

**SCHEDULE OF REQUIREMENT & SHIPMENTS**  
**OUR TENDER ENQUIRY NO. SN-4778/26**

The total requirement of **TEMPERATURE GAUGE** and shipment required at Karachi are as follows:-

| Sr. No. | Description                                                                                 | Qty. (Nos) |
|---------|---------------------------------------------------------------------------------------------|------------|
| 1       | <b>TEMPERATURE GAUGE</b><br>(Other detail technical specification attached as Appendix "D") | 28         |

**Notes:**

- Shipment is required within 14 weeks after receipt of operative L/C. However, you may quote your best shipment.
- Bidders are required to quote their firm unit C&F Karachi prices by sea showing unit FOB cost upto port of shipment and freight separately.
- Every bidder shall furnish as part of its bid, Bid Securing Declaration ( as per specimen enclosed at Annexure III). This will serve as a guaranty of acceptance of purchase order in case his bid turns out to be the lowest evaluated bid. Any bid which is not accompanied by the requisite bids securing declaration (in original), will not be read out at the time of tender opening and will be considered as non responsive. This bid securing declaration will serve as guaranty in case bidder subsequently either withdraw, or unilaterally modify, vary or alter his bid after opening of the bid end before expiry of bid validity period, or fail to accept our purchase order place on them within the validity of their bid or its extended validity in case his bid turns out to be the most advantageous bid
- Bids will be evaluated on item-wise basis, 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 responsive bid winning / securing orderable quantities.
- 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 option / 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.
- Addendum to Clause 48 of Instructions to Bidders of the tender:  
 "However, bidders quoting an item or material of a manufacturer, which has been successfully supplied to SNGPL w.r.t. brand / model # / make / country of origin / manufacturing, against any of previous purchase order or has been declared technically responsive against any of SNGPL tender enquiry, during the last 05 years of the tender enquiry date, are exempted from clause 48. A proof of 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 48.
- Bidders are also encouraged to quote on DPU (Delivered at place unloaded) basis. If the offer is on DPU basis, please mention the rates of material/Taxes and duties separately instead of lump sum. In case of non-compliance, quoted prices shall be considered inclusive of applicable taxes in material cost.
- Bids will be evaluated on C&F basis however, order(s) can be placed on FOB (Port of Shipment) or C&F basis.
- Unit C&F prices must be quoted for each item separately failing which the C&F charges if quoted on lump sum will be added to the FOB prices on pro rata prices basis. C&F prices calculated in such manner shall be used for comparison evaluation and ordering purposes
- Conditional bids are liable for rejection. For example but not limited to:
  - Rate of exchange fluctuation,
  - Partial order acceptance,
  - Govt duties & taxes etc.
- Bidder must conform to the specified tender terms.
- Customer list as required else where in this tender document shall include exactly same type of **"TEMPERATURE GAUGE"** regarding size, design and material of construction as offered in bid proposal.
- Brand new and unused **"TEMPERATURE GAUGE"** should be quoted. Reconditioned and refurbished material will not be acceptable.
- The bidder shall clearly indicate names, addresses of manufacturers and country of origin instead of showing group of countries or manufacturers.
- Reservations/clarifications, if any w.r.t tender terms/specifications should be asked by the bidders 7 days prior to the closing date of the tender.
- As a result 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 recourse.
- In case of purchase order, Performance/Warranty Bond guarantee must be submitted within 15 days after receipt of purchase order as per clause 45 of the tender. Delay in L/C operativeness due to delay in submission of PWBG shall not affect delivery in any way. Further cutoff date for L/D charges calculation will be calculated after giving 21 days from receipt of order to the local agent (15 days for PWBG).
- Clause 20.2 of Instruction to Bidders is a mandatory requirement to be accepted by all bidders un-conditionally. In case of non acceptance of Clause 20.2 technical bid will not be considered for evaluation.
- FTA Certificate and Country of origin Certificate required in case of Chinese origin
- Where the voyage time from port of shipment is less than 7 days than advance shipping documents does not required within 7 days.

Cont'd..P/2



1. As per directives of Government of Pakistan (Finance Division) "F.NO.2(54) EF-(B-IV)/2019-614 Dated 21.08.2019 All the Bidders who are quoting Chinese origin products are being advised to quote their prices in Chinese Yuan(Renminbi) instead of US\$/any freely convertible currency for all the up coming and futures tenders /Contracts/Purchase Order.
2. **CONTRACTORS' HSE MANUAL**  
All the bidders are required to note and comply with General Procedure "CONTRACTORS' HSE MANUAL". The manual has been placed at SNGPL website [www.sngpl.com.pk](http://www.sngpl.com.pk) under the main pull down "Health, Safety & Environment".
23. **SALES TAX SPECIAL PROCEDURE-(WITHHOLDING) RULES, 2007**  
SNGPL as a withholding agent, as per Sales Tax Special Procedure (withholding) Rules, 2007, in accordance with clause No.2 (Responsibility of Withholding Agents), shall deduct an amount as per applicable rate of the total Sales Tax shown in the Sales Tax invoice issued by the supplier and make payment of the balance amount, if any.
- FOR LOCAL AGENTS/SUPPLIERS ONLY**
24. The supplier should also mention their National Tax Number (NTN) and also enclose a photocopy of their NTN alongwith their offer.
25. Please also give your import registration number, date and validity in your offer.
26. The supplier should also provide Sales Tax Registration Certificate along with their bids.
27. Procurement of material will be made from those suppliers/contractors who are active Tax Payers as per Federal board of Revenue (FBR)'s data base, i.e. Active Tax Payer's list (ATL).
28. Payment to the suppliers/bidders shall be linked with active tax payer status. If a supplier/contractor is not in the ATL, no payment shall be made until the supplier/contractor appears on ATL of FBR.
29. Local supplier may also quote their rates on DPU basis, Delivery at **Manga Store**. The suppliers who intends to submit their offer(s) on DPU basis or if they ask for the local agency commission in Pak Rupees, they must provide below mentioned details on their invoices failing which their online payment as per FBR directive may delay for the want of mandatory details;

| S.No. | Name of Supplier | Account Name | IBAN Account Number | Account Number | Account Title/Name | Bank Name | Branch Name | Branch Code |
|-------|------------------|--------------|---------------------|----------------|--------------------|-----------|-------------|-------------|
|       |                  |              |                     |                |                    |           |             |             |

30. In case of single responsive bidder, SNGPL authorized to acquire Price Reasonability Certificate as per following format:-  
**"Certified that the price quoted against tender enquiry No. SN-4778/26 are not more than the prices charged from any other purchase organization and in case of any discrepancy the tenderer hereby undertakes to refund the price charged in excess."**
31. "Any Clause(s) which has not been explicitly mentioned in the technical bid and later found mentioned in financial bid will be disregarded. The bidders are required to mention all terms and condition in their technical bid. Similarly, if there is a contradiction in any clause mentioned in technical bid viz-a-viz financial bid, the clause mentioned in technical bid will prevail".