.9. Crane Charges mentioned in the Bid Forms represents Mobilization & Demobilization and will be paid only once every booking; in case of more than one vehicle payment will be made as hereunder:

Bill Amount Calculation of Rate for Booking of 'N' Vehicles:

31.9.1 With Crane loading & Unloading

Bill Amount = (Freight Charges x N) + Crane Charges + ('N' x Crane Working Charges per vehicle)

31.9.2 With Manual loading & Unloading

Bill Amount = (Freight Charges x N) + ('N' x Manual loading) + ('N' x Manual unloading)

Here, N denotes number of Vehicles & N ≥ 1

31.10. In case of excessive weight payment shall be made on pro-rata basis.

31.11. For any booking of more than one vehicle only 01-time mobilization/demobilization charges of crane will be applicable.

31.12. Mobilization/demobilization charges of crane for same route shall be paid as per second location only (if same crane is used on both the locations).

Example: For transportation from Khadeji to Hyderabad, mobilization/demobilization charges of for Hyderabad only will be paid if loading/unloading done by same crane.

Fayyaz Fayyaz
Deputy Manager
Procurement Department
Sui Southern Gas Co. Ltd.



[Handwritten signature]
Procurement Department
Sui Southern Gas Co. Ltd.

LIST OF DOCUMENTS TO BE ATTACHED WITH THE BID

1. Submission of Undertaking of at least 05 Years of Transportation experience in the field of transportation in Oil and Gas Sector or similar nature with name of organization along with PO Number / Contract Number / Letter of Intent and year of working on stamp paper of Rs. 100/-.
2. Registration Certificate of Sindh Sales Tax SST (SRB), and GST wherever applicable.
3. A certificate on stamp paper of Rs.200/- certifying that your firm is not black listed by any Government or private organization and also not involved in any litigation due to default.
4. Authorization documents to establish the signing authority (name and CNIC no.) on the bid on behalf of bidder's Company.
5. Bid Bond of value mentioned in Bid Form / BOQ.
6. Copy of Insurance Policies under workmen's compensation to be submitted by the successful bidder.
7. Submission of Contract details as mentioned in the tender on their official letter head duly signed and stamped by CEO / Owner of the company. In case any change in the contract detail later on then the bidders will update the latest contact details with SSGC through official letterhead.
8. Bidder will provide list of trucks, trailers, containers, cranes and lifter owned by them. The list should indicate their registration number, make, size and model. Photocopies of registration book should also be provided with the bid.

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Farhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



B. Mees
Deputy Chief Engineer
Stores Department KT
Sui Southern Gas Co. Ltd.

Section - ^N
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/voke 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:
 - a. 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.
- Purchase order No. & date
 - Items
 - Quantity
 - Price
 - Invoice value
 - Point of delivery
 - Delivery challan indicating delivery date, etc.
 - 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.



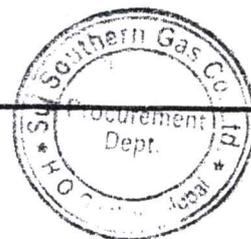
SECTION - V

General Terms & Conditions**I. 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, than 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 purchase 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 overcome.

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 indemnify 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.

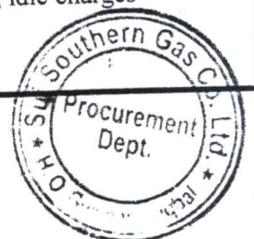
The rates and prices in such on-account bills and statement of Work shall be in accordance with those in the SOR/BOQ so far as such rates and prices are applicable and on the approved rates and prices for other items of Work. All payments against on-account bills shall be treated as provisional payments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

- 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 (which ever 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 with drawl 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 with 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 or resulting Contract with 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.

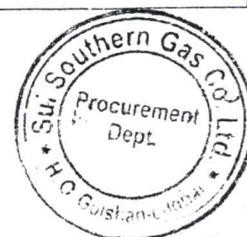
[The Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, 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.



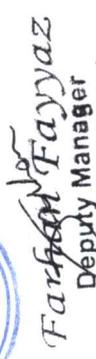
BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.8	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATE D LOCATIONS	TRUCK 16 TONS(Standard / High wall / Flat Body)					Bid Amount in PKR		
		Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	MITHI								
26	DHABEJI/GHARO								
27	THATTA/SIJAWAL/MIRPUR SAKRO								
28	BADIN								
29	DERA MURAD JAMALI/BELPAT								
30	MACH/KOLPUR								
31	PISHIN/BUND KHUSHDIL KHAN								
32	ZIARAT								
33	ZHOB								
34	QUETTA/ AB-E-GUM / JABL-E-NOOR								
35	SIBI / DINGRA / DADHAR								
36	MUSTANG/KALAT								
37	KHUZDAR/WADH								
38	TURBAT								
39	LASBELO								
40	GAWADAR								
41	NAUSHKI								
42	DALBADIN								
43	TAFTAN								
44	AWARAN								
45	SIQIQABAD/UCH SHAREEF PUNJAB								
46	LAHORE/ MANGAMANDI								
47	ISLAMABAD								




Sattar Kalthoro
 Deputy Chief Engineer
 Stores Department KT
 Sui Southern Gas Co. Ltd.


Farhan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.8	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 16 TONS(Standard / High wall / Flat Body)					Bid Amount in PKR		
		Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	ANY WHERE IN KARACHI								
2	HUB								
3	NOORIABAD								
4	HYDERABAD/JAMSHORO/KOTRI								
5	SEWAN SHAREEF/DADU/MEHAR								
6	LARKANA/NAUDERO/RATODERO								
7	SHADADKOT								
8	SHIKARPUR HQ								
9	JACOBABAD/JHATPAT								
10	KANDKOT/THULL								
11	USTA MUHAMMAD/JHAL MAGSI								
12	KASHMOR/GUDDO								
13	SUI / DERA BUGHTI								
14	NAWABSHAH / HQ-2 / QAZI AHMED								
15	NAUSHERO FERAZ / MORO/KANDYARO								
16	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MEHRABPUR								
17	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
19	TANDO MUHAMMAD KHAN								
20	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
21	SHAHDADPUR/TANDO ADAM/HALA								
22	SANGHAR/GUJRI/KHIPRO								
23	MIRPUR KHAS								
24	UMERKOT								



[Signature]
 Deputy Chief Engineer
 Stores Department KT
 Sui Southern Gas Co. Ltd.

[Signature]
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

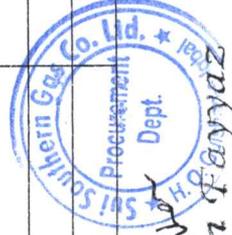
BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

TRUCK 16 TONS(Standard / High wall / Flat Body)

A.7	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED /UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR			
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
25	UMERKOT									
26	MITHI									
27	DHABEJI/GHARO									
28	THATTA/SIJAWAL/MIRPUR SAKRO									
29	BADIN									
30	DERA MURAD JAMALI/BEI.PAT									
31	MACH/KOLPUR									
32	PISHIN/BUND KHUSHDIL KHAN									
33	ZIARAT									
34	ZHOB									
35	QUETTA/ AB-E-GUM / JABL-E-NOOR									
36	SIBI / DINGRA / DADHAR									
37	MUSTANG/KALAT									
38	KHUZDAR/WADH									
39	TUREAT									
40	LASBELO									
41	GAWADAR									
42	NAUSHKI									
43	DALBADIN									
44	TAFTAN									
45	AWARAN									
46	SIQIABAD/UCH SHAREEF PUNJAB									
47	LAHORE/ MANGAMANDI									
48	ISLAMABAD									


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Farhan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'A'

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.7	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UND ESIGNATED LOCATIONS	TRUCK 16 TONS(Standard / High wall / Flat Body)					Bid Amount in PKR		
		Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	ANY WHERE IN KARACH								
2	HUB								
3	KHADEJI								
4	NOORIABAD								
5	HYDERABAD/JAMSHORO/KOTRI								
6	SEWAN SHAREEF/DADU/MEHAR								
7	LARKANA/NAUDERO/RATODERO								
8	SHADAKOT								
9	SHIKARPUR HQ								
10	JACOBABAD/JHA TPAT								
11	KANDKOT/THULL								
12	USTA MUHAMMAD/JHAL MAGSI								
13	KASHMOR/GUDDO								
14	SUI / DERA BUGHTI								
15	NAWABSHAH / HQ-2 / QAZI AHMED								
16	NAUSHERO FERAZ / MORO/KANDYARO								
17	KHAIRPUR MIRS/ KOT DIJI / RANIPUR/MERABPUR								
18	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
19	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
20	TANDO MUHAMMAD KHAN								
21	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
22	SHAHDADPUR/TANDO ADAM/HALA								
23	SANGHAR/GUJRI/KHIPRO								
24	MIRPUR KHAS								



Sulaiman
Sulaiman Kalthoro
Deputy Chief Engineer
Stores Department KT
Sulaiman Gas Co. Ltd.

Fahim Fayyaz
Deputy Manager
Stores Department

BID FORM 'A' (CONT...)
TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.6	FROM HYDERABAD TO UP COUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 08 TONS (Standard / High wall / Flat Body)					Bid Amount in PKR.		
		Freight Charges (A)	10 Ton Crane Charges (B)	20 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
23	MITHI								
24	DHABEJI/GHARO								
25	THATTA/SIJAWAL/MIRPUR SAKRO								
26	BADIN								
27	DERA MURAD JAMALI/BELPAT								
28	MACH/KOLPUR								
29	PISHIN/BUND KHUSHDIL KHAN								
30	ZIARAT								
31	ZHOB								
32	QUETTA/ AB-E-GUM / JABL-E-NOOR								
33	SIBI / DINGRA / DADHAR								
34	MUSTANG/KALAT								
35	KHUZDAR/WADH								
36	TURBAT								
37	LASBELO								
38	GAWADAR								
39	NAUSHKI								
40	DALBADIN								
41	TAFTAN								
42	AWARAN								
43	SIQIABAD/UCH SHAREEF PUNJAB								
44	LAHORE/ MANGAMANDI								
45	ISLAMABAD								



(Signature)
Asst. Saigay Kalkoro
 Deputy Chief Engineer
 Stores Department KT
 Sul Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

		TRUCK 08 TONS (Standard / High wall / Flat Body)						Bid Amount in PKR	
A.6	FROM HYDERABAD TO UP COUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	20 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	JAMSHORO/KOTRI								
2	NOORIABAD								
3	SEWAN SHAREEF/DADU/MEHAR								
4	LARKANA/NAUDERO/RATODERO								
5	SHADADKOT								
6	SHIKARPUR HQ								
7	JACOBABAD/JHATPAT								
8	KANDKOT/THULL								
9	USTA MUHAMMAD/JHAL MAGSI								
10	KASHMOR/GUDDO								
11	SUI / DERA BUGHTI								
12	NAWABSHAH / HQ-2 / QAZI AHMED								
13	NAUSHERO FEROZ / MORO/KANDYARO								
14	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR								
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
17	TANDO MUHAMMAD KHAN								
18	TANDO ALLAH								
19	YAR/CHAMBER/TANDO JAM								
20	SHAHDADPUR/TANDO ADAM/HALA								
21	SANGHAR/GUJRI/KHIPRO								
22	MIRPUR KHAS								
22	UMER KOT								




Mr. Sattar Kalthor
 Deputy Chief Engineer
 Stores Department K.T
 Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.5	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	TRUCK 08 TONS (Standard / High wall / Flat Body)						Bid Amount in PKR		
		Freight Charges (A)	10 Ton Crane Charges (B)	20 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
25	MITHI									
26	DHABEJI/GHARO									
27	THATTA/SIJAWAL/MIRPUR SAKRO									
28	BADIN									
29	DERA MURAD JAMALI/BELPAT									
30	MACH/KOLPUR									
31	PISHIN/BUND KHUSHDIL KHAN									
32	ZIARAT									
33	ZHOB									
34	QUETTA/ AB-E-GUM / JABL-E-NOOR									
35	SIBI / DINGRA / DADHAR									
36	MUSTANG/KALAT									
37	KHUZDAR/WADH									
38	TURBAT									
39	LASBELO									
40	GAWADAR									
41	NAUSHKI									
42	DALBADIN									
43	TAFTAN									
44	AWARAN									
45	SIQABAD/UCH SHAREEF PUNJAB									
46	LAHORE/ MANGAMANDI									
47	ISLAMABAD									



(Signature)
Sattar Kalthor
 Deputy Chief Engineer
 Stores Department KT
 Sui Southern Gas Co. Ltd.

(Signature)
Fayyaz
 Deputy Manager
 Stores Department

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.5	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/UND ESIGNATED LOCATIONS	TRUCK 08 TONS (Standard / High wall / Flat Body)					Bid Amount in PKR	
		Freight Charges (A)	10 Ton Crane Charges (B)	20 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C) (A+D+E)
1	ANY WHERE IN KARACHI							
2	HUB							
3	NOORIABAD							
4	HYDERABAD/JAMSHORO/KOTRI							
5	SEWAN SHAREEF/DADU/MEHAR							
6	LARKANA/NAUDERO/RATODERO							
7	SHADADKOT							
8	SHIKARPUR HQ							
9	JACOBABAD/JHATPAT							
10	KANDKOT/THULL							
11	USTA MUHAMMAD/JHAL MAGSI							
12	KASHMOR/GUDDO							
13	SUI / DERA BUGHTI							
14	NAWABSHAH / HQ-2 / QAZI AHMED							
15	NAUSHERO FEROZ / MORO/KANDYARO							
16	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MEHRABPUR							
17	SUKKAR / RORHI/ PANU AKIL/SALAHPUT							
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO							
19	TANDO MUHAMMAD KHAN							
20	TANDO ALLAH YAR/CHAMBER/TANDO JAM							
21	SHAHDADPUR/TANDO ADAM/HALA							
22	SANGHAR/GUJRI/KHIPRO							
23	MIRPUR KHAS							
24	UMERKOT							



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 Sui Southern Gas Co. Ltd.

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 Deputy Manager
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 Sui Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

TRUCK 08 TONS (Standard / High wall / Flat Body)

A.4	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	20 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	UMERKOT								
26	MITHI								
27	DHABEJI/GHARO								
28	THATTA/SIJAWAL/MIRPUR SAKRO								
29	BADIN								
30	DERA MURAD JAMALI/BELPAT								
31	MACH/KOLPUR								
32	PISHIN/BUND KHUSHDIL KHAN								
33	ZIARAT								
34	ZHOB								
35	QUETTA/ AB-E-GUM / JABL-E-NOOR								
36	SIBI / DINGRA / DADHAR								
37	MUSTANG/KALAT								
38	KHUZDAR/WADH								
39	TURBAT								
40	LASBELO								
41	GAWADAR								
42	NAUSHKI								
43	DALBADIN								
44	TAFTAN								
45	AWARAN								
46	SIQIABAD/UCH SHAREEF PUNJAB								
47	LAHORE/ MANGAMANDI								
48	ISLAMABAD								



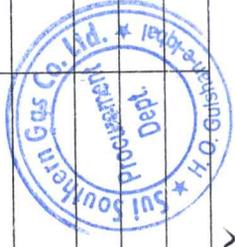
Sgtar Kalkoro

Sgtar Kalkoro
Deputy Chief Engineer
Stores Department KT

BID FORM 'A'

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

		TRUCK 08 TONS (Standard / High wall / Flat Body)					Bid Amount in PKR	
A.4	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UND ESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	20 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL	TOTAL
							(A+B)	(A+C)
1	ANY WHERE IN KARACH							
2	HUB							
3	KHADEJI							
4	NOORIABAD							
5	HYDERABAD/JAMSHORO/KOTRI							
6	SEWAN SHAREEF/DADU/MEHAR							
7	LARKANA/NAUDERO/RATODERO							
8	SHADADKOT							
9	SHIKARPUR HQ							
10	JACOBABAD/JHATPAT							
11	KANDKOT/THULL							
12	USTA MUHAMMAD/JHAL MAGSI							
13	KASHMOR/GUDDO							
14	SUI / DERA BUGHTI							
15	NAWABSHAH / HQ-2 / QAZI AHMED							
16	NAUSHERO FERAZ / MORO/KANDYARO							
17	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR							
18	SUKKAR / RORHI/ PANU AKIL/SALAHPUT							
19	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO							
20	TANDO MUHAMMAD KHAN							
21	TANDO ALLAH YAR/CHAMBER/TANDO JAM							
22	SHAHDADPUR/TANDO ADAM/HALA							
23	SANGHAR/GUJURI/KHIPRO							
24	MIRPUR KHAS							



Fayman Fayyaz
Deputy Manager
Stores Department
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M. Sattar
Chief Engineer
Deputy Department
Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.3	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 04 TONS (Standard / High wall / Flat Body)					
		Freight (A)	Crane Charges (B)	Manual Loading (C)	Manual Unloading (D)	Bid Amount in PKR TOTAL (A+B)	TOTAL (A+C+D)
23	MITHI						
24	DHABEJI/GHARO						
25	THATTA/SIJAWAL/MIRPUR SAKRO						
26	BADIN						
27	DERA MURAD JAMALI/BELPAT						
28	MACH/KOLPUR						
29	PISHIN/BUND KHUSHDIL KHAN						
30	ZIARAT						
31	ZHOB						
32	QUETTA/ AB-E-GUM / JABL-E-NOOR						
33	SIBI / DINGRA / DADHAR						
34	MUSTANG/KALAT						
35	KHUZDAR/WADH						
36	TURBAT						
37	LASBELO						
38	GAWADAR						
39	NAUSHKI						
40	DALBADIN						
41	TAFTAN						
42	AWARAN						
43	SIQIABAD/UCH SHAREEF PUNJAB						
44	LAHORE/ MANGAMANDI						
45	ISLAMABAD						



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Sui Southern Gas Co. Ltd.

Fayhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'A'(CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.3	FROM HYDERABAD TO UP COUNTRY: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 04 TONS (Standard / High wall / Flat Body)					Bid Amount in PKR	
		Freight (A)	Crane Charges (B)	Manual Loading (C)	Manual Unloading (D)	TOTAL (A+B)	TOTAL (A+C+D)	
1	JAMSHORO/KOTRI							
2	NOORLABAD							
3	SEWAN SHAREEF/DADU/MEHAR							
4	LARKANA/NAUDERO/RATODERO							
5	SHADADKOT							
6	SHIKARPUR HQ							
7	JACOBABAD/JHATPAT							
8	KANDKOT/THULL							
9	USTA MUHAMMAD/JHAL MAGSI							
10	KASHMOR/GUDDO							
11	SUI / DERA BUGHTI							
12	NAWABSHAH / HQ-2 / QAZI AHMED							
13	NAUSHERO FEROZ / MORO/KANDYARO							
14	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR							
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT							
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO							
17	TANDO MUHAMMAD KHAN							
18	TANDO ALLAH YAR/CHAMBER/TANDO JAM							
19	SHAHADAPUR/TANDO ADAM/HALA							
20	SANGHAR/GUJRI/KHIPRO							
21	MIRPUR KHAS							
22	UMERKOT							

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Stores Department KT
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Farrukh Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.2	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 04 TONS (Standard / High wall / Flat Body)					Bid Amount in PKR	
		Freight (A)	Crane Charges (B)	Manual Loading (C)	Manual Unloading (D)	TOTAL (A+B)	TOTAL (A+C+D)	
25	MITHI							
26	DHABEJI/GHARO							
27	THATTA/SIJAWAL/MIRPUR SAKRO							
28	BADIN							
29	DERA MURAD JAMALI/BELPAT							
30	MACH/KOLPUR							
31	PISHIN/BUND KHUSHDIL KHAN							
32	ZIARAT							
33	ZHOB							
34	QUETTA/ AB-E-GUM / JABL-E-NOOR							
35	SIBI / DINGRA / DADHAR							
36	MUSTANG/KALAT							
37	KHUZDAR/WADH							
38	TURBAT							
39	LASBELO							
40	GAWADAR							
41	NAUSHKI							
42	DALBADIN							
43	TAFTAN							
44	AWARAN							
45	SIQIABAD/UCH SHAREEF PUNJAB							
46	LAHORE/ MANGAMANDI							
47	ISLAMABAD							



(Signature)

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Stores Department KT
Sui Southern Gas Co. Ltd.

Faham Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'A'(CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.2	FROM KHADEJI TO: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 04 TONS (Standard / High wall / Flat Body)				Bid Amount in PKR	
		Freight (A)	Crane Charges (B)	Manual Loading (C)	Manual Unloading (D)	TOTAL (A+B)	TOTAL (A+C+D)
1	ANY WHERE IN KARACHI						
2	HUB						
3	NOORIABAD						
4	HYDERABAD/JAMSHORO/KOTRI						
5	SEWAN SHAREEF/DADU/MEHAR						
6	LARKANA/NAUDERO/RATODERO						
7	SHADADKOT						
8	SHIKARPUR HQ						
9	JACOBABAD/JHATPAT						
10	KANDKOT/THULL						
11	USTA MUHAMMAD/JHAL MAGSI						
12	KASHMOR/GUDDO						
13	SUI / DERA BUGHTI						
14	NAWABSHAH / HQ-2 / QAZI AHMED						
15	NAUSHERO FEROZ / MORO/KANDYARO						
16	KHAIRPUR MIRS/ KOT DIJI / RANIPUR/MEHRABPUR						
17	SUKKAR / RORHI / PANU AKIL/SALAHPUT						
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHARO						
19	TANDO MUHAMMAD KHAN						
20	TANDO ALLAH YAR/CHAMBER/TANDO JAM						
21	SHAHADPUR/TANDO ADAM/HALA						
22	SANGHAR/GUJRI/KHIPRO						
23	MIRPUR KHAS						
24	UMERKOT						



S. N. Noor
Sattar Kalthoor
 Chief Engineer KT
 Deputy Departmental
 Stores Department
 Sindh Southern Gas Co. Ltd.

Farhat Fayyaz
 Deputy Manager
 Stores Department
 Sindh Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.1	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 04 TONS (Standard / High wall / Flat Body)					Bid Amount in PKR	
		Freight (A)	Crane Charges (B)	Manual Loading (C)	Manual Unloading (D)	TOTAL (A+B)	TOTAL (A+C+D)	
25	UMERKOT							
26	MITHI							
27	DHABEJI/GHARO							
28	THATTA/SIJAWAL/MIRPUR SAKRO							
29	BADIN							
30	DERA MURAD JAMALI/BELPAT							
31	MACH/KOLPUR							
32	PISHIN/BUND KHUSHDIL KHAN							
33	ZIARAT							
34	ZHOB							
35	QUETTA/ AB-E-GUM / JABL-E-NOOR							
36	SIBI / DINGRA / DADHAR							
37	MUSTANG/KALAT							
38	KHUZDAR/WADH							
39	TURBAT							
40	LASBELO							
41	GAWADAR							
42	NAUSHKI							
43	DALBADIN							
44	TAFTAN							
45	AWARAN							
46	SIQIABAD/UCH SHAREEF PUNJAB							
47	LAHORE/MANGAMANDI							
48	ISLAMABAD							



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 Stores Department KT
 Sui Southern Gas Co. Ltd.

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Farhan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

Section-III

BID FORM 'A'

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.1	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 04 TONS (Standard / High wall / Flat Body)					Bid Amount in PKR	
		Freight Charges (A)	Crane Charges (B)	Manual Loading Charges (C)	Manual Unloading Charges (D)	TOTAL (A+B)	TOTAL (A+C+D)	
1	ANY WHERE IN KARACH							
2	HUB							
3	KHADEJI							
4	NOORIABAD							
5	HYDERABAD/JAMSHORO/KOTRI							
6	SEWAN SHAREEF/DADU/MEHAR							
7	LARKANA/NAUDERO/RATODERO							
8	SHADADKOT							
9	SHIKARPUR HQ							
10	JACOBABAD/JHATPAT							
11	KANDKOT/THULL							
12	USTA MUHAMMAD/JHAL MAGSI							
13	KASHMOR/GUDDO							
14	SUI / DERA BUGHTI							
15	NAWABSHAH / HQ-2 / QAZI AHMED							
16	NAUSHERO FEROZ / MORO/KANDYARO							
17	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR							
18	SUKKAR / RORHI/ PANU AKIL/SALAHPUT							
19	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO							
20	TANDO MUHAMMAD KHAN							
21	TANDO ALLAH YAR/CHAMBER/TANDO JAM							
22	SHAH'DADPUR/TANDO ADAM/HALA							
23	SANGHAR/GUJRI/KHIPRO							
24	MIRPUR KHAS							



[Signature]

A. Sattar Kathoro
Deputy Chief Engineer
Stores Department KT
Sui Southern Gas Co. Ltd.

Egghian Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

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)]

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.]



1	2	3	4	5	6	7	8	
Name and surname (in block Letter's)	CNIC no (in case of foreigner Passport No)	Father's / Husband's Name in Full	Current Nationally	Any other Nationality lies)	Occupation	Residenti ally address in full of the registered / principle office address for a subscribe rs other that natural Person	Numbers of shares taken by cash subscribers (in figures and words	
			Total numbers of shares taken (in figures and words)					

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)



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).

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.

- 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 : _____

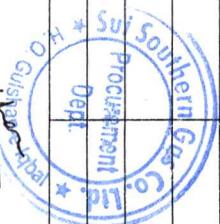


BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.9	FROM HYDERABAD TO UP COUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 16 TONS(Standard / High wall / Flat Body)					Bid Amount in PKR		
		Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	JAMSHORO/KOTRI								
2	NOORLABAD								
3	SEWAN SHAREEF/DADU/MEHAR								
4	LARKANA/NAUDERO/RATODERO								
5	SHADADKOT								
6	SHIKARPUR HQ								
7	JACOBABAD/JHATPAT								
8	KANDKOT/THULL								
9	USTA MUHAMMAD/JHAL MAGSI								
10	KASHMOR/GUDDO								
11	SUI / DERA BUGHTI								
12	NAWABSHAH / HQ-2 / QAZI AHMED								
13	NAUSHERO FERAZ / MORO/KANDYARO								
14	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR								
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
17	TANDO MUHAMMAD KHAN								
18	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
19	SHAHDADPUR/TANDO ADAM/HALA								
20	SANGHAR/GUJRI/KHIPRO								
21	MIRPUR KHAS								
22	UMER KOT								

S. S. S. S.
Sattar Khatano
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

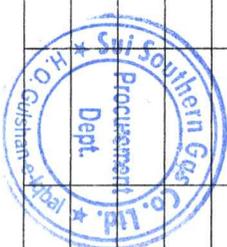


S. S. S. S.
Sattar Khatano
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.9	FROM HYDERABAD TO UP COUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	TRUCK 16 TONS(Standard / High wall / Flat Body)					Bid Amount in PKR		
		Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
23	MITHI								
24	DHABELJI/GHARO								
25	THATTA/SIJAWAL/MIRPUR SAKRO								
26	BADIN								
27	DERA MURAD JAMALI/BELPAT								
28	MACH/KOLPUR								
29	PISHIN/BUND KHUSHDIL KHAN								
30	ZIARAT								
31	ZHOB								
32	QUETTA/ AB-E-GUM / JABL-E-NOOR								
33	SIBI / DINGRA / DADHAR								
34	MUSTANG/KALAT								
35	KHUZDAR/WADH								
36	TURBAT								
37	LASBELO								
38	GAWADAR								
39	NAUSHKI								
40	DALBADIN								
41	TAFTAN								
42	AWARAN								
43	SIOIQABAD/UCH SHAREEF PUNJAB								
44	LAHORE/ MANGAMANDI								
45	ISLAMABAD								



Khalid Khatib
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd.

Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

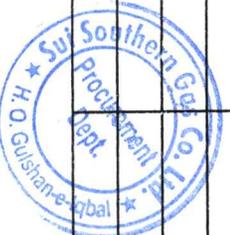
BID FORM 'A'

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

CRANE MOUNTED TRUCK (4x4)

A.10	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Bid Amount in PKR
		Freight Charges
1	ANY WHERE IN KARACH	
2	HUB	
3	KHADEJI	
4	NOORIABAD	
5	HYDERABAD/JAMSHORO/KOTRI	
6	SEWAN SHAREEF/DADU/MEHAR	
7	LARKANA/NAUDERO/RATODERO	
8	SHADADKOT	
9	SHIKARPUR HO	
10	JACOBABAD/JHAIPAT	
11	KANDKOT/THULL	
12	USTA MUHAMMAD/JHAL MAGSI	
13	KASHMOR/GUDDO	
14	SUI / DERA BUGHTI	
15	NAWABSHAH / HQ-2 / QAZI AHMED	
16	NAUSHERO FERROZ / MORO/KANDYARO	
17	KHAIRPUR MIRS / KOT DIJI / RANIPUR/MERABPUR	
18	SUKKAR / RORHI/ PANU AKIL/SALAHPUT	
19	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO	
20	TANDO MUHAMMAD KHAN	
21	TANDO ALLAH YAR/CHAMBER/TANDO JAM	
22	SHAHDADPUR/TANDO ADAM/HALA	
23	SANGHAR/GUJRI/KHIPRO	
24	MIRPUR KHAS	

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BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

CRANE MOUNTED TRUCK (4x4)	
A.10	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS
	Bid Amount in PKR Freight Charges
25	UMERKOT
26	MITTHI
27	DHABELJI/GHARO
28	THATTA/SUAWAL/MIRPUR SAKRO
29	BADIN
30	DERA MURAD JAMALI/BELPAT
31	MACH/KOLPUR
32	PISHIN/BUND KHUSHDIL KHAN
33	ZIARAT
34	ZHOB
35	QUETTA / AB-E-GUM / JABL-E-NOOR
36	SIBI / DINGRA / DADHAR
37	MUSTANG/KALAT
38	KHUZDAR/WADH
39	TURBAT
40	LASBELO
41	GAWADAR
42	NAUSHKI
43	DALBADIN
44	TAFTAN
45	AWARAN
46	SIOQABAD/UCH SHARBEF PUNJAB
47	LAHORE/ MANGAMANDI
48	ISLAMABAD


 Sattar Kalhore
 Deputy Chief Engineer
 Stores Department KT
 Sui Southern Gas Co. Ltd.




 Farhan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.11	CRANE MOUNTED TRUCK (4x4)	
	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Bid Amount in PKR Freight Charges
1	ANY WHERE IN KARACHI	
2	HUB	
3	NOORLABAD	
4	HYDERABAD/JAMSHORO/KOTRI	
5	SEWAN SHAREEF/DADU/MEHAR	
6	LARKANA/NAUDERO/RATODERO	
7	SHADADKOT	
8	SHIKARPUR HQ	
9	JACOBABAD/JHATPAT	
10	KANDKOT/THULL	
11	USTA MUHAMMAD/JHAL MAGSI	
12	KASHMOR/GUDDO	
13	SUI / DERA BUGHTI	
14	NAWARSHAH / HQ-2 / QAZI AHMED	
15	NAUSHERO FERQZ / MORO/KANDYARO	
16	KHAIRPUR MIRS/ KOT DIJI / RANIPUR/MEHRABPUR	
17	SUKKAR / RORHI/ PANU AKIL/SALAHPUT	
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO	
19	TANDO MUHAMMAD KHAN	
20	TANDO ALLAH YAR/CHAMBER/TANDO JAM	
21	SHAHDADPUR/TANDO ADAM/HALA	
22	SANGHAR/GUJR/KHIPRO	
23	MIRPUR KHAS	
24	UMERKOT	

Sattar Kalthoro
 Deputy Chief Engineer
 Stores Department KT
 Sui Southern Gas Co. Ltd. Page 21 of 26



Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.11	CRANE MOUNTED TRUCK (4x4)	
	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Bid Amount in PKR Freight Charges
25	MITHI	
26	DHABELJI/GHARO	
27	THATTA/SJAWAL/MIRPUR SAKRO	
28	BADIN	
29	DERA MURAD JAMALI/BELPAT	
30	MACH/KOLPUR	
31	PISHIN/BUND KHUSHDIL KHAN	
32	ZIARAT	
33	ZHOB	
34	QUETTA/ AB-E-GUM / JABL-E-NOOR	
35	SIBI / DINGRA / DADHAR	
36	MUSTANG/KALAT	
37	KHUZDAR/WADH	
38	TURBAT	
39	LASBELO	
40	GAWADAR	
41	NAUSHKI	
42	DALBADIN	
43	TAPTAN	
44	AWARAN	
45	SIOIQABAD/UCH SHAREEF PUNJAB	
46	LAHORE/ MANGAMANDI	
47	ISLAMABAD	

Handwritten signature



At Saker Kalthoro
Deputy Chief Engineer
Stores Department KT
Sui Southern Gas Co. Ltd.

Farhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

A.12	CRANE MOUNTED TRUCK (4x4)	
	FROM HYDERABAD TO UP COUNTRY: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Bid Amount in PKR Freight Charges
1	JAMSHORO/KOTRI	
2	NOORLABAD	
3	SEWAN SHAREEF/DADU/MEHAR	
4	LARKANA/NAUDERO/RATODERO	
5	SHADADKOT	
6	SHIKARPUR HQ	
7	JACOBABAD/JHATPAT	
8	KANDKOT/THULL	
9	USTA MUHAMMAD/JHAL MAGSI	
10	KASHMOR/GUDDO	
11	SUI / DERA BUGHTI	
12	NAWABSHAH / HQ-2 / QAZI AHMED	
13	NAUSHERO FERROZ / MORO/KANDYARO	
14	KHAIRPUR MIRS/ KOT DUJI / RANIPUR/MERABPUR	
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT	
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO	
17	TANDO MUHAMMAD KHAN	
18	TANDO ALLAH YAR/CHAMBER/TANDO JAM	
19	SHAHDADPUR/TANDO ADAM/HALA	
20	SANGHAR/GUJRI/KHIPRO	
21	MIRPUR KHAS	



[Signature]
Sattar Khatone
 Senior Engineer
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd.

[Signature]
Farhan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'A' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

CRANE MOUNTED TRUCK (4x4)

A.12	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Bid Amount in PKR
		Freight Charges
22	UMER KOT	
23	MITHI	
24	DHABELJI/GHARO	
25	THATTA/SIAWAL/MIRPUR SAKRO	
26	BADIN	
27	DERA MURAD JAMALI/BELPAT	
28	MACH/KOLPUR	
29	PISHIN/BUND KHUSHDIL KHAN	
30	ZIARAT	
31	ZHOB	
32	QUETTA/ AB-E-GUM / JABL-E-NOOR	
33	SIBI / DINGRA / DADHAR	
34	MUSTANG/KALAT	
35	KHUZDAR/WADH	
36	TURBAT	
37	LASBELO	
38	GAWADAR	
39	NAUSHKI	
40	DALBADIN	
41	TAFTAN	
42	AW/ARAN	
43	SIQIQABAD/UCH SHAREEF PUNJAB	
44	LAHORE/ MANGAMANDI	
45	ISLAMABAD	



[Signature]
 Asst. Stores Engineer
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd.

[Signature]
 Farhan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'B'

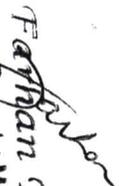
UTILIZATION OF FORK LIFTER

B.1	Description	Mobilization / Demobilization Charges of 07 TONS along with 02 Laborers	Mobilization / Demobilization Charges of 15 TONS along with 02 Laborers
1	ANY WHERE IN KARACH		
2	HUB		
3	KHADEJI		
4	HYDERABAD		

DETENTION CHARGES, RATES FOR RETURN LOAD, RATES FOR EXTRA LOCATION

P.2.	DESCRIPTION	EXTRA DESIGNATED / UNDESIGNATED LOCATION ON SAME ROUTE	DETENTION CHARGES PER VEHICLE FOR OVERNIGHT STAY		RETURN LOAD CHARGES*
			In PKR	In PKR	
1	TRUCKS	04 TONS			Percentage (%)
		08 TONS			
		16 TONS			
2	CRANE MOUNTED TRUCK (4x4)	18 TONS			

*Return Load Charges: Return load charges on same vehicle from the destination back to the originating location or any location in route to the originating location. Return Load to be charged by the bidders in form of % based on the quoted rates on Form A


Farhan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.


Sarwat Kalthoro
 Deputy Chief Engineer
 Stores Department KT
 Sui Southern Gas Co. Ltd.



BID FORM 'B' (CONT...)

CRANE / FORK LIFTER WORKING CHARGES PER VEHICLE

S. No.	VEHICLE TYPE	CAPACITY	07 Tons Fork Lifter working Charges per Vehicle	15 TONS Fork Lifter working Charges per Vehicle	10 Tons Crane working Charges per Vehicle	30 Tons Crane working Charges per Vehicle
			In PKR	In PKR	In PKR	In PKR
1.	TRUCKS	04 TONS				
		08 TONS				
		16 TONS				

CRANE / FORK LIFTER WORKING CHARGES PER HOUR

S. No.	VEHICLE TYPE	CAPACITY	WORKING CHARGES PER HOUR
			In PKR
1.	CRANE	10 TONS	
		30 TONS	

Farhan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.



Sattar Kallhor
 Senior Engineer
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM "C"

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 22 TONS

Sl	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	ANY WHERE IN KARACH								
2	HUB								
3	KHADEJI								
4	NOORLABAD								
5	HYDERABAD/JAMSHORO/KOTRI								
6	SEWAN SHAREEF/DADU/MEHAR								
7	LARKANA/NAUDERO/RATODERO								
8	SHADADKOT								
9	SHIKARPUR HQ								
10	JACOBABAD/JHATPAT								
11	KANDKOT/THULL								
12	USTA MUHAMMAD/JHAL MAGSI								
13	KASHMOR/GUDDO								
14	SUI / DERA BUGHTI								
15	NAW/ABSHAH / HQ-2 / QAZI AHMED								
16	NAUSHERO FERROZ / MORO/KANDYARO								
17	KHAIRPUR MIRS/ KOT DUJI / RANIPUR/MERABPUR								
18	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
19	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
20	TANDO MUHAMMAD KHAN								
21	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
22	SHAHDADPUR/TANDO ADAM/HALA								
23	SANGHAR/GUJRI/KHIPRO								
24	MIRPUR KHAS								



Fayyaz Fayyaz
Deputy Manager
Stores Department

Sui Southern Gas Co. Ltd.

M. Khatun
Senior Engineer
Stores Dept.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 22 TONS

Sl. No.	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	UMERKOT								
26	MITHI								
27	DHABEJI/GHARO								
28	THATTA/SJAWAL/MIRPUR SAKRO								
29	BADIN								
30	DERA MURAD JAMALI/BELPAT								
31	MACH/KOLPUR								
32	PISHIN/BUND KHUSHDIL KHAN								
33	ZIARAT								
34	ZHOB								
35	QUETTA/ AB-E-GUM / JABL-E-NOOR								
36	SIBI / DINGRA / DADHAR								
37	MUSTANG/KALAT								
38	KHUZDAR/WADH								
39	TURBAT								
40	LASBELO								
41	GAWADAR								
42	NAUSHKI								
43	DALBADIN								
44	TAFTAN								
45	AWARAN								
46	SIOIQABAD/UCH SHARIEF PUNJAB								
47	LAHORE/ MANGAMANDI								
48	ISLAMABAD								

Faizan Fayyaz
 Deputy Manager
 Stores Department
 SPS Co. Ltd.



A. Sakar Kalhorro
 Deputy Chief Engineer
 Stores Department K-1
 Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 22 TONS

C.2	FROM/KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	ANY WHERE IN KARACHI								
2	HUB								
3	NOORLIABAD								
4	HYDERABAD/JAMSHORO/KOTRI								
5	SEWAN SHAREEF/DADU/MEHAR								
6	LARKANA/NAUDERO/RATODERO								
7	SHADADKOT								
8	SHIKARPUR HQ								
9	JACOBABAD/JHATPAT								
10	KANDKOT/THULL								
11	USTA MUHAMMAD/JHAL MAGSI								
12	KASHMOR/GUDDO								
13	SUI / DERA BUGHTI								
14	NAWABSHAH / HQ-2 / QAZI AHMED								
15	NAUSHERO FERQZ / MORO/KANDYARO								
16	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MEHRABPUR								
17	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
19	TANDO MUHAMMAD KHAN TANDO ALLAH								
20	YAR/CHAMBER/TANDO JAM								
21	SHAHDADPUR/TANDO ADAM/HALA								
22	SANGHAR/GUJRI/KHIPRO								
23	MIRPUR KHAS								
24	UMERKOT								



Ahlan Fayyaz
Deputy Manager
Stores Department

M. Sattar Kalhoro
Deputy Chief Engineer
Stores Department KT
Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 22 TONS

G.2	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	MITHI								
26	DHABEJI/GHARO								
27	THATTA/SIAWAL/MIRPUR SAKRO								
28	BADIN								
29	DERA MURAD JAMALI/BELPAT								
30	MACH/KOLPUR								
31	PISHIN/BUND KHUSHDIL KHAN								
32	ZIARAT								
33	ZHOB								
34	QUETTA / AB-E-GUM / JABL-E-NOOR								
35	SIBI / DINGRA / DADHAR								
36	MUSTANG/KALAT								
37	KHUZZDAR/WADH								
38	TURBAT								
39	LASBELO								
40	GAWADAR								
41	NAUSHKI								
42	DALBADIN								
43	TAFTAN								
44	AWARAN								
45	SIQIQABAD/UCH SHARIEF PUNJAB								
46	LAHORE / MANGAMANDI								
47	ISLAMABAD								



Signature
Larfan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

Signature
Sahar Khatiro
 Deputy Chief Engineer
 Stores Department KT
 Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 22 TONS

Sl. No.	FROM HYDERABAD TO UP/COUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	JAMSHORO/KOTRI								
2	NOORLABAD								
3	SEWAN SHAREEF/DADU/MEHAR								
4	LARKANANAUDERO/RATODERO								
5	SHADADKOT								
6	SHIKARPUR HQ								
7	JACOBABAD/JHATPAT								
8	KANDKOT/THULL								
9	USTA MUHAMMAD/JHAL MAGSI								
10	KASHMOR/GUDDO								
11	SUI / DERA BUGHTI								
12	NAWABSHAH / HQ-2 / QAZI AHMED NAUSHERO FERAZ /								
13	MORO/KANDYARO								
14	KHAIRPUR MIRS/ KOT DIJI / RANIPUR/MERABPUR								
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
17	TANDO MUHAMMAD KHAN								
18	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
19	SHAHDADPUR/TANDO ADAM/HALA								
20	SANGHAR/GUJRI/KHIPRO								
21	MIRPUR KHAS								
22	UMER KOT								



Fair Azhar Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

Al Sattar Kalkoro
 Deputy Chief Engineer
 Stores Department KT
 Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 22 TONS

G.3	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
23	MITHI								
24	DHABELJI/GHARO								
25	THATTA/SIJAWAL/MIRPUR SAKRO								
26	BADIN								
27	DERA MURAD JAMALI/BELPAT								
28	MACH/KOLPUR								
29	PISHIN/BUND KHUSHDIL KHAN								
30	ZIARAT								
31	ZHOB								
32	QUETTA/ AB-E-GUM / JABL-E-NOOR								
33	SIBI / DINGRA / DADHAR								
34	MUSTANG/KALAT								
35	KHUZDAR/WADH								
36	TURBAT								
37	LASBELO								
38	GAWADAR								
39	NAUSHKI								
40	DALBADIN								
41	TAFTAN								
42	AWARAN								
43	SIQIABAD/UCH SHAREEF PUNJAB								
44	LAHORE/ MANGAMANDI								
45	ISLAMABAD								

Fozhan Fayyaz
Deputy Manager
Stores Department



F. Fayyaz
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 30 TONS

C-4	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	ANY WHERE IN KARACH								
2	HUB								
3	KHADEJI								
4	NOORLABAD								
5	HYDERABAD/JAMSHORO/KOTRI								
6	SEWAN SHAREEF/DADU/MEHAR								
7	LARKANA/NAUDERO/RATODERO								
8	SHADADKOT								
9	SHIKARPUR HQ								
10	JACOBABAD/HATPAT								
11	KANDKOT/THULL								
12	USTA MUHAMMAD/JHAL MAGSI								
13	KASHMOR/GUDDO								
14	SUI / DERA BUGHTI								
15	NAWABSHAH / HQ-2 / QAZI AHMED								
16	NAUSHERO FERAZ / MORO/KANDYARO								
17	KHAIRPUR MIRSA/ KOT DIJI / RANIPUR/MERABPUR								
18	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
19	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
20	TANDO MUHAMMAD KHAN								
21	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
22	SHAHDADPUR/TANDO ADAM/HALA								
23	SANGHAR/GUJRI/KHIPRO								
24	MIRPUR KHAS								

Fatima Fayyaz

Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



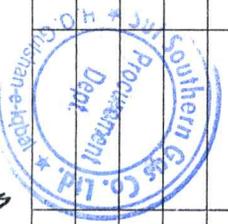
Asif Meher
Senior Engineer
Deputy Chief Engineer
Stores Department, Sui
Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

C4	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	UMERKOT								
26	MITHI								
27	DHABELJI/GHARO								
28	THATTA/SIJAWAL/MIRPUR SAKRO								
29	BADIN								
30	DERA MURAD JAMALI/BELPAT								
31	MACH/KOLPUR								
32	PISHIN/BUND KHUSHDIL KHAN								
33	ZIARAT								
34	ZHOB								
35	QUETTA/ AB-E-GUM / JABL-E-NOOR								
36	SIBI / DINGRA / DADHAR								
37	MUSTANG/KALAT								
38	KHUZDAR/WADH								
39	TURBAT								
40	LASBELO								
41	GAWADAR								
42	NAUSHKI								
43	DALBADIN								
44	TAFTAN								
45	AWARAN								
46	SIQIABAD/UCH SHAREEF PUNJAB								
47	LAHORE/ MANGAMANDI								
48	ISLAMABAD								

TRAILER 30 TONS



Fatima Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

A. Saeed Kalhoro
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 30 TONS

C.S	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	ANY WHERE IN KARACHI								
2	HUB								
3	NOORABAD								
4	HYDERABAD/JAMSHORO/KOTRI								
5	SEWAN SHAREEF/DADU/MEHAR								
6	LARKANA/NAUDERO/RATODERO								
7	SHADADKOT								
8	SHIKARPUR HQ								
9	JACOBABAD/JHATPAT								
10	KANDKOT/THULL								
11	USTA MUHAMMAD/JHAL MAGSI								
12	KASHMOR/GUDDO								
13	SUI / DERA BUGHTI								
14	NAW'ABSHAH / HQ-2 / QAZI AHMED								
15	NAUSHERO FERAZ / MORO/KANDYARO								
16	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MEHRABPUR								
17	SUKKAR / ROKHI/ PANU AKIL/SALAHPUT								
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
19	TANDO MUHAMMAD KHAN TANDO ALLAH YAR/CHAMBER/TANDO JAM								
20	SHAHDADPUR/TANDO ADAM/HALA								
21	SANGHAR/GURI/KHIPRO								
22	MIRPUR KHAS								
23	UMERKOT								
24									



Fayyaz
Deputy Manager

Stores Department

Sui Southern Gas Co. Ltd

D. J. M. Khan
Senior Engineer
Deputy Chief Engineer
Stores Department KT

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 30 TONS

Q5	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	MITHI								
26	DHABELI/GHARO								
27	THATTA/SJAWAL/MIRPUR SAKRO								
28	BADIN								
29	DERA MURAD JAMALI/BELPAT								
30	MACH/KOLPUR								
31	PISHIN/BUND KHUSHDIL KHAN								
32	ZIARAT								
33	ZHOB								
34	QUETTA/ AB-E-GUM / JABL-E-NOOR								
35	SIBI / DINGRA / DADHAR								
36	MUSTANG/KALAT								
37	KHUZDAR/WADH								
38	TURBAT								
39	LASBELO								
40	GAWADAR								
41	NAUSHKI								
42	DALBADIN								
43	TAFTAN								
44	AWARAN								
45	SIQIABAD/UCH SHAREEF PUNJAB								
46	LAHORE/ MANGAMANDI								
47	ISLAMABAD								



Fayyaz
Fayyaz Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

Asrar
Asrar Khatiro
 Deputy Chief Engineer
 Stores Department K7

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

Q.6	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	JAMSHORO/KOTRI								
2	NOORLABAD								
3	SEWAN SHAREEF/DADU/MEHAR								
4	LARKANA/NAUDERO/RATODERO								
5	SHADADKOT								
6	SHIKARPUR HQ								
7	JACOBABAD/JHATPAT								
8	KANDKOT/THULL								
9	USTA MUHAMMAD/JHAL MAGSI								
10	KASHMOR/GUDDO								
11	SUI / DERA BUGHTI								
12	NAW/ABSHAH / HQ-2 / QAZI AHMED								
13	NAUSHERO FERAZ / MORO/KANDYARO								
14	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR								
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
17	TANDO MUHAMMAD KHAN								
18	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
19	SHAHDADPUR/TANDO ADAM/HALA								
20	SANGHAR/GURI/KHIPRO								
21	MIRPUR KHAS								
22	UMER KOT								

TRAILER 30 TONS



Fayyaz
Fayyaz Fayyaz

Deputy Manager
Stores Department
Southern Gas Co. Ltd.

Asst. Engineer
Asst. Engineer
Deputy Chief Engineer
Stores Department KT
Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 30 TONS

C.6	FROM HYDERABAD TO UPCOUNTRY:ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
23	MITHL								
24	DHABELI/GHARO								
25	THAITTA/SIJAWAL/MIRPUR SAKRO								
26	BADIN								
27	DERA MURAD JAMALI/BELPAT								
28	MACH/KOLPUR								
29	PISHIN/BUND KHUSHDL KHAN								
30	ZIARAT								
31	ZHOB								
32	QUETTA / AB-E-GUM / JABL-E-NOOR								
33	SIBI / DINGRA / DADHAR								
34	MUSTANG/KALAT								
35	KHUZDAR/WADH								
36	TURBAT								
37	LASBELO								
38	GAWADAR								
39	NAUSHKI								
40	DALBADIN								
41	TAFTAN								
42	AWARAN								
43	SIQIABAD/UCH SHAREEF PUNJAB								
44	LAHORE/ MANGAMANDI								
45	ISLAMABAD								

Fayyaz
Fayyaz
Deputy Manager
Stores Department

Sui Southern Gas Co. Ltd.



Deputy Chief Engineer
Deputy Chief Engineer
Stores Department KT

BID FORM 'C' (CONT)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 36 TONS

C.7	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	ANY WHERE IN KARACH								
2	HUB								
3	KHADEJI								
4	NOORLABAD								
5	HYDERABAD/JAMSHORO/KOTRI								
6	SEWAN SHAREEF/DADU/MEHAR								
7	LARKANA/NAUDERO/RATODERO								
8	SHADADKOT								
9	SHIKARPUR HQ								
10	JACOBABAD/JHATPAT								
11	KANDKOT/THULL								
12	USTA MUHAMMAD/JHAL MAGSI								
13	KASHMOR/GUDDO								
14	SUI / DERA BUGHTI								
15	NAWABSHAH / HQ-2 / QAZI AHMED								
16	NAUSHERO FERUZ / MOROK/KANDYARO								
17	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR								
18	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
19	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
20	TANDO MUHAMMAD KHAN								
21	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
22	SHAHDADPUR/TANDO ADAM/HALA								
23	SANGHAR/GUJRI/KHIPRO								
24	MIRPUR KHAS								



Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd

Deputy
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd

BID FORM 'C' (CONT..)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 36 TONS

C7	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNA TED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	UMERKOT								
26	MITHI								
27	DHABELI/GHARO								
28	THATTA/SJAWAL/MIRPUR SAKRO								
29	BADIN								
30	DERA MURAD JAMALI/BELPAT								
31	MACH/KOLPUR								
32	PISHIN/BUND KHUSHDIL KHAN								
33	ZIARAT								
34	ZHOB								
35	QUETTA/ AB-E-GUM / JABL-E-NOOR								
36	SIBI / DINGRA / DADHAR								
37	MUSTANG/KALAT								
38	KHUZDAR/WADH								
39	TURBAT								
40	LASBELO								
41	GAWADAR								
42	NAUSHKI								
43	DALBADIN								
44	TAFTAN								
45	AWARAN								
46	SIOQABAD/UCH SHAREEF PUNJAB								
47	LAHORE/ MANGAMANDI								
48	ISLAMABAD								

Fayyaz
Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.



Fayyaz
Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 36 TONS

C.8	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	ANY WHERE IN KARACHI								
2	HUB								
3	NOORIABAD								
4	HYDERABAD/JAMSHORO/KOTRI								
5	SEWAN SHAREEF/DADU/MEHAR								
6	LARKANA/NAUDERO/RATODERO								
7	SHADADKOT								
8	SHIKARPUR HQ								
9	JACOBABAD/JHATPAT								
10	KANDKOT/THULL								
11	USTA MUHAMMAD/JHAL MAGSI								
12	KASHMOR/GUDDO								
13	SUI / DERA BUGHTI								
14	NAWABSHAH / HQ-2 / QAZI AHMED								
15	NAUSHERO FERAZ / MORO/KANDYARO								
16	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MEHRABPUR								
17	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
19	TANDO MUHAMMAD KHAN TANDO ALLAH								
20	YAR/CHAMBER/TANDO JAM								
21	SHAHDADPUR/TANDO ADAM/HALA								
22	SANGHAR/GUJRI/KHIPRO								
23	MIRPUR KHAS								
24	UMERKOT								

Fazlan Fayyaz
Deputy Manager
Stores Department



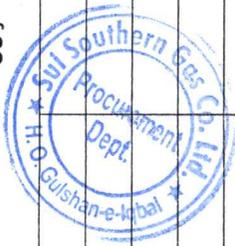
Fazlan Fayyaz
Deputy Manager
Stores Department

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 36 TONS

C.8	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	MITHI								
26	DHABELI/GHARO								
27	THATTA/SUAWAL/MIRPUR SAKRO								
28	BADIN								
29	DERA MURAD JAMALI/BELPAT								
30	MACH/KOLPUR								
31	PISHIN/BUND KHUSHDIL KHAN								
32	ZIARAT								
33	ZHOB								
34	QUETTA/ AB-E-GUM / JABL-E-NOOR								
35	SIBI / DINGRA / DADHAR								
36	MUSTANG/KALAT								
37	KHUZZAR/WADH								
38	TURBAT								
39	LASBELO								
40	GAWADAR								
41	NAUSHKI								
42	DALBADIN								
43	TAFTAN								
44	AWARAN								
45	SIQIABAD/UCH SHARKEEF PUNJAB								
46	LAHORE/ MANGAMANDI								
47	ISLAMABAD								



Tarfaan Taryaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

Asst. Manager
Sector Engineer
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 36 TONS

C.9	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	JAMSHORO/KOTRI								
2	NOORLABAD								
3	SEWAN SHAREEF/DADU/MEHAR								
4	LARKANA/NAUDERO/RATODERO								
5	SHADADKOT								
6	SHIKARPUR HQ								
7	JACOBABAD/JHATPAT								
8	KANDKOT/THULL								
9	USTA MUHAMMAD/JHAL MAGSI								
10	KASHMOR/GUDDO								
11	SUI / DERA BUGHTI								
12	NAWABSHAH / HQ-2 / QAZI AHMED								
13	NAUSHERO FERAZ / MORO/KANDYARO								
14	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR								
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
17	TANDO MUHAMMAD KHAN								
18	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
19	SHAHDADPUR/TANDO ADAM/HALA								
20	SANGHAR/GUJRI/KHIPRO								
21	MIRPUR KHAS								
22	UMER KOT								

Egghian Fazyaz

Deputy Manager
Stores Department

Sui Southern Gas Co. Ltd.



Deputy Chief Engineer
Stores Department

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

TRAILER 36 TONS

C9	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
23	MITHI								
24	DHABELJI/GHARO								
25	THATTASIA WAL/MIRPUR SAKRO								
26	BADIN								
27	DERA MURAD JAMALI/BELPAT								
28	MACH/KOLPUR								
29	PISHIN/BUND KHUSHDIL KHAN								
30	ZIARAT								
31	ZHOB								
32	QUETTA/AB-E-GUM / JABL-E-NOOR								
33	SIBI / DINGRA / DADHAR								
34	MUSTANG/KALAT								
35	KHUZDAR/WADH								
36	TURBAT								
37	LASBELO								
38	GAWADAR								
39	NAUSHKI								
40	DALBADIN								
41	TAFTAN								
42	AWARAN								
43	SIQIABAD/UCH SHAREEF PUNJAB								
44	LAHORE/MANGAMANDI								
45	ISLAMABAD								



Fahim Fayyaz
Deputy Manager
Stores Department

Dr. M. S. Khan
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

LOW BED TRAILER 50 TONS

C.10	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
1	ANY WHERE IN KARACHI								
2	HUB								
3	KHADEJI								
4	NOORIABAD								
5	HYDERABAD/JAMSHORO/KOTRI								
6	SEWAN SHAREEF/DADU/MEHAR								
7	LARKANA/NAUDERO/RATODERO								
8	SHADADKOT								
9	SHIKARPUR HQ								
10	JACOBABAD/JHATPAT								
11	KANDKOT/THULL								
12	USTA MUHAMMAD/JHAL MAGSI								
13	KASHMOR/GUDDO								
14	SUI / DERA BUGHTI								
15	NAWABSHAH / HQ-2 / QAZI AHMED NAUSHERO FERAZ / MORO/KANDYARO								
16	KHAIRPUR MIRS/ KOT DIJI / RANIPUR/MERABPUR								
17	SUKKAR / RORHI/ PANU AKIL/SALAHPUT								
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO								
19	TANDO MUHAMMAD KHAN								
20	TANDO ALLAH YAR/CHAMBER/TANDO JAM								
21	SHAHDADPUR/TANDO ADAM/HALA								
22	SANGHAR/GUJRI/KHIPRO								
23	MIRPUR KHAS								
24									

Fazlan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.



Fazlan Fayyaz

A. Sattar Khatun
Deputy Chief Engineer
Procurement Dept.
Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

LOW BED TRAILER 50 TONS

C.10	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	UMERKOT								
26	MITHI								
27	DHABELJI/GHARO								
28	THATTA/SJAWAL/MIRPUR SAKRO								
29	BADIN								
30	DERA MURAD JAMALI/BELPAT								
31	MACH/KOLPUR								
32	PISHIN/BUND KHUSHDIL KHAN								
33	ZIARAT								
34	ZHOB								
35	QUETTA/AB-E-GUM / JABL-E-NOOR								
36	SIBI / DINGRA / DADHAR								
37	MUSTANG/KALAT								
38	KHUZDAR/WADH								
39	TURBAT								
40	LASBELO								
41	GAWADAR								
42	NAUSHKI								
43	DALBADIN								
44	TAFTAN								
45	AWARAN								
46	SIQIABAD/UCH SHAREEF PUNIAB								
47	LAHORE/ MANGAMANDI								
48	ISLAMABAD								



Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

Asif
Senior Engineer
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)
TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

		LOW BED TRAILER 50 TONS								
C.11	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR			
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
1	ANY WHERE IN KARACHI									
2	HUB									
3	NOORIABAD									
4	HYDERABAD/JAMSHORO/KOTRI									
5	SEWAN SHAREEF/DADU/MEHAR									
6	LARKANA/NAUDERO/RATODERO									
7	SHADADKOT									
8	SHIKARPUR HQ									
9	JACOBABAD/JHATPAT									
10	KANDKOT/THULL									
11	USTA MUHAMMAD/JHAL MAGSI									
12	KASHMOR/GUDDO									
13	SUI / DERA BUGHTI									
14	NAWABSHAH / HQ-2 / QAZI AHMED									
15	NAUSHERO FEROZ / MORO/KANDYARO									
16	KHAIRPUR MIRS/ KOT DIJI / RANIPUR/MEHRABPUR									
17	SUKKAR / RORHI/ PANU AKIL/SALAHPUT									
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO									
19	TANDO MUHAMMAD KHAN									
20	TANDO ALLAH YAR/CHAMBER/TANDO JAM									
21	SHAHDADPUR/TANDO ADAM/HALA									
22	SANGHAR/GUJRI/KHIPRO									
23	MIRPUR KHAS									
24	UMERKOT									



F. Nadeem
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd.

Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

LOW BED TRAILER 50 TONS

C.11	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED /UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	MITHI								
26	DHABEJI/GHARO								
27	THATTA/SIJAWAL/MIRPUR SAKRO								
28	BADIN								
29	DERA MURAD JAMALI/BELPAT								
30	MACH/KOLPUR								
31	PISHIN/BUND KHUSHDIL KHAN								
32	ZIARAT								
33	ZHOB								
34	QUETTA/ AB-E-GUM / JABL-E-NOOR								
35	SIBI / DINGRA / DADHAR								
36	MUSTANG/KALAT								
37	KHUZDAR/WADH								
38	TURBAT								
39	LASBELO								
40	GAWADAR								
41	NAUSHKI								
42	DALBADIN								
43	TAFTAN								
44	AWARAN								
45	SIQIABAD/UCH SHAREEF PUNJAB								
46	LAHORE/ MANGAMANDI								
47	ISLAMABAD								



Fayyaz
 Deputy Manager
 Stores Department
 Sul Southern Gas Co. Ltd.

BID FORM (CONT...)
TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

LOW BED TRAILER 50 TONS

C.12.	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD /DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR			
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
1	JAMSHORO/KOTRI									
2	NOORIABAD									
3	SEWAN SHAREEF/DADU/MEHAR									
4	LARKANA/NAUDERO/RATODERO									
5	SHADADKOT									
6	SHIKARPUR HQ									
7	JACOBABAD/JHATPAT									
8	KANDKOT/THULL									
9	USTA MUHAMMAD/JHAL MAGSI									
10	KASHMOR/GUDDO									
11	SUI / DERA BUGHTI									
12	NAWABSHAH / HQ-2 / QAZI AHMED NAUSHERO FEROZ /									
13	MORO/KANDYARO									
14	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR									
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT									
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO									
17	TANDO MUHAMMAD KHAN									
18	TANDO ALLAH YAR/CHAMBER/TANDO JAM									
19	SHAHADAPUR/TANDO ADAM/HALA									
20	SANGHAR/GUJRI/KHIPRO									
21	MIRPUR KHAS									
22	UMER KOT									



Signature
Secretary
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

Farhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'C' (CONT...)

TRANSPORTATION THROUGH TRAILERS INCLUDING LOADING / UNLOADING

LOW BED TRAILER 50 TONS

C.12	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD /DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
23	MITHI								
24	DHABEJI/GHARO								
25	THATTA/SIJAWAL/MIRPUR SAKRO								
26	BADIN								
27	DERA MURAD JAMALI/BELPAT								
28	MACH/KOLPUR								
29	PISHIN/BUND KHUSHDIL KHAN								
30	ZIARAT								
31	ZHOB								
32	QUETTA/ AB-E-GUM / JABL-E-NOOR								
33	SIBI / DINGRA / DADHAR								
34	MUSTANG/KALAT								
35	KHUZDAR/WADH								
36	TURBAT								
37	LASBELO								
38	GAWADAR								
39	NAUSHKI								
40	DALBADIN								
41	TAFTAN								
42	AWARAN								
43	SIQIABAD/UCH SHAREEF PUNJAB								
44	LAHORE/ MANGAMANDI								
45	ISLAMABAD								



Fahian Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

Dr. Saifur Khatun
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'D'

**TRANSPORTATION THROUGH CONTAINERS INCLUDING LOADING / UNLOADING
STANDARD / HI-CUBE CONTAINER 20 FEET**

Sl. No.	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR			
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
1	ANY WHERE IN KARACH									
2	HUB									
3	KHADEJI									
4	NOORIABAD									
5	HYDERABAD/JAMSHORO/KOTRI									
6	SEWAN SHAREEF/DADU/MEHAR									
7	LARKANA/NAUDERO/RATODERO									
8	SHADADKOT									
9	SHIKARPUR HQ									
10	JACOBABAD/JHATPAT									
11	KANDKOT/THUJL									
12	USTA MUHAMMAD/JHAL MAGSI									
13	KASHIMOR/GUDDO									
14	SUI / DERA BUGHTI									
15	NAWABSHAH / HQ-2 / QAZI AHMED									
16	NAUSHERO FEROZ / MORO/KANDYARO									
17	KHAIRPUR MIRS/KOT DIJJI / RANIPUR/MERABPUR									
18	SUKKAR / RORHI/ PANU AKIL/SALAHPUT									
19	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO									
20	TANDO MUHAMMAD KHAN									
21	TANDO ALLAH YAR/CHAMBER/TANDO JAM									
22	SHAHADDPUR/TANDO ADAM/HALA									
23	SANGHAR/GUJRI/KHIPRO									
24	MIRPUR KHAS									



Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

Dar
Deputy Chief Engineer

TRANSPORTATION THROUGH CONTAINERS INCLUDING LOADING / UNLOADING

STANDARD / HI-CUBE CONTAINER 20 FEET

D1	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
25	UMERKOT								
26	MITHI								
27	DHABEJI/GHARO								
28	THATTA/SIJAWAL/MIRPUR SAKRO								
29	BADIN								
30	DERA MURAD JAMALI/BELPAT								
31	MACH/KOLPUR								
32	PISHIN/BUND KHUSHDIL KHAN								
33	ZIARAT								
34	ZHOB								
35	QUETTA / AB-E-GUM / JABL-E-NOOR								
36	SIBI / DINGRA / DADHAR								
37	MUSTANG/KALAT								
38	KHUZDAR/WADH								
39	TURBAT								
40	LASBELO								
41	GAWADAR								
42	NAUSHKI								
43	DALBADIN								
44	TAFTAN								
45	AWARAN								
46	SIQABAD/UCH SHAREEF PUNJAB								
47	LAHORE/ MANGAMANDI								
48	ISLAMABAD								



Fayyaz
 Staff Engineer
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd.

Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'P' (CONT...)

TRANSPORTATION THROUGH CONTAINERS INCLUDING LOADING / UNLOADING

D-2	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/UNDESIGNATED LOCATIONS	STANDARD / HI-CUBE CONTAINER 20 FEET							Bid Amount in PKR	
		Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL	TOTAL	TOTAL	TOTAL
							(A+B)	(A+C)	(A+D+E)	(A+D+E)
1	ANY WHERE IN KARACHI									
2	HUB									
3	NOORIABAD									
4	HYDERABAD/JAMSHORO/KOTRI									
5	SEWAN SHAREEF/DADU/MEHAR									
6	LARKANA/NAUDERO/RATODERO									
7	SHADADKOT									
8	SHIKARPUR HQ									
9	JACOBABAD/JHATPAT									
10	KANDKOT/THULL									
11	USTA MUHAMMAD/JHAL MAGSI									
12	KASHMOR/GUDDO									
13	SUI / DERA BUGHTI									
14	NAWABSHAH / HQ-2 / QAZI AHMED									
15	NAUSHERO FEROZ / MORO/KANDYARO									
16	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MEHRABPUR									
17	SUKKAR / RORHI/ PANU AKIL/SALAHPUT									
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO									
19	TANDO MUHAMMAD KHAN									
20	TANDO ALLAH YAR/CHAMBER/TANDO JAM									
21	SHAHDADPUR/TANDO ADAM/HALA									
22	SANGHAR/GUJRI/KHIPRO									
23	MIRPUR KHAS									
24	UMERKOT									



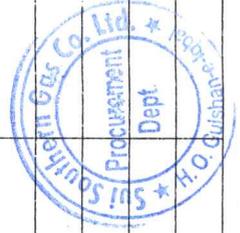
Farfiq Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

Saeed Kalloro
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'D' (CONT...)

TRANSPORTATION THROUGH CONTAINERS INCLUDING LOADING / UNLOADING

		STANDARD / HI-CUBE CONTAINER 20 FEET						Bid Amount in PKR		
D.2	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL	TOTAL	TOTAL	
							(A+B)	(A+C)	(A+D+E)	
25	MITHI									
26	DHABEJI/GHARO									
27	THATTA/SIJAWAL/MIRPUR SAKRO									
28	BADIN									
29	DERA MURAD JAMALI/BELPAT									
30	MACH/KOLPUR									
31	PISHIN/BUND KHUSHDIL KHAN									
32	ZIARAT									
33	ZHOB									
34	QUETTA/AB-E-GUM / JABL-E-NOOR									
35	SIBI / DINGRA / DADHAR									
36	MUSTANG/KALAT									
37	KHUZDAR/WADH									
38	TURBAT									
39	LASBELO									
40	GAWADAR									
41	NAUSHKI									
42	DALBADIN									
43	TAFTAN									
44	AWARAN									
45	SIQIABAD/UCH SHAREEF PUNJAB									
46	LAHORE/ MANGAMANDI									
47	ISLAMABAD									



F. Fayyaz
Deputy Chief Engineer
Stores Department
Sui Southern Gas Co. Ltd.

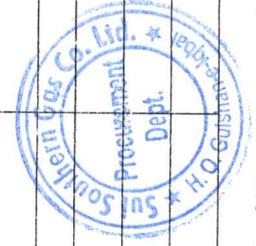
Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'D' (CONT...)

TRANSPORTATION THROUGH CONTAINERS INCLUDING LOADING / UNLOADING

STANDARD / HI-CUBE CONTAINER 20 FEET

D3	FROM HEDERABAD TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR			
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
1	JAMSHORO/KOTRI									
2	NOORIABAD									
3	SEWAN SHAREEF/DADU/MEHAR									
4	LARKANA/NAUDERO/RATODERO									
5	SHADADKOT									
6	SHIKARPUR HQ									
7	JACOBABAD/JHATPAT									
8	KANDKOT/THULL									
9	USTA MUHAMMAD/HAJ MAGSI									
10	KASHMOR/GUDDO									
11	SUJI / DERA BUGHTI									
12	NAWABSHAH / HQ-2 / QAZI AHMED									
13	NAUSHERO FERAZ / MORO/KANDYARO									
14	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR									
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT									
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO									
17	TANDO MUHAMMAD KHAN TANDO ALLAH									
18	YAR/CHAMBER/TANDO JAM									
19	SHAHDADPUR/TANDO ADAM/HALA									
20	SANGHAR/GUJRI/KHIPRO									
21	MIRPUR KHAS									
22	UMER KOT									



*Dr. Noor-
Kathoro*
Deputy Chief Engineer
Stores Department

Farhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'D' (CONT...)
TRANSPORTATION THROUGH CONTAINERS INCLUDING LOADING / UNLOADING

		STANDARD / HI-CUBE CONTAINER 20 FEET						Bid Amount in PKR	
		Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
23	FROM HYDERABAD TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS								
24	MITHI								
25	DHABEJI/GHARO								
26	THATTA/SIJAWAL/MIRPUR SAKRO								
27	BADIN								
28	DERA MURAD JAMALI/BELPAT								
29	MACH/KOLPUR								
30	PISHIN/BUND KHUSHDIL KHAN								
31	ZIARAT								
32	ZHOJ								
33	QUETTA / AB-E-GUM / JABL-E-NOOR								
34	SIBI / DINGRA / DADHAR								
35	MUSTANG/KALAT								
36	KHUZDAR/WADH								
37	TURBAT								
38	LASBELO								
39	GAWADAR								
40	NAUSHKI								
41	DALBADIN								
42	TAFTAN								
43	AWARAN								
44	SIQIABAD/UCH SHAREEF PUNJAB								
45	LAHORE/ MANGAM. ANDI								
	ISLAMABAD								



S. S. Memon
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd.

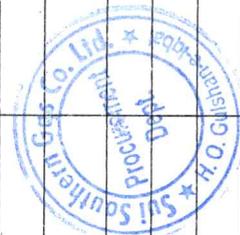
Farhan Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'D' (CONT...)

TRANSPORTATION THROUGH CONTAINERS INCLUDING LOADING / UNLOADING

STANDARD / HI-CUBE CONTAINER 40 FEET

D4	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR			
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
1	ANY WHERE IN KARACH									
2	HUB									
3	KHADEJI									
4	NOORIABAD									
5	HYDERABAD/JAMSHORO/KOTRI									
6	SEWAN SHAREEF/DADU/MEHAR									
7	LARKANA/NAUDERO/RATODERO									
8	SHADADKOT									
9	SHIKARPUR HQ									
10	JACOBABAD/JHATPAT									
11	KANDKOT/THULL									
12	USTA MUHAMMAD/JHAL MAGSI									
13	KASHMOR/GUDDO									
14	SUI / DERA BUGHTI									
15	NAWARSHAH / HQ-2 / QAZI AHMED									
16	NAUSHERO FEROZ / MORO/KANDYARO									
17	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR									
18	SUKKAR / RORHI/ PANU AKIL/SALAHPUT									
19	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO									
20	TANDO MUHAMMAD KHAN									
21	TANDO ALLAH YAR/CHAMBER/TANDO JAM									
22	SHAHIDPUR/TANDO ADAM/HALA									
23	SANGHAR/GUJRI/KHIPRO									
24	MIRPUR KHAS									



Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'D' (CONT...)

TRANSPORTATION THROUGH CONTAINERS INCLUDING LOADING / UNLOADING

STANDARD / HI-CUBE CONTAINER 40 FEET

Sl. No.	FROM ANY WHERE IN KARACHI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR		
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
24									
25	UMERKOT								
26	MITHI								
27	DHABEJI/GHARO								
28	THATTA/SIAWAL/MIRPUR SAKRO								
29	BADIN								
30	DERA MURAD JAMALI/BELPAT								
31	MACH/KOLPUR								
32	PISHIN/BUND KHUSHDIL KHAN								
33	ZIARAT								
34	ZHOB								
35	QUETTA/ AB-E-GUM / JABL-E-NOOR								
36	SIBI / DINGRA / DADHAR								
37	MUSTANG/KALAT								
38	KHUZDAR/WADH								
39	TURBAT								
40	LASBELO								
41	GAWADAR								
42	NAUSHKI								
43	DALBADIN								
44	TAFTAN								
45	AWARAN								
46	SIQIABAD/UCH SHAREEF PUNJAB								
47	LAHORE/ MANGAMANDI								
48	ISLAMABAD								



Farhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

Dr. M. Aslam
Director Kalthoro
Deputy Chief Engineer
Stores Department K.T.
Sui Southern Gas Co. Ltd.

BID FORM 'D' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

STANDARD / HI-CUBE CONTAINER 40 FEET

Q25	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED/ UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR			
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
1	ANY WHERE IN KARACHI									
2	HUB									
3	NOORIABAD									
4	HYDERABAD/JAMSHORO/KOTRI									
5	SEWAN SHAREEF/DADU/MEHAR									
6	LARKANA/NAUDERO/RATODERO									
7	SHADADKOT									
8	SHIKARPUR HQ									
9	JACOBABAD/JHATPAT									
10	KANDKOT/THULL									
11	USTA MUHAMMAD/JHAL MAGSI									
12	KASHMOR/GUDDO									
13	SUI / DERA BUGHTI									
14	NAWABSHAH / HQ-2 / QAZI AHMED									
15	NAUSHERO FEROZ / MORO/KANDYARO									
16	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MEHRABPUR									
17	SUKKAR / RORHI/ PANU AKIL/SALAHPUT									
18	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO									
19	TANDO MUHAMMAD KHAN									
20	TANDO ALLAH YAR/CHAMBER/TANDO JAM									
21	SHAHADPUR/TANDO ADAM/HALA									
22	SANGHAR/GUJRI/KHIPRO									
23	MIRPUR KHAS									
24	UMERKOT									



Fayhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

Adnan
Deputy Chief Engineer
Stores Department

BID FORM 'D' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

STANDARD / HI-CUBE CONTAINER 40 FEET

Q.5	FROM KHADEJI TO: ONWARD/BACKWARD/DESIGNATED /UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR			
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
25	MITHI									
26	DHABEJI/GHARO									
27	THATTA/SIJAWAL/MIRPUR SAKRO									
28	BADIN									
29	DERA MURAD JAMALI/BELPAT									
30	MACH/KOLPUR									
31	PISHIN/BUND KHUSHDIL KHAN									
32	ZIARAT									
33	ZHOB									
34	QUETTA/AE-E-GUM / JABL-E-NOOR									
35	SIBI / DINGRA / DADHAR									
36	MUSTANG/KALAT									
37	KHUZDAR/WADH									
38	TURBAT									
39	LASBELO									
40	GAWADAR									
41	NAUSHKI									
42	DALBADIN									
43	TAFTAN									
44	AWARAN									
45	SIQABAD/UCH SHAREEF PUNJAB									
46	LAHORE/ MANGAMANDI									
47	ISLAMABAD									



Farhan Fayyaz
Deputy Manager
Stores Department
Sui Southern Gas Co. Ltd.

BID FORM 'D' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

STANDARD / HI-CUBE CONTAINER 40 FEET

Sl. No.	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD/ DESIGNATED/UNDESIGNATED LOCATIONS	Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	Bid Amount in PKR			
							TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)	
1	JAMSHORO/KOTRI									
2	NOORJABAD									
3	SEWAN SHAREEF/DADU/MEHAR									
4	LARKANA/NAUDERO/RATODERO									
5	SHADADKOT									
6	SHIKARPUR HQ									
7	JACOBABAD/JHATPAT									
8	KANDKOT/THULL									
9	USTA MUHAMMAD/JHAL MAGSI									
10	KASHMOR/GUDDO									
11	SUI / DERA BUGHTI									
12	NA WABSHAH / HQ-2 / QAZI AHMED									
13	NAUSHERO FEROZ / MORO/KANDYARO									
14	KHAIRPUR MIRS/ KOT DIJJI / RANIPUR/MERABPUR									
15	SUKKAR / RORHI/ PANU AKIL/SALAHPUT									
16	GHOTKI/KHANPUR/UBARO/MIRPUR MATHALO									
17	TANDO MUHAMMAD KHAN									
18	TANDO ALLAH YAR/CHAMBER/TANDO JAM									
19	SHAHDADPUR/TANDO ADAM/HALA									
20	SANGHAR/GUJRI/KHIPRO									
21	MIRPUR KHAS									
22	UMER KOT									



Farhan Fayyaz
Deputy Manager
Stores Department

Farhan Fayyaz
Deputy Chief
Stores Department

BID FORM 'D' (CONT...)

TRANSPORTATION THROUGH TRUCKS INCLUDING LOADING / UNLOADING

D.6	FROM HYDERABAD TO UPCOUNTRY: ONWARD/BACKWARD/DESIGNATED /UNDESIGNATED LOCATIONS	STANDARD / HI-CUBE CONTAINER 40 FEET					Bid Amount in PKR		
		Freight Charges (A)	10 Ton Crane Charges (B)	30 Ton Crane Charges (C)	Manual Loading (D)	Manual Unloading (E)	TOTAL (A+B)	TOTAL (A+C)	TOTAL (A+D+E)
23	MITHI								
24	DHABEJI/GHARO								
25	THATTA/SIAWAL/MIRPUR SAKRO								
26	BADIN								
27	DERA MURAD JAMALI/BELPAT								
28	MACH/KOLPUR								
29	PISHIN/BUND KHUSHDIL KIHAN								
30	ZIARAT								
31	ZHOB								
32	QUETTA / AB-E-GUM / JABL-E-NOOR								
33	SIBI / DINGRA / DADHAR								
34	MUSTANG/KALAT								
35	KHUZDAR/WADH								
36	TURBAT								
37	LASBELO								
38	GAWADAR								
39	NAUSHKI								
40	DALBADIN								
41	TAFTAN								
42	AWARAN								
43	SIQIABAD/UCH SHAREEF PUNJAB								
44	LAHORE/ MANGAMANDI								
45	ISLAMABAD								



Signature
 Senior Engineer
 Deputy Chief Engineer
 Procurement Dept.

Fahim Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.

BID FORM 'E'
UTILIZATION OF FORK LIFTER

E-1		Description	Mobilization / Demobilization Charges of 07 TONS along with 02 Laborers	Mobilization / Demobilization Charges of 15 TONS along with 02 Laborers
1		ANY WHERE IN KARACH		
2		HUB		
3		KHADEJI		
4		HYDERABAD		

DETENTION CHARGES, RATES FOR RETURN LOAD, RATES FOR EXTRA LOCATION

E-2	S. No.	DESCRIPTION	EXTRA DESIGNATED / UNDESIGNATED LOCATION ON SAME ROUTE		DETENTION CHARGES PER VEHICLE FOR OVERNIGHT STAY	RETURN LOAD CHARGES*
			In PKR	In PKR		
1		STANDARD TRAILERS	CAPACITY			Percentage (%)
			22 TONS			
			30 TONS			
2		LOW BED TRAILERS	36 TONS			
			50 TONS			
3		STANDARD / HI-CUBE CONTAINERS	20 FEET			
			40 FEET			
4		CRANE	10 TONS			
			30 TONS			

*Return Load Charges: Return load charges on same vehicle from the destination back to the originating location or any location in route to the originating location. Return Load to be charged by the bidders in form of % based on the quoted rates on Form A, B, C.


 Farhat Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.


 Sui Southern Gas Co. Ltd.
 Stores Department
 H.O. Gulshan-e-Sohab
 Karachi

BID FORM 'E' (CONT...)

CRANE / FORK LIFTER WORKING CHARGES PER VEHICLE

S. No.	VEHICLE		07 Tons Fork Lifter working Charges per Vehicle	15 TONS Fork Lifter working Charges per Vehicle	10 Tons Crane working Charges per Vehicle	30 Tons Crane working Charges per Vehicle
	TYPE	CAPACITY	In PKR	In PKR	In PKR	In PKR
1.	STANDARD TRAILERS	22 TONS				
2.	LOW BED TRAILERS	30 TONS				
3.	STANDARD / HI-CUBE CONTAINERS	36 TONS				
		50 TONS				
		20 FEET				
		40 FEET				

CRANE / FORK LIFTER WORKING CHARGES PER HOUR

S. No.	VEHICLE		WORKING CHARGES PER HOUR
	TYPE	CAPACITY	in PKR
1.	CRANE	10 TONS	
		30 TONS	


Farhat Fayyaz
 Deputy Manager
 Stores Department
 Sui Southern Gas Co. Ltd.




Ashtar Kalloro
 Deputy Chief Engineer
 Stores Department
 Sui Southern Gas Co. Ltd.

SCHEDULE OF REQUIREMENT
AND
BID FORM

Sr. NO.	DESCRIPTION OF ITEMS / PART NOS. (1)	QUANTITY (3)	UQM (4)	TOTAL AMOUNT
1	<p style="text-align: center;"><u>TRANSPORTATION</u></p> <p>[1] SC641901 TWO YEARS LOGISTICS TENDER FOR TRANSPORTATION THROUGH TRUCKS, TRAILERS & CONTAINERS, INCLUDING LOADING / UNLOADING FROM AND TO SSGC DESIGNATED / UNDESIGNATED LOCATIONS (AS PER BID FORM 'A', 'B', 'C', 'D' & 'E')</p> <p><u>Delivery Schedule:</u></p>	1.00	Lot	

Fix Bid Bond Amount in PKR: 500,000

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.

SIGNAUTURE OF BIDDER: _____
 NAME.....: _____
 NAME OF BIDDER.....: _____
 STAMP.....: _____
 DATE.....: _____



SUI SOUTHERN GAS COMPANY LIMITED
PROCUREMENT DEPARTMENT

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 Deptt. 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 Performa 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.

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- 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 effectivity 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;

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- 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) 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



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 given 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 permeant 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.

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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.

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- 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, inter alia, 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 Pakistan, 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.

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- 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

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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.

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9. Effectiveness

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



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-Mannual-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: _____



SSTW-05

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. Uptil 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 white there is no change in other Rules (income tax withholding Balochistan Sales Tax withholding; etc.)





سوی سدرن گیس کمپنی لمیٹڈ
پروکیورمنٹ ٹیپارٹمنٹ

تمام ٹھیکیداروں کے لئے معیاری ایٹوائزرز

خدمات کی ادائیگی پر سندھ سیلز ٹیکس
(۱ جولائی ۲۰۲۲ سے نافذ العمل)

بس منظر

مطلع کیا جائے کہ:

1. فروری 2024 تک، SSGC نے سندھ میں فراہم کی جانے والی خدمات کے لیے وینڈرز کی انوائس 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 کراتے ہیں۔

2. مارچ 2024 سے جون 2024 تک، SSGC نے سندھ میں فراہم کی جانے والی خدمات کے لیے وینڈرز کی انوائس 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 کراتے ہیں۔

قانون میں ترمیم

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

سندھ سیلز ٹیکس ود ہولڈنگ کا نظرثانی 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' انوائسز پر کٹوتی جاری رہے گی (جہاں وینڈر نے پہلے ہی سرکاری خزانے میں 20% سیلز ٹیکس جمع کرایا ہے اس کا ثبوت فراہم کرتا ہے)۔

(2) 20% سیلز ٹیکس موجودہ اور مستقبل کے انوائسز پر کاٹا جائے گا (جبکہ 80% وینڈر براہ راست SRB کے ساتھ جمع کرائے گا)

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

