



Ref:

Date: 26.03.2026

M/s _____

SUBJECT: Instructions to bidder: Tender Enquiry # FSD/COMP-09-2026

Dear Messer,

1. Please submit your best offer, clearly mentioning the discount and applicable taxes, and the best delivery/commencing time for the given services/items on the attached sheets and return one copy of the sheet duly completed, stamped and signed latest by **1030 HRS on Date 16.04.2026.**
2. Your firm and irrevocable offer in Pak rupees (inclusive of all taxes, levies including sales tax, PST etc). You are required to clearly mention, in your bid if any service(s)/item(s) of your bid is/are exempted from sales tax. You are also required to clearly indicate the rate of GST/PST or any other applicable tax(es) separately in your offer. If such rate is different from generally applicable rates, the same shall be clearly incorporated in your bid. Otherwise SNGPL will consider all items as inclusive of generally applicable all GoP Tax(es). No subsequent clarification will be accepted after bid opening in this regard.
3. The bid documents shall be prepared at the bidder's own cost.
4. The envelope containing your quotation should be sealed and addressed to the **Chief Engineer (Compression), Compression Office, SNGPL, Faisalabad** and should be headed "**CONFIDENTIAL**" and marked the said/subject enquiry No. and closing date on upper right corner. Your quotation is liable to be cancelled if you fail to adhere this clause.
5. Quotation against this enquiry will be opened in public after mentioned closing date/time of this enquiry.
6. Your quotation should remain valid for at least a period of 60 days from the date of closing of this enquiry.
7. In the event of your quotation being approved and order is placed on you, for hired services/product/item, you will be expected to complete/supply the service(s)/product by the date mentioned in our order confirmation to your quotations. In case, if the job is not completed in time, we reserve the rights to meet our demands at your risk and cost.
8. Relevant supporting leaflets/broucher regarding product/services and demand draft/pay order of **2%** earnest money of total bid value should be accompanied with your firm offer/quotation.
9. Valid NTN, PST and Professional Tax Certificates should be accompanied with your offer/quotation/bid documents.
10. The company does not bind itself to accept the lowest bid or any particular bid or any part of a bid, and will not be responsible to pay the expenses or losses which may incur by any bidder in preparation of his bid.
11. No bidder will be permitted to alter his bid after bids have been opened, but clarification not altering the substance of the bid may be solicited and/or accepted. No bidder will be asked or allowed to alter the substance of the bid.
12. The work shall be done to the entire satisfaction of the SNGPL Compression Department. If any defect(s) is observed up to completion of maintenance period, the contractor shall make good all such defects at his own risk and cost including materials.
13. The successful bidder on which the work order will be placed shall be bound to complete the supply of offered product/work/services strictly in accordance with the specifications/terms and conditions of the work order. In case of failure/deviation of any of the terms, conditions & specifications of the work

- order/tender enquiry the company reserve the right to stop future business dealing with the suppliers/manufacturers and de-list the company's names from the lists of company's suppliers
14. The bidder shall be liable for the loss or damage to SNGPL property caused by him or his representative/team/sub-contractor during providing services at site of Compression Department.
 15. No major work shall be sub-contracted without prior written permission of the Company.
 16. Verbal discussions shall not to be considered legal binding.
 17. If the works or parts of the works contained in the PPCs/FPC of the contractor are found incomplete, defective, rejected and/or with calculation error(s) etc., the Company shall and/or can:
 - a. Correct and deduct from the bill such amount or amounts as the Company may consider proper and reasonable or
 - b. Withhold payment certificate till the proper completion and rectification of the works or part(s) thereof or
 - c. Send back the said bill to the contractor for resubmission of proper bill in proper form and details as required by the Company.
 - d. The contractor shall have no claim whatsoever for any delay thus occurring in issuing the payment certificates and releasing the payment thereof.
 18. Conditional tender will not be accepted.
 19. No escalation in respect of any kind of foreign currency parity, material and labour shall be paid in any case, due to increase of prices in the market.
 20. The contractor shall be liable to pay compensation to his staff/ labour in case of any major injury, disability and fatality as per prevailing practice of SNGPL.
 21. Failure to compliance against HSE initiative at operational sites will lead to blacklisting of a contractor through following disciplinary actions.
 - a. 1st Violation Warning letter
 - b. 2st Violation Deduction of Rs. 5000/-
 - c. 3rd Violation Deduction of Rs. 20,000/-
 - d. 4th Violation Blacklisting
 22. In case of delay in completion of work from stipulated completion date on the part of the contractor, Liquidated Damages (Penalty) for such default of the contractor will be imposed as **0.10** percent per day of the contract value for each day of delay up to the maximum limit of **10** percent. This clause, however, shall not be applicable if in the opinion of the Company, the delay is due to war, riots, epidemics and/or any other reason out of reasonable control of the contractor. The Company, may without prejudice to any other method of recovery, deduct the amount of such damages from any money in its hands, due or which may become due to the contractor. The payment or deduction of such damages shall not relieve the contractor from his obligation to complete the works, or from any other of his obligations and liabilities under the contract.
 23. Subsequent exchange of written correspondence with the bidder in respect of technical/commercial matters of tender enquiry after opening of the tender will become part of the contract.
 24. Payment of the bill will be made by SNGPL Account Department, through Cheque Payment, within 30~60 days after signing the Project 100% Inspection report by SNGPL Engineer or Site Incharge.
 25. If Force Majeure occurs, the Contractor shall notify to SNGPL immediately. If necessary, the Contractor may suspend the execution of the works and, to the extent agreed with the SNGPL, demobilize the Contractor's Equipment.

If the event continues for a period of eighty-four (84) days, either Party may then give notice of termination which shall take effect twenty-eight (28) days after the giving of the notice. After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and plant reasonably delivered to the site.

General Terms & Conditions:

1. The bidders shall fully acquaint themselves with the site and site conditions and scope of services/work etc. before offering the quote. The service(s)/work(s) is/are to be completed in all respects. The work also includes all necessary arrangements required to be made at site according to site requirements, in all respect.
2. Mobilization / boarding / lodging will be the sole responsibility of the tenderer/bidder; however, accommodation may be provided at remote sites subject to the availability.
3. Scope of work is given as **Annexure-A**.
4. Bidder is required to fill Questionnaire/Commercial Term Sheet attached as **Annexure-B**
5. You are required to quote unit prices on the “Price Sheet” attached as **Annexure-C** duly filled in all the columns including signature of your authorized representative and bearing stamp of your firm/company.
6. Entire work as per defined scope shall be 100% completed within 30-40 days after the award of the contract to the full satisfaction of SNGPL representatives in line with tender terms and conditions. If a contractor fails to complete entire scope of work within stipulated time period, liquidated damage charges shall be admissible as defined in tender terms.
7. After awarding work order, the contractor shall forward his schedule of mobilization and execution of works.
8. The bids will be evaluated on total value of the bid received basis.
9. Failing to provide the requisite certificate/documents along with the bid documents, bidder might be declared disqualified/non-responsive.
10. Bidder to furnish certificate that he is neither blacklisted by any semi-Government, Government authorities or any scheduled bank of the country.
11. **Payment:** No advance payment will be paid to any bidder. All the applicable taxes/levies shall be deducted from the amount payable to the bidder as per prevailing laws/rules of GOP.
12. It is contractor’s responsibility to take measures for implementation, follow up of HSE rules & procedures relevant to environment, health, safety law, *Contractor HSE Manual and HSE Statement (DOC. # SNGPL-GPR015-F-001)* and regulations.
13. **Termination of Contract:** In case a work order is placed on the basis of this tender enquiry, SNGPL may, without prejudice to any remedy for breach of contract by written notice of default sent to the supplier, terminate the contract in a whole or in part,
 - a. If the supplier fails to provide services or to deliver any or all of the goods within the time period specified in the work order, or any extension thereof granted by SNGPL.
 - b. If the supplier fails to perform any other obligation(s) under the work 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 SNGPL.

Specific Terms & Conditions for Tender Enquiry FSD/COMP-09-2026

1. Environmental monitoring points may vary according to the operational scenario at the time of job execution.
2. The bidder must be certified from ISO-9001:2015, ISO-14001:2015 and ISO-45001. Valid certificates in this regard must be furnished along with the bid.
3. The contractor must attach the valid traceable calibration certificates of each monitoring equipment along with the bid documents.
4. The bidder must furnish at least five references (i.e., work orders) for the same type of work for the Oil & Gas, public/private sector or Process industry in the last five years specifying names and addresses of clients along-with the bid.
5. **Accreditation Requirement:** The bidder shall provide valid EPA federal or Punjab certification issued by competent authority.
6. **Award of Work Order:** The work order will be awarded to the technically qualified lowest bidder on a consolidated basis for environmental monitoring as per scope mentioned in Annexure "A".
7. **Liability for Equipment Damage:** The bidder will be held fully responsible for any damage or malfunction of SNGPL's equipment during environmental monitoring. In case of damage, the bidder must compensate 100% of the assessed cost, as determined by SNGPL.
8. **Timeframe & Penalty for Delays:** The total time required for environmental monitoring of all sites must not exceed 30-40 days. Any delay will result in a penalty of 0.1% per day of the total quoted amount, up to a maximum of 10%.
9. **Submission of Reports / Certificates:** The bidder must provide two sets of original certificates (hard and soft) of the monitoring reports / certificates, within 15 days, after each job completion.
10. **Payment Terms:** Payment will be made based on the actual work completed at the quoted rates specified in Annexure "C".
11. **Acceptance of Tender Terms:** The bidder must sign and stamp all the terms and conditions mentioned in this tender enquiry as confirmation of acceptance.

Thanks.

Encl: As above

(Nouman Arshad)
Chief Engineer (Compression)
for MANAGING DIRECTOR

cc:
File



SCOPE OF WORK

Locations	Stacks (No.)		Waste water (No.)	Drinking water (No.)	Noise (No.)
	Turbines	Gen-set			
<u>Compression Faisalabad, Wah & Lahore</u>					
Compression Office Fsd.	-	-	-	2	1
Compressor station AC-8 Faisalabad	4	2	1	2	1
Compressor station BC-1 Manawala.	7	2	1	2	1
Compressor station CC-1 HaranPur.	7	2	1	2	1
Compressor station CC-3 Gali-Jagir.	6	2	1	2	1
Compressor station FC-1 Dhullian.	6	2	1	2	1
Utility Area H.O. Lahore.	2	6	1	2	1
<u>Compression Multan</u>					
Compression Office Multan.	-	-	-	2	-
Compressor station AC-0 Sui	4	2	0	2	1

Registered Office:

Sui Northern Gas Pipelines Limited,
21-Kashmir Road, Lahore, Pakistan.
+92-42-99082000-06

www.sngpl.comp.pk

Faisalabad Regional Office:

Sargodha road, Faisalabad, Pakistan
+92-41-9210043

Compressor station AC-1X Bhong.	15	5	3	3	1
Compressor station AC-4 Uch Sharif.	10	3	1	2	1
Compressor station AC-6 Multan.	10	4	2	2	1
Total	101		12	25	11

Frequency

Parameter	Frequency	Sampling Points
Exhaust Emission	Annually	101
Waste Water	Annually	12
Drinking Water	Annually	25
Noise Monitoring	Annually	11

Note: Noise will be monitored at four walls of each compressor station clearly indicating North/West/East/South directions/sides. (Mapping at these four sides at each location will be considered as one point)



QUESTIONNAIRE/COMMERCIAL TERM SHEET

Sr. No.	Description	Yes	No
1	Is your offer firm and irrevocable as per terms and conditions 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 least 60 days?		
4	Have you submitted Bid in line with terms and conditions of the tender enquiry?		
5	Please specify the following: a. Total FOR value of your offer _____ b. 2% of total FOR values of offer _____ c. Value of bid bond _____ d. Bid bond Ref. and validity period _____		
6	Do you agree to provide performance/warranty bond guarantee before award of contract?		
7	Do you agree to tender clause pertaining to Late Delivery Charges?		
8	Do you agree to tender clause pertaining to termination of contract?		
9	Do you agree to tender clauses regarding payment?		
10	Do you have any reservations to any terms and conditions stipulated in the tender documents? Please specify if any?		
11	Have you enclosed cost breakup of the quoted prices as required in the tender enquiry?		
12	Following relevant paper must be provided in respective cases: I. Copy of CNIC 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, if applicable.		
13	Date of establishment of business concerned		
14	Valid PST Number along-with copy of certificate		
15	Valid National Tax Number along with copy of certificate		
16	Valid Professional Tax Clearance Certificate		
17	Valid EPA Certificate		
18	ISO-9001:2015, ISO-14001:2015		
19	Two sets of all the original reports should be prepared and sent to Faisalabad Office after each job completion.		



Price Sheet

Sr. #	Description	Brand Name/ Country of Origin of Monitoring Equipment.	Certification Body/Firm	Traceable Certificate No. and Expiry Date	Total Sample Qty. (No.)	Unit Price. Rs. Including all taxes (Excluding PST)	Total Price Rs.	PST@ 16% Rs.	Total Value Rs.
1	Exhaust Emission								
2	Waste Water								
3	Drinking Water								
4	Noise Monitoring								
Total									
Grand Total (inclusive of all applicable taxes)									

Supplier's Signature: _____

Firm/Company's Stamp: _____