



Tender Enquiry

Ref: **MNT/TE/003/2026**

Dated: **08.01.2026**

Messer's:

Dear Sirs,

MISCELLANEOUS TOOLS
INVITATION TO BID / INSTRUCTION TO BIDDER
OUR TENDER ENQUIRY NO. MNT/TE/003/2026
TENDER CLOSING DATE 27.01.2026 TIME: 15:00 HOURS
TENDER OPENING DATE 27.01.2026 TIME: 15:30 HOURS

1. We enclose herewith one set of our Tender Enquiry for supply of subject noted item comprising of the following: -
 - i. General Terms Appendix 'A'
 - ii. Schedule of Requirement and Delivery Appendix 'B'
 - iii. Technical Specifications Appendix 'C'
 - iv. Price Term Sheet Appendix 'D'
 - v. Specimen of Bid Bond Appendix 'E'
 - vi. Specimen of Performance/ Warranty Bond Guarantee Appendix 'F'
 - vii. Questionnaire/Commercial Terms Sheet Appendix 'G'
 - viii. Format of Authority Letter for attending public opening of bids (to be provided by the bidder's representatives to the bid opening committee at the time of public opening of technical as well as commercial bids). Appendix 'H'
2. Your firm and irrevocable offer in Pak Rupees (inclusive of all Taxes, duties, levies including Sales Tax) must be based on delivery mentioned in **Appendix- 'B'**. You are required to clearly mention, in your bid if any item(s) of your bid is/are exempted from sales Tax. You are also required to indicate the rate of GST on each item quoted in your offer, if such rate is different from generally applicable rate i.e., 18%. In the absence of such details in your bid, SNGPL will consider all items as inclusive of generally applicable **GST Rate i.e., 18%** No subsequent clarification will be accepted after bid opening in this regard.
3. You are required to quote prices on the "Price Term Sheet" attached as **Appendix- 'D'** duly filled in all the column including signature of your authorized representative and bearing stamp of your Firm/Company.
4. You are also required to send "Questionnaire/Commercial Terms Sheet" attached as **Appendix-G** duly signed by your authorized representative and bearing stamp of your Firm/Company.
5. General Terms, attached as **Appendix 'A'** must be taken into consideration before submitting your quotation.
6. Your offer must remain open for a period of **60 days** from the closing date of the tender enquiry.
7. If you have any doubts as to the meaning of any portion of the specifications of "**General Terms**", you should when submitting your bids, set out in your covering letter, the interpretation upon which you rely.
8. **The tender participation / issuance fee is Rs 1,000/- which should be submitted before tender closing date in shape of pay order / CDR by the respective bidder along with copies of GST NTN & valid Professional Tax certificates with covering letter mentioning our tender number.**

09. All Bidders are required to submit their quotation online on PPRA E-PADS and same should also be submitted in printed form in sealed envelopes before tender closing time at the following address:

Senior Officer (Procurement),
S.N.G.P.L (T) Office, Piran Ghaib Road,
Multan.

Failure to submit bid on EPADS will result in non acceptance of printed bid if received at above address.

10. The quotation submitted through online E-PADS (Federal PPRA) and hard form at above mentioned address shall be the same. In case of any contradiction/ difference, bid submitted through online E-PADS shall be considered for evaluation.
11. Both original and duplicate tenders must be enclosed in duplicate sealed cover. Both the **inner and outer envelope** must remark with the following: -

"Confidential"

- Bid / Quotation for the supply of **Miscellaneous Tools**
- Tender Enquiry No. **MNT/TE/003/2026**
- Bid opening date: **27.01.2026** Time **15:30** Hours

Sealed Cover should not bear of any marking which can give any indication about the sender. Offers received by Cable/Telex/Telefax will not be acceptable.

12. Bids / Quotations will be received in this office on or before **27.01.2026** by **15:00** hours and will be opened publicly on the same day at **15:30 hours** at the address mentioned at Sr. 9 above. In case of holiday (s) falling on the date of tender opening, tender will be opened at the same time on the next working day. It will be the responsibility of the bidder to deliver the bids before the closing time. The company does not take any responsibility whatsoever of collection of the bids from any agency. You or your authorized agent may attend the tender opening. Tender received after the tender opening will be returned.
- (a) In each case where reference is made to any specific National or International Standards, other recognized authoritative standards, ensuring equal or higher quality will also be acceptable. In case your offer conforms to standards other than quoted in the Tender Enquiry, you are required to submit along with your bid, one copy of those standards, in English, and evidence that the standards used are recognized and authoritative standards which ensure equal or higher quality. In case you do not submit the required evidence and a copy of each of the standards, then your tender will not be considered.
- (b) In case the bidder is not able to fully comply with the technical specifications of Tender Enquiry, he must indicate his reservation in the offer and in that event must submit complete literature/specifications of the items he is offering. Bids will be disqualified if relevant literature/specifications are not provided in his offer.
13. ***We reserve the right to increase / decrease the tender quantities or cancel this enquiry in whole or in part before tender opening should our requirement in change in the meantime. After tender opening, the quantities may be increased / decreased by 15% of the tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.***
13. We also reserve the right to have the items (s) inspected by a third party at our own expense.
15. It shall be remarked by the bidders in their offer that their quotation fully conforms to technical specifications and to the terms and conditions of the Tender Enquiry.
16. Only one authorized representative per bidder will be allowed to attend the public opening of bids. Who will be required to submit an authority letter (as per specimen attached as Appendix- 'H') in his favour by the respective bidders for attending the public opening of bids, failing which we will not allow to attend the public opening.
17. For tender enquiry having value Rs. 10 million or above must be filled in as per specimen attached in Appendix- 'I'

18. i). Name of the bidder.
ii). Type of ownership i.e., Proprietor/Partnership/Private Limited Company/Public Limited Company.

Following relevant paper must be provide in respective cases: -

- a) Copy of NIC in case of single proprietor.
 - b) Copy of partnership deed in case of partnership.
 - c) Copy of Article of Association for Private/Public Limited Companies.
- iii). Date of establishment of business concern.
- iv). GST Number along with copy of certificate.
- v). National Tax Number along with copy of Certificate.
- vi). Valid Professional Tax Clearance Certificate.
19. Clauses mentioned above will supersede, if found in contradiction with any clause mentioned at any other place in the tender enquiry.
20. If need be, please contact Muhammad Afzal, Senior Officer (Procurement) at the address mentioned at Serial-9 (Telephone Nos. 061-9220355).
21. It is contractor's responsibility to take measures as per General Procedure of HSE in view of the environmental health, safety law and regulations, which is available at www.sngpl.com.pk



GENERAL TERMS

1. LANGUAGE

The ruling language of this tender is English

2. STANDARD

- 2.1 Where National/International standards are specified material meeting other authoritative standards which ensure an equal or higher quality than the specified standards, will also be acceptable.
- 2.2 Where definitions are given in terms of specific National/International standards those should be taken as a very close approximation of the requirements to be met.
- 2.3 In each case where reference is made to any specific National or International Standards, ensuring equal or higher quality will also be acceptable. In case your offer conforms to Standards other than specified in the tender enquiry, you are required to submit alongwith your bid, one copy each of those standards in English, and evidence that the standards used are recognized and authoritative standards which ensure equal or higher quality. In case you do not submit the required evidence and copy of the standards, then your offer will not be considered.
- 2.4 In case the bidder is not able to fully comply with the technical specifications of the Tender Enquiry, he must indicate his reservations in the offer and in that event must submit complete specifications/literature of the items he is offering. Bids will be disqualified if relevant Technical literature/specifications are not attached to the offer.

3. CLARIFICATION OF BID

- 3.1 Quotation should not have any over-writings. Corrections, if any, must be made by deleting and re-writing. All such deletions/cuttings must be authenticated by additional signatures. Quotations carrying over-writing are likely to be disregarded.
- 3.2 No bidder will be permitted to alter his bid after the bids have been opened, but clarifications not altering the substance of the bid may be solicited and/or accepted. No bidder will be asked or required to alter the substance of his bid.
- 3.3 It is the intention of Sui Northern Gas Pipelines Limited, to deal directly with manufacturers of the items required.
- 3.4 All deviations from or exceptions to, or qualifications of specifications shall be clearly stated separately in the proposals.
- 3.5 The manufacturers should offer only one product against each item, in conformity with the specifications stipulated in the tender documents. In case of alternate offers against an item in this tender enquiry, the bid must provide the detailed specifications of the alternate offered alongwith its technical literature. Details, as to how the alternate offered differ from the main offer must be provided, failing which complete bid will be considered as non-responsive.
- 3.6 Bids will be evaluated on item wise basis, unless and until mentioned otherwise. However, in case, after evaluation, the tendered quantities are splitted between two or more bidders and chunk of any supplier(s) is too small to cover administrative cost on further processing of the purchase order, pre-shipment inspection cost etc., as determined by the procuring agency, order of such item(s) will be placed on next lowest available respective bid winning/ securing orderable quantities.
- 3.7 Every bidder is required to submit only one proposal/option against purchase of one tender documents set. Alternate /second option / proposal can be submitted by procuring new tender documents set with submission of separate bid bond. Submission of more than one options/offers against purchase of one tender document set by submitting on one bid bond will lead to disqualification / rejection of the whole bid. No further chance / clarification to withdraw additional offer /option will be provided.

4. REJECTION OF BIDS

- 4.1 Sui Northern Gas Pipelines Limited reserves the right to reject any or all bids which do not meet the intent of the specifications or where there is evidence of lack of competition or where the lowest bid exceeds the cost estimate by an amount which in the opinion of Sui Northern Gas Pipelines Limited is sufficient to justify such a cause.
- 4.2 The Company does not bind itself to accept the lowest priced bid or any particular bid or any part of a bid, and will not be responsible to pay the expenses or losses which may be incurred by any tendered/bidder in preparation of his bid.
- 4.3 For the purposes of determining the lowest evaluated bid, factors other than price such as guaranteed delivery period, reliability and efficiency of material, availability of service and spare parts and credibility of dealers will be taken into consideration.

5. CANVASSING

Canvassing by any bidder at any stage of the bids evaluation is strictly prohibited. Any infringement will lead to disqualification.

6. AWARD OF CONTRACT

It is the intention to award a contract to the bidder whose bid has been determined to be the lowest evaluated bid and who meet the appropriate standard of capability and financial responsibility subject to our reservation as mentioned at clause 4.3 above.

7. VALIDITY OF BIDS

- 7.1 Your offer must remain valid for a period of 90 days from closing date of the tender / date of opening of bids.
- 7.2 The buyer/purchaser may, however, request for extension of validity of bids without any change in quoted price and other terms and conditions. The bidder(s) may refuse to extend validity of their bid beyond their quoted validity.

8. BID SECURITY

- 8.1 Every bidder shall furnish as part of its bid, bid security (in original), in the amount as mentioned in SOR in the form of a Bank Draft/Pay Order or a bond (Bid Bond) issued by a scheduled Bank of Pakistan on a non-judicial stamp paper (as per specimen enclosed as Appendix-F) valid for 120 days from the date of bid opening. This will serve as a guarantee of acceptance of purchase order in case his bid turns out to be the lowest evaluated bid.
- 8.2 Any Bid, which is not accompanied by the requisite bid security (in original), would be treated as without bid security and will not be read out at the time of tender opening and will be considered as non responsive. No Telefax advice regarding issuance of Bid Bond received from bidder/Bank will be considered sufficient in lieu of actual Bid Bond. Bids received alongwith bid security in the amount of less than required amount shall be treated as non-responsive.
- 8.3 This bid bond will serve as guarantee in case bidder subsequently either withdraw, or unilaterally modify, vary or alter his bid after opening of the bids and before expiry of bid validity period, or fail to accept our purchase order, placed on them within the validity of their bid or its extended validity in case his bid turns out to be the lowest evaluated bid. Bid bond will be retained until supplier furnishes the required Performance/Warranty Bond Guarantee. We reserve the right to retain the Bid Bond of the next lowest bidders, until SNGPL enters into an Agreement or until 120 days after bid opening date, whichever is later.
- 8.4 The cost of the above bond shall be borne by the Bidders.
- 8.5 The bid security may be forfeited:-
 - a) If any bidder withdraws its bid, during the period of bid validity specified by the bidder in his bid or extended period of validity of their bid/ quotation.
 - b) In the case of successful bidder, if the bidder fails:-
 - i) To sign the Contract/Purchase Order or
 - ii) To furnish Performance/Warranty Bond Guarantee.

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9. PERFORMANCE/WARRANTY BOND GUARANTEE

9.1.1 PERFORMANCE SECURITY: (as per draft Appendix-'G'). Within 30 days after the receipt of Purchase Order, the supplier shall furnish Performance/Warranty Bond Guarantee in the form of Bank Guarantee issued by a scheduled Bank in Pakistan, to the purchaser in the amount of **10% (ten percent)** of the total net value of the contract (excluding taxes).

Performance Security may also be provided in shape of Pay Order/Bank Draft/CDR favouring SNGPL along with an undertaking on non-judicial stamp paper for Rs. 100/- that *"the supplier/bidder accepts tender enquiry/purchase order terms including Performance/warranty bond guarantee, Late delivery charges, termination of contract etc. and shall comply these terms & conditions."*

- a) The proceeds of the Performance Security shall be payable to the purchaser as compensation, in whole or in part, for supplier's failure to complete its obligations under the contract, on pro-rata basis to the extent of contract amount not performed, in addition to other claims, if any, as mentioned in the tender documents.
- b) This will serve as Performance Bond to guarantee timely and complete delivery of the material as per delivery schedule.

Subsequently, this will serve as Warranty Bond as per clause 9.2 given below.

9.1.2 The Performance/Warranty Bond Guarantee, if provided within the given time period of 30 days, shall remain valid for a period of not less than 6 months, after the last portion of the goods and/or services have been delivered to the final destination indicated in the contract. In case Performance/Warranty Bond Guarantee is not received within the given time period of 30 days, the validity period of 06 months will be increased to 09 months after the last portion of the goods and services are delivered to the final destination. In case the Performance/Warranty Bond Guarantee is not received within 60 days, the relevant clauses of the tender/purchase order will be invoked, the contract will be terminated and the submitted bid bond will be forfeited.

9.1.3 However, validity of PWBG required for Civil / MS Construction materials which include sand, crush, bricks, earth filling, kassu, tiles, M.S Bar / Sheet / Plate / Angle iron / Chain link fencing and welding gases is 90 days from the last date of delivery of ordered material, if received within 30 days after issuance of purchase order or for 120 days if received late than 30 days.

9.1.4 Pursuant to above, after initial period of 30 days, a notice will be served to supplier for submission of Performance/Warranty Bond Guarantee within next 10 days. In case of adherence to the notice, the period of Performance/Warranty Bond Guarantee will be as per stipulation of clause 9.2.1. If the supplier fails to submit Performance/Warranty Bond Guarantee even after 10 days of notice, final notice will be issued to submit Performance/Warranty Bond Guarantee within next 20 days (overall not later than 60 days of receipt of the purchase order). In case of failure, purchase order will be terminated and bid bond will be forfeited.

9.2 WARRANTY

9.2.1 The supplier warrants that the goods and services supplied under the contract shall conform to the specifications provided in this tender enquiry. The supplier also warrants that the goods and services supplied under the contract are new, unused, of the most recent improvements in design and material unless provided otherwise in the contract. The supplier further warrants that the goods and services supplied under this contract shall have no defects arising from the design, materials or workmanship (except in-so-far as the design or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions usage at final destination.

- 9.2.2 The purchaser shall promptly notify the supplier in writing of any claim arising under this warranty. Upon receipt of such notice, the supplier shall, with all reasonable speed (but not later than original delivery period), replace the defective goods or parts thereof, without costs to the purchaser.

If the supplier having been notified, fails to replace the defective goods and pay all costs/expenses and damages within a given time period, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract, including partial or complete forfeiture of the Performance/warranty Bond Guarantee.

- 9.2.3 In case any material has been wrongly / short supplied, found being not in conformity with the specifications provided in the tender enquiry / purchase order, either on account of inferior quality, defective workmanship, faulty design, faulty packing or short received, the supplier apart from the short supplies, faulty or defective material, will undertake to replace the item(s) free of charge and shall also pay all cost/expenses and damages incurred by SNGPL due to breach of warranty including extra duties and taxes paid by SNGPL on account of payment of such duties/taxes for the second/or more time of free placement(s). Full cost of replacement shall mean the cost of locating the failure cutting out, removal of faulty material, supply and insertion of new material, coating & wrapping, hydrostatic test, back filling and commissioning etc. whichever is applicable to such an eventuality.

- 9.2.4 The defective item(s) will be handed over by SNGPL to the supplier's authorized representative at our site/location.

- 9.2.5 Supplier's total liability in this respect shall not be limited to the extent of the Performance/Warranty Bond Guarantee.

- 9.2.6 Nothing contained herein shall be construed to limit the supplier's obligations and liabilities with regard to the performance of the contract /purchase order.

- 9.2.7 The Performance/Warranty Bond Guarantee will be discharged by the Purchaser as soon as possible following the date of completion of the supplier's Performance obligations, including any warranty obligations under the contract

10. LATE DELIVERY AND OTHER CLAIM(S) / CHARGES

- 10.1 Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery Charges. This interalia will state that if the materials, as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% of the total value (excluding sales tax) of the delayed part of material for each week of delay, by way of Late Delivery Charges subject to a maximum of 10% of the total value (excluding sales tax) of the delayed part of the material. The period for calculation of Late Delivery Charges shall be reckoned in number of days for which the material was delayed.

- 10.2 All the supplies after expiry of scheduled delivery period will be subject to clause mentioned above and does not require any additional noting / marking / comments on delivery challans etc. at the time of receipt of delayed supplies.

- 10.3 The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern Gas Pipelines Limited be affected or reduced in any manner.
- 10.4 Whenever Late Delivery Charges or any other claim become payable, SNGPL, in its sole discretion shall quantify the same as per tender terms and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within the given time period as mentioned in the notice, to be served under any mode of communication i.e. E Mail, Fax, Courier, registered postal cover etc., SNGPL will become entitled to recover the same forthwith by calling upon the complete Performance/warranty Bond Guarantee. The amount over and above the SNGPL's claim will be returned to the bank, on supplier's account, after completion of contract performance period.
- 10.5 In case of a contract on turnkey basis or the material covered in the contract is a compact unit consisting of more than one item(s) / part(s) or the delayed part of supply / services, in any way, affects the overall completion, utilization or functionality of the whole item / work, the L/D charges will be worked out on whole unit(s).

11. FORCE MAJEURE

Notwithstanding any provision to the contrary contained for damages or be deemed in default of the provisions of the contract/purchase order for failure to perform or delay in the performance of obligations assumed by such party pursuant hereto in so far as the said affected party can clearly establish that its performance has been prevented or delayed by force majeure.

The term "Force Majeure" as employed herein shall mean acts of Government in their sovereign capacity, riots, strikes, lock outs, fires occurring in the supplier's establishment, political disturbances, mobilization, wars, unprecedented flood, storms hurricanes or other acts of God.

If a party wishes to claim relief of by reasons of Force Majeure, it shall within ten days of its occurrence serve written notice of occurrence of such a Force Majeure on the other party through registered posts. The two parties shall consult each other and agree upon the measures to be taken. As soon as the Force Majeure ends, the affected party shall promptly resume performance of its obligations under the agreements and intimate the other party about this.

12. POST-QUALIFICATION

- 12.1 The purchaser shall determine to its satisfaction based upon an examination of the documentary evidence of manufacturer's financial, technical and production capabilities submitted by the bidder alongwith its bid. Pursuant to the following, as well as any other information as the purchaser may deem necessary and appropriate:
 - a) That, in the case of bidder offering to supply imported goods under the contract which the bidder did not manufacturer or otherwise produce, the bidder has been duly authorized by the goods manufacturer or producer to supply the goods in the Purchaser's country.
 - b) That the bidder provide manufacturer's annual report, audited financial report, as well as other confirmation as the purchaser deem necessary and appropriate to determine bidder's capabilities to perform satisfactory.
- 12.2 The Purchaser shall determine to its satisfaction whether the supplier/ manufacturer selected as having submitted the responsive bid is qualified and has the capability and resource to satisfactorily perform the contract.
- 12.3 The bidder will provide the names and addresses with names of contractor including telex/fax numbers of Companies to whom the tendered products have been sold in sizeable quantity during the last five years. Simply submitting a list of customers to whom the manufacturer has been supplying various goods, will not meet the intent and purpose of this requirements. This information must form a part of bids, and the bidders are not encouraged to submit any of these information subsequently after public opening of the bids.

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- a) The bidders shall provide documentary evidence of their having been in the line of manufacturing the offered items for the past five (5) years.
- 12.4 Quotations from bidders, who are determined to have previously in Sui Northern's judgement committed default in respect of any of its obligation against any of our previous contracts on them will not be entertained.
- 12.5 An affirmative determination will be a pre-requisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid, in which event, the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of the bidder's capabilities to perform satisfactorily.
- 12.6 However, bidders quoting an item or material of a manufacturer, which has been successfully supplied during last 5 years to SNGPL w.r.t. brand / model # /make /country of origin /manufacturing, against any of previous purchase order, or has been declared technically responsive after meeting post qualification terms against any of SNGPL tender enquiry, during the last 05 years of the tender enquiry date, are exempted from clause 12.3.
A proof of the eligibility (i.e. copy of SNGPL's Purchase order or technical responsive letter) however, has to be attached with the bid instead. Without any proof, the bid will be considered deficient to clause 12.3.
- 13. TERMINATION OF CONTRACT**
In case a contract/purchase order is placed on the basis of this tender enquiry, Sui Northern may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the Contract in whole or in part,
 - a) If the supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract/Purchase Order , or any extension thereof granted by Sui Northern.
 - b) If the supplier fails to perform any other obligation(s) under the Contract/Purchase Order, or
 - c) If the supplier, in either of the above circumstances, does not cure its failure within a period of 30 days after receipt of the default notice from Sui Northern.
14. In the event Sui Northern terminates the contract in whole or in part pursuant to para 13 Sui Northern may procure, upon such terms and in such manner as it does appropriate, goods similar to those undelivered, and the supplier shall be liable to Sui Northern for any excess cost for such contract to the extent not terminated.
15. Your material/goods are liable to be Technically/Physically inspected by us and if you fail to supply the Material/goods according to our specifications, we reserve the right to cancel our purchase order on you.
16. Complete technical literature/relevant brochure on the goods offered must be accompanied with the offer in original, failing which the bid is liable to rejection. Photocopies of technical literature will not be acceptable. Technical Catalogue/technical literature are necessarily required in support of the quoted specifications. In case the accompanying literature does not support the specifications as quoted in the bid, it would be liable to rejection.

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17. In case the supplier fails to supply the goods within stipulated period and seeks extension from the Company in completion of the supply of goods, in case the existing taxes including excise duty is either increased or new tax is imposed by the government during the extended period/delayed delivery by the bidder; payment thereof will be the sole liability of the seller and the Company shall not be liable to pay any such amount to the supplier/seller on account of imposition of new duty custom, excise or tax or increase in existing rate of duty, excise or tax.
18. While tendering your quotation, the present trend in the rate of material/goods in the market should be kept in mind. No request for increase in price due to market fluctuations in the cost of material/goods will be entertained.
19. In case of an order on you, you will be required to execute the order strictly in accordance with the terms and conditions of the order. In case any of the terms and conditions of the purchase order are violated we will have the right to cancel the Purchase Order or part thereof as necessary.
20. **PAYMENTS**
 - a) Payment of your bills will be made by our Accounts Department within 30-days after satisfactory completion of each delivery as given in the purchase order and after receipt of your bills in duplicate supported with receipted copies of Delivery Challan and copy of inspection reports.
 - b) Supplier's bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment.
 - c) Government Tax as per prevailing rules will be deducted from supplier bills, as required vide Gazette Notification No.15(INCOME TAX) deduction of advance tax at source. If you are exempted from deduction of advance tax, you may state so and enclose a photo-state copy of any such valid Exemption Certificate.
 - d) In case the local supplier desire payment through inland letter of credit they should so state in their respective bid in that case, all bank charges relating thereto will be borne by the suppliers.
 - e) Invoices with all relevant documents should be submitted within 15 days from the delivery of goods.
21. **DEVIATION IN PAYMENT SCHEDULE**

Clause 21 of the General conditions of Contract indicate the payment schedule offered by the purchaser, if a bid deviates from this schedule and if such deviation is considered acceptable to the purchaser, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared to those stipulated in this invitation, at a rate of 14 percent per annum. In case after adding such interest a supplier turns out to be the lowest bidder and a purchase order is eventually placed on them, payment will be made to them within the period quoted by them and on which interest is worked out as above.

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22. ARBITRATION / RESOLUTION OF DISPUTES

- 22.1 Any difference or dispute arising out of or in connection with the contract between the Purchaser and Supplier which cannot be amicably resolved shall be referred to Arbitration in Lahore, Pakistan, to two Arbitrators, one to be appointed by each party for such difference/dispute. In case of the judgment of the said Arbitrators being at variance, the matter shall be referred to an "Umpire", who shall be appointed by both the said Arbitrators. The Umpire shall be retired judge of a High Court or the Supreme Court of Pakistan. Such Arbitrators and Umpire shall proceed to adjudicate the dispute in accordance with the Arbitration Act, 1940 as amended from time to time.
- 22.2 Prior to the exercising of any right by the purchaser or supplier to terminate the contract under the conditions stipulated above, a written notice shall be required to be given to the other party specifying such default(s) and calling for submission of an explanation within seven (7) 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 the default(s) continues, the contract be terminated with notice to the other party before outerring upon the reference.
- 22.3 The agreement shall be governed by Pakistan Law and the arbitration language shall be English.
- 22.4 During the course of arbitration, the supplier shall not suspend the performance of his responsibilities and obligation under the Contract unless authorized by the purchaser in writing to do so.
23. The successful supplier/manufacturer on whom purchase order / contract will be placed, shall be bound to supply the material strictly in accordance with the specifications/terms and conditions of the purchase order. In case of failure to comply with any of the terms and conditions and specifications of the purchase order SNGPL reserves the right to stop future business dealing with them and de-list their name from the list of Company's approved suppliers, in addition to levy of other penalties as per terms of contract.
24. In case of purchase order on you and subject to above, if the purchase order on you or part thereof is cancelled, we shall have the right to make purchase from other sources at your risk and cost and difference in cost will be recovered from you.

25. INTEGRITY PACT:

- The bidders are required to carefully read the text of integrity pact attached with the tender documents (Appendix-I) for tenders having value exceeding 10 million and confirm their concurrence of execution of the same in case purchase order is placed on them. This is a mandatory requirement under public procurement rules 2004.
26. The successful suppliers/manufacturers on whom purchase order(s)/Contract(s) will be placed, shall also provide following certificate alongwith their bid :-
- "In accordance with clause category No.5 (i , ii, iii) of Schedule of Punjab Finance Act 1977 amended in 1999 -2000, the Contractors, Suppliers and Services rendering persons / firms are required to deposit 'Professional Tax' and have to produce clearance certificate on of 'Professional Tax' on annual basis".

TENDER ENQUIRY NO. MNT/TE/003/2026

APPENDIX - "B"

SCHEDULE OF REQUIREMENT AND DELIVERY
OUR TENDER ENQUIRY NO. MNT/TE/003/2026

The total requirement of Miscellaneous Tools delivery required is as follows: -

Item No.	Description	Unit	Qty	Required Bid Security Rs.	Delivery / Installation / Commissioning
1.	Tail End Spanner size 1-1/16"	Nos.	3	*51,600/-	Within 30 Days at Our S.N.G.P.L Stores, Multan.
2.	Tail End Spanner size 1-1/4"	Nos.	3		
3.	Tail End Spanner size 1-7/16"	Nos.	3		
4.	Tail End Spanner size 1-5/8"	Nos.	3		
5.	Tail End Spanner size 1-13/16"	Nos.	3		
6.	Tail End Spanner size 2"	Nos.	3		
7.	Tail End Spanner size 2-3/8"	Nos.	3		
8.	Tail End Spanner size 2-9/16"	Nos.	3		
9.	Tail End Spanner size 2-15/16"	Nos.	3		
10.	Hammer Head Spanner size 1-1/16"	Nos.	3		
11.	Hammer Head Spanner size 1-1/4"	Nos.	3		
12.	Hammer Head Spanner size 1-7/16"	Nos.	4		
13.	Hammer Head Spanner size 1-5/8"	Nos.	3		
14.	Hammer Head Spanner size 1-13/16"	Nos.	3		
15.	Hammer Head Spanner size 2"	Nos.	3		
16.	Hammer Head Spanner size 2-3/8"	Nos.	3		
17.	Hammer Head Spanner size 2-9/16"	Nos.	3		
18.	Hammer Head Spanner size 2-15/16"	Nos.	3		
19.	Adjustable Wrench size 18"	Nos.	8		

20.	Adjustable Wrench size 24"	Nos.	8		
21.	Pipe Wrench size 18"	Nos.	7		
22.	Pipe Wrench size 24"	Nos.	8		
23.	Brass Hammer with Handle 10-Lbs	Nos.	5		
24.	M.S Hammer with Handle 10-Lbs	Nos.	2		
25.	Needle Files Set (12 Pieces)	Nos.	3		
26.	Heavy Duty Pipe Cutter Range (1"-1-1/4" size)	Nos.	3		
27.	Heavy Duty Tube Cutter	Nos.	2		
28.	Heavy Duty Tube Bender size 3/4"	Nos.	1		
29.	Becnh Vice (Jaw size 8")	Nos.	3		
30.	Masonry Drill Bit Set	Nos.	5		
31.	Machinist Hammer 01 Kg	Nos.	2		
32.	Grease Gun	Nos.	2		
33.	Pipe Wrench size 6"	Nos.	2		
34.	Pipe Wrench size 12"	Nos.	4		
35.	Adjustable Wrench size 6"	Nos.	5		
36.	Adjustable Wrench size 12"	Nos.	4		
37.	Torque Wrench with 3/4" drive Length: 4' Torque: 200 to 600 Lbft	No.	1		
38.	Heavy Duty Chain Wrench	Nos.	4		
39.	Five Tray Cantilever Tool Box (Heay Duty)	Nos.	1		
40.	Electrician Tool Box with Tools	Nos.	1		
41.	Ratchet Socket Set	Nos.	1		
42.	Drill Machine Bit Set (Inches)	Nos.	3		
43.	Pipe Bench Vise (3") with Stand	Nos.	1		
44.	Brass Hammer 03 Kgs	Nos.	5		

45.	Brass Hammer 01 Kgs	Nos.	2		
46.	Mallet Hammer 01 Kgs	Nos.	2		
47.	Soldering Toll	Nos.	2		
48.	Pipe Wrench size 10"		2		
49.	Combination Spanner Set 06 mm to 32 mm (12 Pieces)	Nos.	2		
50.	Engine Cylinder Compression Gauge / Tool	Nos.	2		
51.	Spark Plug Tester	Nos.	1		
52.	Adjustable Wrench size 08"	Nos.	2		
53.	Piston Ring Expander / Installer Plier	Nos.	2		
54.	Universal Mult-Function Wrench with 360 Degree Rotation Head.	Nos.	2		
Technical Specification attached as Appendix- C, C-1 & C-2.					

- Please upload scanned copy of bid bond in relevant section while submitting bid on EPADS & original to be received in our office prior to tender closing / opening date.

Notes: -

1. Each Item will be evaluated separately.
2. Bid Security to be submitted against each quoted item as per value mentioned in SOR.
3. Every bidder is required to quote only one proposal / option against each tender items purchase of tender documents set. Alternate / second option / proposal can be submitted by procuring new tender documents set with submission of separate of bid bond. Submission of more than one options / offers against purchase of one tender document set by submitting on one bid bond will lead to disqualification / rejection of the whole bid. no. further chance / clarification to withdraw additional offer / option will be provided.
4. Bid will be evaluated on item wise basis, unless and until mentioned otherwise, However, in case, after evaluation, the tender quantities are splitted between two or more bidders and chunk of any supplier(s) is too small to cover administrative cost on further processing of the purchase order, pre-shipment cost etc, as determined by the procuring agency, order of such item(s) will be placed on next lowest available responsive bid winning / securing orderable quantities.
5. SNGPL requires the above material as per given schedule, however, you may quote your best delivery period.
6. Please arrange to submit one original Technical/Financial offer along with duplicate copy of each of the same, failing which your offer may not be considered for evaluation.
7. Please indicate clearly your reservation, if any, to the terms and conditions of the tender enquiry, on the quotation.
8. During the course of evaluation/scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline specified by the SNGPL. In case of non-compliance to the timeline, SNGPL reserves the right to proceed further without any re-course.

9. No bid will be accepted for a lesser quantity than that specified. Any bid received for partial quantity will be rejected and not considered for evaluation.
10. Your offer should be inclusive of government taxes/duties including general sales tax and transportation charges for delivery/installation/commissioning at our designated stores/sites.
11. SNGPL as per Sales Tax special Procedure (withholding) Rules-2007, shall deduct an amount equal to 1/5th of the total Sales Tax shown in the Sale Tax invoice issued by the supplier and make payment of the balance amount.
12. SNGPL reserve the right to increase/decrease the tender quantities or cancel this enquiry in whole or in part before tender opening, should our requirement change in the meantime. After tender opening, the quantities may be increased / decreased by 15% of the tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.
13. SNGPL reserve the right to accept and/or reject any offer without assigning any reason whatsoever.
14. Bidder must in their offer/quotation write the price quoted by them in figures as well as in words.
15. SNGPL reserve the right to extend the opening date of the tender enquiry without assigning any
16. You are required to mention clearly the country of origin/Manufacturing/Make/Brand of material offered by you and also enclose two sets of leaflet/brochure.
17. Any discount or alternate prices not read out at bid opening will not be considered during bid evaluation.
18. Please also provide break down of your quoted price indicating detail of taxes duties etc., separately included therein.
19. The contractors, supplier and services rendering persons/firms are required to provide valid Professional Tax Clearance Certificate.
20. Please mention your National Tax Number on the invoices to be submitted for payment.
21. Your offer should be accompanied by a copy of valid Sales Tax Registration Certificate in your name.
22. The successful suppliers/dealers on whom purchase order(s)/contract(s) will be placed, shall provide a certificate as under: -

“No extra payment in the form of commission, over and above the contracted value has neither been paid nor will be paid to any official of SNGPL/any authority in Pakistan”.
23. No bidder will be permitted to alter his bid after bids have been opened, but clarifications not altering the substance of the bid may be solicited and/or accepted. No bidder will be asked or required to alter the substance of his bid.
24. The successful suppliers/manufacturers on whom the purchase order(s) contracts(s) will be placed shall be bound to supply the material strictly in accordance with the specifications/terms and conditions of the purchase order. In case of failure/deviation of any of the terms and conditions and specifications of the purchase order/tender enquiry, the company reserves the right to stop future business dealing with them and de-list their names from the list of Company's suppliers.
25. Conditional offer/quotation may not be accepted.
26. Only brand-new material will be accepted.
27. Unit price will prevail in case of any discrepancy found in total value of the offered prices.
28. Black listed firms are not allowed to participate in this tender enquiry.
29. Please enclose all relevant leaflet/brochure along with your quotation
30. Separate invoice shall be required from you in case our accounts departments deem necessary.

LOOSE TOOLS

TECHNICAL SPECIFICATION

1. ADJUSTABLE WRENCH

Clause No.	Specifications	YES / No by the bidder
1	High polished nickel, chrome plated finish.	
2	Adjustable wenchers jaws for positive gripping	
3	Stainless Steel spring for adding tensile to knurl for smooth and firm operation.	
4	Product should be genuine and regular production item and their specifications should be clearly mentioned/available in the manufacturer's original valid catalogue and/or manufacturer's official website.	
5	Size, brand name and country of make should be clearly embossed/ engraved on spanner's body.	

2. ALUMINUM PIPE WRENCH

Clause No.	Specifications	YES / No by the bidder
1	Straight Pipe Wrenches of sturdy aluminum construction, beam handle, full floating hook jaw and heel with tough jaw teeth, spring suspension and rugged easy spin non-stick adjustable nut.	
2	Product should be genuine and regular production item and their specifications should be clearly mentioned/available in the manufacturer's original valid catalogue and/or manufacturer's official website.	
3	Size, brand name and country of make should be clearly embossed/ engraved on spanner's body.	

3. BRASS HAMMER

Clause No.	Specifications	Yes / No by the bidder
1	Brass Hammer with Hickory handle in wedged to the head with aluminum to eliminate sparks.	
2	01 No. Additional handle of adequate size along with each hammer.	

4. TAIL END & HAMMER HEAD SPANNER

Clause No.	Description	Yes / No by the bidder
1	Genuine, heavy duty, construction ring spanners should be a regular production item and their specifications should be clearly mentioned/available in the manufacturer's original valid catalogue and/or manufacturer's official website.	
2	Spanners should be able to be utilized on field works on ANSI B 16.5 class 600 flanges .	
3	High quality, hardened and tempered, drop forged Chrome Vanadium steel. Spanners should be made of single cast piece without welding and/or any other mode of joint.	
4	Size, brand name and country of make should be clearly embossed/ engraved on spanner's body.	
5	Spanners should have 45° offset head with 12-point socket and should have black oxide finish	

BID EVALUATION CRITERIA

1. The offer will be evaluated strictly in accordance with our technical specifications.
2. Dully filled point wise signed and stamped compliance sheet (In Original) covering all the required specification (clearly indicating offered specifications against our required technical specifications) and comprehensive manufacture's original relevant supporting technical literature in Hard form (each and every paper signed and stamped) of offered item must be submitted along with the bids.
3. Price of each item should be clearly mentioned. However, in case of set, price of set should be clearly mentioned.
4. Warranty/Guarantee should be provided.

Technical Specifications

1. Needle File Set

- a. **Material:** Made from hardened steel, such as high-carbon steel or a more durable diamond material, for various applications including soft metal, wood, and plastic.
- b. **Cut (Grain):** Coarseness of the teeth, with a scale from 00 (coarsest) to 6 (finest).
- c. **Length:** Standard lengths for needle files 160mm.
- d. **Quantity** 12 Pieces
- e. **Shapes:** A set includes various cross-sectional shapes, such as flat, half-round, round, triangular etc.
- f. **Grip/Handles:** Comfortable, dipping for excellent grip, or the files can have a tang designed for use with or without a handle.
- g. **Packaging:** Plastic box or equivalent.
- h. **Applications** Used in various fine and precision filing and shaping of small metal parts.

2. Heavy Duty Pipe Cutter

- a) **Application:** Metal pipe, PRP plastic pipe, galvanized steel pipe, iron pipe, PVC pipe.
- b) **Size:** (1" ~ 1.1/4" size)
- c) **Construction:** High-quality steel and equipped with a steel ball thrust bearing feed mechanism, for ensuring durable performance and increased cutting efficiency.
- d) **Material Compatibility:** Cutter is designed for, such as steel, iron, copper, brass, or aluminum tubing.
- e) **Frame:** Heavy-duty construction for cutting steel pipes
- f) **Pipe Material and Thickness:** Ensure the cutter is designed for the specific material and wall thickness (e.g., Schedule 40 or Schedule 80 steel pipe)
- g) **Durable Design:** Extra-long shank that protects adjustment threads from damage and wear
- h) **T-Handle:** Offers a strong grip and excellent leverage for cutting.
- i) **Ergonomic Handle:** An extra-large handle allows for quick and easy adjustments, enhancing user comfort and control.
- j) **Blade type and sharpness:** High-quality, hardened steel or alloy blades for long-lasting sharpness and smooth, clean cuts.

3. Heavy Duty Tube Cutter

- a) **Application:** For cutting steel tubing, copper, aluminum, Clean right-angle cuts with no burs or chips.
- b) **Features:** Hardened steel, thrust bearing feed mechanism for smoothest cutting action and trouble-free operation.
- c) **Diameter Capacity:** For 1/8" to 1-5/8" O.D. stainless steel tubing.
- d) **Body:** Rugged aluminum/chrome alloy body for easy handling. Foldable

- hardened steel reamer with turned cutting edge removes inside burrs. Filing surface removes outside burrs.
- e) **Cutting Wheel:**
- i. Full-size cutting wheel is made of bearing tool steel
 - ii. Cutter wheels made of the highest quality wear durable and abrasion-resistant chromium steel.
 - iii. Rollers feature flare cut-off groove to reduce tube loss when damaged flare is removed.
- f) **Reamer:** Full-size, fold-out hardened steel reamer with turned cutting edge removes inside burrs. Filing surface removes outside burrs.
- g) **Handle and Adjustments:** i. An extra-large handle or a grooved knob for precise adjustment for applied torque and comfort grip.

4. Heavy Duty Tube Bender ¾ inch

- a) **Features:** High quality bending performance for stainless steel and other hard tubing such as steel and titanium.
- b) **Material:** Heavy duty design, built with high quality Steel Made and rust proof finished metal
- c) **Tube Sizes:** ¾"OD
- d) **Design:** Two-stage design allows for in-place bending from 90° to 180° without ever crossing handles. Lock/unlock with a half turn rotation of the bending handle
- e) **Precise Scales:** The clear graduations from 0 to 180 degrees on the roller die, contrasting black and white colors, allow precise manual control of the required tube bending angle.
- f) **Bending Angle:** 0-180° degree turn, marked on the tool head for precise angle.
Radius: 3 inch (center of the tubing), bigger than any turn fittings.
- g) **Handle:** Silicone rubber lined handle
- h) **Length:** 28 inches (Min)

5. Heavy Duty Bench Vice

- a) **Application:** Heavy-duty professional bench vice 8", for clamping and fixing
- b) **Material:** Made from materials like cast iron, ductile iron, or steel.
- c) **Jaw Width:** 8 inches
- d) **Jaw Opening:** 8 inches (min)
- e) **Jaw Depth:** 4 1/2 inch
- f) **Clamping Force:** 12000 lbs. (55kN) (Min)
- g) **Base Type:** Fixed base
- h) **Tensile Strength** 5500 Pounds (Min)

6. Masonry Drill Bit Set

Each set shall be properly packed in plastic case with following bit sizes and specifications.

- a. **Sizes:** 1/8", 5/32", 3/16", 1/4", 5/16", 3/8", 1/2"

- b. **Drill Type:** Straight/Twisted Drill
- c. **Shank Type:** Straight
- d. **Material:** Carbide
- e. **Finish Type:** Smooth
- f. **Cutting Diameter:** 2 Inches
- g. **Cutting Angle String:** 120 Degrees
- h. **Application:** Engineered for masonry, block and brick, concrete
- i. **Flute Design:** Single-flute design

7. Machinist Hammer 1 kg (Brass)

Application: Ideal for precision tasks, including striking, shaping, and assembling components.

- a. **Material:** Head forged from high-strength **Brass** with soft surface, handle constructed from shock-absorbing hardwood or fiberglass.
- b. **Head Design:** Flat-faced
- c. **Handle Length:** 12 inch (minimum)
- d. **Finish:** Corrosion-resistant coating

8. Multipurpose (Cordless Electric) Grease Gun

- a. **Application:** A high-performance, battery-powered lubrication tool designed for efficient and precise grease application in industrial maintenance tasks.
- b. **Voltage:** 20V
- c. **Pressure:** 10,000 psi (Min)
- d. **Volume/Flow rate:** 282 g/min (Min)
- e. **Hose length:** 30" (Min)
- f. **Grease capacity:** (i) Bulk: 453 g (min) (ii) Cartridge: 411 g (min)
- g. **Battery:** A minimum 20V 6.0Ah Lithium-ion Battery Pack
- h. **Compatible Charger:** A standard charger for the 20V battery
- i. **Overload Protection:** Built-in overload protection and automatic shutoff
- j. **Carrying Case:** Plastic or equivalent

9, 10, 11 & 12. Pipe Wrench 6", 12", 18" and 24"

- a. **Size (Length):** 6", 12", 18" and 24"
- b. **Material:** Durable materials like 45# steel or carbon steel.
- c. **Jaw Design:** Sharp, high-hardness teeth for a strong, wear-resistant grip on pipes.

13. Adjustable Wrench 6":

- a) **Size:** 6 inch (150mm) overall length
- b) **Jaw Capacity:** Up to 20mm (3/4")
- c) **Material:** Drop-forged, heat-treated carbon steel

- d) **Finish:** Chrome plated, precision-machined jaws for secured grip.

14. Adjustable Wrench 12"

- a) **Size:** 12 inch (300mm) overall length
 b) **Jaw Capacity:** Up to 38mm (1-1/2")
 c) **Material:** Drop-forged, heat-treated carbon steel
 d) **Finish:** Chrome plated, precision-machined jaws for secured grip.

15. Torque Wrench

- a) **Drive Size:** 3/4 Inch
 b) **Length:** 4 feet
 c) **Torque:** (200 to 600) ft/lbs
 d) **Meets ASME or ISO standards.**

16. Heavy Duty Chain Wrench

- a) **Material:** High-strength forged alloy steel body with hardened chain links.
 b) **Jaw Capacity:** 4 inch (Min)
 c) **Chain Length:** 18 inch (Min)
 d) **Handle:** Slip-resistant grip
 e) **Finish:** Corrosion-resistant coating
 f) **Additional Features:** Replaceable chain and locking mechanism.

17. Five Tray Cantilever Tool Box

- a) **Product Description:** Five tray cantilever toolbox made of metal, with robust construction to ensure reliable performance in maintenance and workshop settings.
- b) **Technical Specifications**
- c) **Material:** Heavy-duty steel
- d) **Tray Configuration:** Five cantilever trays
- e) **Finish:** Corrosion-resistant coating
- f) **Ergonomic Access:** The cantilever mechanism should enable smooth opening/closing of trays for quick, unobstructed access to tools.
- g) **Practical Design:** Should include reinforced handles and reliable latching systems for safe transport and secure storage.

18. Heavy duty Electrician Tool box with Tools

- a) **Carrying Case/Kit:** Pockets for each tool. Made of plastic or equivalent
- b) **Combination Pliers:** With pipe grip, side cutter and two joint cutters, polished head and

APPENDIX-C-6

- PVC insulated handles, min **160 mm long**.
- c) **Grip Pliers:** Spring-loaded with quick release lever cap up to 30 mm, length 220mm.
- d) **Adjustable Wrench:** 10" long, standard model with 150 angle. span up to 24 mm length 200 mm
- e) **Adjustable Wrench:** 6" long, standard model with 150 angle. span up to 24 mm length 200 mm
- f) **Chisels Set:** Comprising cold chisels of 10" size.
- g) **Nose Plier:** With serrated jaws, PVC insulated handles, up to 200 mm length.
- h) **hammer (cross-pain) or ball pain:** Handle Length: - 330 mm. Hammer Length: - 105 mm, weight 500 gm, made of cast steel hardened and ground peen and face. Suitable wooden handle.
- i) **Cable Knife:** Heavy Duty Type, straight Blade Type, Retractable, **05 Nos.** of Blade should be supplied with cable knife.
- j) **Measuring Tape:** Properly cased with lock, steel tape having width 13 - 16 mm And thickness of 0.1-0.15mm with measuring units in inches and metric and length 3 – 5 m.
- k) **Combination Spanner sets:** Combination Spanner Set with one end open and other end ring type.
Sizes: 1/4" - 5/16" - 3/8" - 7/16" - 1/2" - 9/16" - 5/8" - 11/16" - 3/4".
- l) **Screw Drivers Set:** 5pc Slotted /Flat
Sizes: 1.5x50mm, 2.5x75mm, 3x100mm, 4x100mm, 5.5x125mm, 6.5x150mm
3pcs - #0x60mm, #1x80mm, #2x100mm
- m) **Star Set:** Electrician Star Set.
- n) **Cable Cutter:** i. Cutting Capacity: Up to 1/0 AWG Aluminum and Copper
ii. Handle Material: Plastic
iii. Jaw Capacity: 0.4" (1 cm)
iv. Joint Type: Rivet
v. Overall Length: 6.6" (16.7 cm)
vi. Special Features: High Leverage
vii. Overall Height: 0.55" (1.4 cm)
viii. Overall Width: 1.9" (5 cm)
ix. Handle Length: 5.1" (13 cm)
- o) **Hacksaw Frame:** Extra strong; adjustable, from 250 to 300 mm; sliding bar pattern with file handle.
- p) **Wire Stripper:** Hand-operated. include a spring-loaded handle and safety lock.
- q) **Crimping Tools for Lugs:** Crimping Tool should punch the lugs from 1.5mm² to 16 mm². Ratchet Function Type, Capable to Crimp U type and O Type Copper Lugs.

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- r) **L Shaped Key Set:** L shaped Keys having size: 3mm, 4mm, 5mm, 6mm, 7mm, 8mm, 9mm, 10mm.
- s) **Ratchet Socket Set:** Ratchet Set should have following sizes of sockets: 4mm, 4.5mm, 5mm, 5.5mm, 6mm, 7mm, 8mm, 9mm, 10mm, 11mm, 13mm, including 5" insulated handle, Ratchet Handle with insulated grip, and 4" extension Rod.
- t) **Pipe Wrench:** Standard model, capacity up to 6" & 12"

19. Ratchet Set

- a) Quick release, anti-slip, made with forged chrome vanadium steel
- b) Corrosion-resistant chrome plating
- c) Compliance to ANSI or equivalent specifications
- d) Requirement of the set may be accomplished by a combination of sub sets.
- e) Each set (having at least 125 pieces) should consist of at least following items:
 - i. 1/4" ratchet
 - ii. 3/8" ratchet
 - iii. 1/2" ratchet
 - iv. Socket set
 - v. Extension bars
 - vi. Molded (Hard) carrying case

20. Drill Bit Set

- a) **Drill Type:** Straight/Twisted Drill
- b) **Number of Pieces:** 29 Nos
- c) **Sizes:** 1/16 inch to 1/2-inch x 1/64 inch
- d) **Rotation:** Right Hand (clockwise)
- e) **Material:** HSS (High Speed Steel)
- f) **Shank Type:** Drill shank is the same diameter as the cutting edges; includes holders with straight shanks.
- g) **Cutting Application:** Mild Steel, Aluminum, Stainless Steel up to 2mm thickness.

21. Pipe Bench Vise (3") with Stand

- a) **Vise Body & Jaws:** Cast iron body with high-carbon steel, V-shaped jaws.
- b) **Pipe Capacity:** Hold pipes up to 3 inches (approximately 90mm) in diameter.
- c) **Stand Type:** A tripod with adjustable legs for height.
- d) **Locking Mechanism:** A sturdy locking hinge and wide threads on the screw provide high torque to hold the pipe securely.

Technical Specifications of Tools

1 & 2. **Brass Hammer 3kg & 1kg:**

- Heavy Duty hammer made of high grade brass, with highly finished wooden/fiber glass Handle. Hammer should be spark resistant and non marring.

3. **Mallet Hammer 1kg:**

- Hammer made of tough rubber head, with highly finished wooden/fiber glass Handle. Hammer should bear non marring properties.

4. **Digital Soldering Station**

Sr. No.	Parameter	Description/ Range
1	Rated Power (Soldering)	75~80 W
2	Rated Input Voltage	220 VAC $\pm 10\%$ @ 50 Hz
3	Temperature Range	100~500° C
4	Temperature Control	PID
5	Temperature Stability	$\pm 2^\circ$ C
6	Hot air gun	450~550 W
7	Air flow & type	25~30L/min, Diaphragm type
8	Heating Element	Nicrome/ Ceramic
9	Display	Digital
10	Accessories	Soldering wire, Soldering flux paste, Soldering gun holder, Smoke absorption & thermal resistance sponges, Air nozzles, IC extraction tool, etc.
11	Power Supply Cord	2 meters (min)
12	Carrying case/ box	Yes
13	Warranty	1 year

5. **Pipe Wrench 10"**

- a. **Size (Length):** 10"
- b. **Material:** Durable materials like 45# steel or carbon steel.
- c. **Jaw Design:** Sharp, high-hardness two way teeth and spring loaded jaws for a strong, wear-resistant grip on pipes.

6. **Combination spanner set 6mm to 32mm (12 pcs)**

- Spanner shall be tough durable and made of Chrome Vanadium Steel with tool roll.

7. **Engine Cylinder Compression Guage/Tool**

- Large, shock protected, easy-reading with Min 2-1/2" diameter gauge with dual calibration (0-300 psi / 0-21 kg/cm²)

APPENDIX-C-9

- Gauge head with pressure relief valve for repeated test of cylinder without removing gauge
- 13" durable rubber extension hose with built in M14 adapter and one separate M18 adapter.
- 8" heavy-duty aluminum extension tube with universal rubber cone adapter fits all plug holes.

8. Spark Plug Testing Kit:

Sr. No.	Parameter	Description/ Range
1	Input Voltage	110/220 VAC
2	Output Voltage	12/24 VDC
3	Simulated RPM	200~9,000 rpm
4	Ambient Temperature	0~45° C
5	Compatibility	12/24V Engines (Gas / Petrol / Diesel)
6	Capacity	Min. 5 Testing Sockets
7	Display	Digital
8	Power Supply Cord	Min. 2 Meters
9	Carrying case/ box	Plastic / Steel or Eq.
10	Warranty	1 year

9. Adjustable Wrench 8":

- Size:** 8 inch overall length
- Jaw Capacity:** Up to 28mm (1")
- Material:** Drop-forged, heat-treated carbon steel
- Finish:** Chrome plated, precision-machined jaws for secured grip.

10. Piston Ring Expander / Installer Plier

- Ring Piston expander plier made of high grade steel, nickel plated.
- Size: 110-160mm

11. Universal Multi-Function Wrench with 360 Degree Rotating Head

- 48 in 1 multipurpose key-bolt 360-degree rotating multi-function universal spanner wrench, suitable for multi-size nuts.
- Type: Torque Socket Wrench.
- Material: Forged Chrome vanadium steel
- Shape: Dog bone
- Standard: Metric

**TECHNICAL SPECIFICATIONS OF
TAP & THREADING DIE SET 1/4" TO 2"**

Sr. #	Technical Specifications	Bidder Response Yes / No
1	Compact and portable handle ratchet threading equipment capable to cut and renews external threads on steel pipe of size (1/4" – 2.0")	
2	Shall have secure hold with retainer locking and simple insertion and removal of die heads.	
3	Shall consist of reversible ratchet for increased maneuverability and ergonomic grip on tubular steel handle of adequate size for ease of operation.	
4	The equipment shall consist of die heads, ratchet assembly, ratchet handle and steel/alloy dies (1/4" – 2.0") etc.	
5	Protective storage case	

1- GENERAL REQUIREMENTS:

- Material must be brand new and bidder shall clearly mention the brand name / Model and country of origin of offered Tap & Threading die set in their proposal.
- Duly filled technical specification sheet along with technical literature / brochure covering specifications of quoted Tap & Threading die set shall be provided with the bids.

2- BID EVALUATION CRITERIA:

Offer of the bidders will be evaluated strictly in accordance with the above stated technical specifications.



APPENDIX-D

Tender No. MNT/TE/003/2026

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Supplier's Signature _____

Firm / Company Stamp _____



Appendix-" E"

MNT/TE/003/2026
(No BOND PAPER OF RS.100)

FORM OF BID BOND

Whereas _____ hereinafter
called ("the Bidder") has submitted its bid, dated _____ for the supply of
_____ (herein called "The Bank"). Know all men having us
registered _____

Hereinafter called "The Bank") are bound unto Sui Northern Gas Pipeline Limited.

("hereinafter called the purchaser") in the sum of _____

For which payment well and truly be made to the said purchaser, the Bank bids itself, its
successors and assigns by these present, sealed with the common seal of said Bank this

_____ Days of _____ 200

THE CONDITIONS of this obligation are.

1. If the bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form or.
2. If the bidder, having been notified of acceptance of its bid by the purchaser during the period of bid validity: -
 - a. Fails or refuses to accept or execute the purchase order placed on bid or.
 - b. Fails or refuses to furnish the performance security, accordance with the instructions to bidders;

We undertake to pay to the purchaser up to the above amount upon receipt of its first written demand. Without the purchaser having substantial its demand, provided that in its demand the purchaser will notify that the amount claim by it is due to it owing to the accordance of one condition or conditions, with three (3) days of the written intimation.

This guarantee will remain in force upto _____ including one hundred twenty days (120 days) after opening date of the bid, and any demand in respect thereof should reach the Bank not later than the above date _____.

This Guarantee is available for payment, without recourse to the opener, against beneficiaries first written call to do so accompanied by written statement certifying that the opener failed to comply with the terms and conditions of the order.

SIGNATURE OF THE BANK

NAME OF WITNESS _____

ADDRESS OF WITNESS _____

APPENDIX” F”

MNT/TE/003/2026

(ON BOND PAPER OF RS.100/-)

Performance Warranty Bond Guarantee
No. _____

Date: _____

(To be typed on a correctly valued stamp Paper and to issue by a scheduled bank Operating in Pakistan or by Foreign Bank With the guarantee underwritten by an Amount Scheduled bank in Pakistan). Valid up to 06 Months after the last portion of the goods have been delivered to the final destination indicated in the contract and till _____ Whichever is later?)

M/s. Sui Northern Gas Pipeline Limited,
P.O Box No. 56, Lahore Pakistan.

Dear Sirs,

PERFORMANCE WARRANTY/BOND GUARANTEE

As per request of M/s. _____

We hereby issue our letter of Guarantee No. _____

In your favor on account M/s. _____

For a sum not exceeding Rs. _____

(Rupees _____ being 10% of the total value of the total value of your order No. _____ dated _____ (excluding Sales Tax) as a performance Warranty/Bond Guarantee as per requirement and specifications mentioned in the order under the following terms and conditions: -

1. This guarantee is available for payment, without recourse to the opener, against beneficiary's first written call to do so accompanied by written statement certifying that the opener failed to comply with the terms and conditions of the order.
2. The Guarantee Bond shall terminate 06 months after the last portion of the good has been delivered to the final destination indicated in the contract and till _____ whichever is later.

All claims under this guarantee must be submitted to us not later than the said validity date after which guarantee becomes automatically null and void, and the bank will stand discharged and released from all its liabilities hereunder.

NAME OF BANK

Sd/-

OFFICER (SEAL) MANAGER



APPENDIX 'G'

Tender Enquiry No. MNT/TE/003/2026

QUESTIONNAIRE/COMMERCIAL TERM SHEET

	Yes	No
1. Is your offer firm and irrevocable as per terms and condition of tender enquiry ?		
2. Do you agree to the delivery schedule specified in the tender enquiry?		
3. Is your offer valid for a period of at least 90 days?		
4. Have you submitted Bid Bond in line with terms and conditions of the tender enquiry? Bid Bond # _____ Amount Rs. _____		
5. Do you agree to evaluation of each item separately? (as per terms of tender enquiry)		
6. Do you agree to providing Performance /Warranty Bond Guarantee within 15 days of award of contract?		
7. Do you agree to tender clauses pertaining to Late Delivery Charges?		
8. Do you agree to tender clause pertaining to Force Majeure?		
9. Do you agree to tender clause pertaining to Termination of Contract?		
10. Do you agree to tender clauses regarding payment?		
11. Do you require payment through L/C or against bills as per option given in the tender enquiry? Please specify.	NA	
12. Do you have any reservation to any of terms & conditions stipulated in the tender documents. Please specify if any?		
13. Have you enclosed cost break-up of the quoted prices as required in the tender enquiry?		
14. Do you agree to execute Integrity Pact in compliance with PPRA Rules, 2004 (Appendix-I) if value of contract is 10 million or above?		
The following information must be required to be submitted by the bidder alongwith the bid.		
i). Name of the bidder.		
ii). Type of ownership i.e Proprietor/Partnership/Private Limited Company/Public Limited Company.		
15. Following relevant paper must be provide in respective cases:-		
i). Copy of NIC in case of single proprietor.		
ii). Copy of partnership deed in case of partnership.		
iii). Copy of Article of Association for Private/Public Limited Companies.		
16. Date of establishment of business concern.		
17. GST Number alongwith copy of certificate.		
18. National Tax Number alongwith copy of Certificate.		
19. Valid Professional Tax Clearance Certificate.		

Authorized Signatories of the Bidders

Name: _____

Date: _____

E-mail address:- _____

Company Seal: _____

Place: _____

Note Bidders should write 'Yes' or 'No'(in words) in the above columns



AUTHORITY LETTER

**M/s. Sui Northern Gas Pipelines Limited,
Lahore.**

We M/s. _____ representing M/s. _____

Are/have submitted Quotation Ref: _____ dated _____ due

For opening on _____ at _____ hours.

We hereby authorize Mr. _____

(Name)

(Designation)

to attend the public opening of the bids on our behalf. He has been further

Authorized to authenticate any erased/ fluided (S) of corrections, if any, in the bid.

SIGNATURE _____

STAMP _____