



Checklist for Bidders

Enquiry #: 19268

Opening Date: _____

Time: _____

M/s, _____

Please ensure before submitting the bid, that following information/ Documents have been submitted / providing along the bid. Kindly Check () appropriate box.

| Sr. No. | Checklist Item | Action Required | (Yes/ No) |
|---------|---|---|-----------|
| 1 | Tender Document Availability on SSGC website & EPADS | Ensure the bidder participates via EPADS. | |
| | | Download the tender document from EPADS. | |
| | | Fill the BOQ/ Bid Form/ Schedule of Requirement correctly. | |
| | | Submit the bid on EPADS before the deadline; otherwise, bid will be rejected. | |
| 2 | Physical Bid Bond Submission | Submit the physical bid bond to the Tender Room (SSGC HO) before the bid submission. And upload Scanned copy of Bid bond on EPADS. | |
| | | If Bid Bond in original not submitted, the bid will be rejected. | |
| 3 | Bid Submission Deadline | Confirm all documents (electronic and bid bond in original) are submitted before the specified bid submission deadline. | |
| 4 | Signature and Stamp | Ensure all documents are signed and stamped as required and uploaded on EPADS or else bid will be rejected | |
| 5 | Additional Documents (if any) | Verify if any other documents specified in Tender document are included in the bid on EPADS | |
| 6 | Tender Fees | Rs. 0 (Free) | |
| 7 | Technical literature | Original Technical literature is enclosed, if any duly signed & stamped | |
| 8 | Any change in your current address, Phone Fax no & Email etc. intimated | Bidders are required to intimate Procurement dept. for any change in Current address, email, contact information etc. in tender documents | |
| 9 | Bid validity | Bid Validity as specified is mentioned | |
| 10 | Delivery / Completion period | Delivery / Completion period has been specified as per tender terms | |
| 11 | Corrections/Cutting/Overwriting | All corrections/cutting/overwriting are signed & stamped | |
| 12 | Sample | Sample (if necessary) is enclosed as per form attached in Tender Document | |
| 13 | Form-X | Form- X Duly Signed & Stamped | |

Note:

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

As per SRO296(1)/2023 dated 08th March 2023 "E-Pak Procurement Regulations, 2023" all bidders are advised to register in e-Pak Acquisition and Disposal System (EPADS).



Bidders Authorized Representative

Ref. No. SSGC / SC / 1426

Date : April - 08, 2026

M/s. _____

Establish for Lab Collection Point
Supplier must be active in FBR Active Taxpayer List (ATL)
Under Single Stage Two Envelope Bidding Procedure
Tender Enquiry No. SSGC/SC/PT/EPADS/1426

SECTION - I
Invitation to Bid

Sui Southern Gas Company Limited (SSGC) intends to carry out the work related to Establishing Lab Collection Points at SSGC Medical Centre Larkana (As per BOQ/Criteria) (Under Single Stage Two Envelope Bidding Procedure) (On Complete Package Basis).

The Company invites you to submit Technical Proposal and Financial Proposal in two separate sealed envelopes “**Under Single Stage Two Envelope Bidding Procedure**” i.e. Sealed Technical offer & Sealed Financial offers shall be submitted in separate envelopes. Technical offers will be opened and evaluated first. Financial offers of only technically compliant bidders will be opened on later intimated date in presence of bidder’s representative.

The priced bids shall be submitted along with FIXED Bid Bond Rs.75,000 (Seventy-five Thousand Rupees Only) in the form of Pay order / Demand Draft in favor of Sui Southern Gas Company Limited. No bid shall be entertained without bid bond / earnest money.

The Company reserves the right to add, delete from or amend any part of these tender documents during the bidding period and bidders shall be informed accordingly.
Bids not conforming to the terms and conditions or a part thereof; stipulated in these tender document may be rejected.

The Tender documents comprise the following:

Technical Proposal

| | |
|---------------|---|
| Section – I | Invitation to Bid |
| Section - II | Instructions to Bidders |
| Section - III | Scope of Work/Special Terms & Conditions/General Terms & Conditions/Evaluation Criteria |
| Section – IV | Special Conditions of Tender Document |
| Section – V | General Terms & Conditions |





SSGC

Financial Proposal

| | |
|----------------|---|
| Section – VI | Tender Form |
| Section – VII | Bill of Quantity (BOQ)/Bid Form |
| Section – VIII | Bid Bond Format/Performance Bond /Format of Declaration/Contract Form/Form X/Annexure I/ Form of Bid Securing Declaration |
| Section – IX/X | Affidavit of Compliance with IMS Manual /SSTW-05 |

Bids will be submitted online on EPADS Portal on or before **29-04-2026 at 1230** hours. The bids will be publicly opened at **1300** hours on same day online on EPADS in the presence of bidders and / or their authorized agents who may wish to attend.

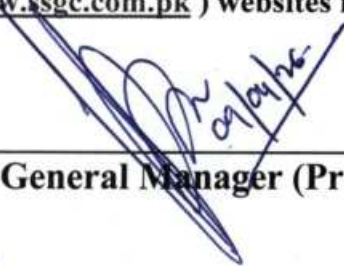
Bids not conforming to the conditions stipulated in the tender documents may be rejected.

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

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

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

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



For **General Manager (Procurement)**





SSGC

TECHNICAL **PROPOSAL**



SECTION - II

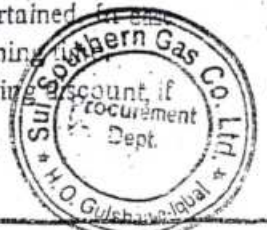
INSTRUCTIONS TO BIDDERS



SECTION - II

Instructions to Bidders

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





Tender For Lab Collection Point at
SSGC Larkana Medical Center

(Section-II)
SCOPE OF WORK

Establishment & Operation of Laboratory Collection Point (LCP) at SSGC Larkana Medical Center

1. Purpose:

SSGC intends to establish a **Laboratory Collection Point (LCP)** within the premises of SSGC Larkana Medical Center to facilitate sample collection, identification, temporary storage, and safe transport of specimens for laboratory tests prescribed by SSGC Medical Officers for their eligible employees and dependents.

2. Location:

The LCP shall be established at the Larkana Medical Center.

3. Scope Overview:

The Contractor shall provide a fully functional LCP including:

- **Patient registration** (as per SSGC process)
- **Specimen collection** (blood/urine/stool/swabs etc. as per attached test menu)
- **Pre-analytical quality controls** (correct patient ID, correct tube, labeling, timing, sample stability)
- **Cold-chain maintenance** and temporary storage where required
- **Packaging and transportation of specimens** to the Contractor's main laboratory / designated processing lab
- **Safe handling and disposal arrangements** for biohazardous waste generated at the LCP
- **Reporting and communication of results** through defined channels and within agreed timelines (TAT)

4. Test Authorization and Eligibility:

4.1 The LCP will collect samples **only** for tests:

- Prescribed by SSGC Doctors on computer-generated printed prescription, duly signed/stamped by the Doctor, and
- Acknowledged by the patient (signature/thumb impression) as applicable.

4.2 The approved list of tests for the LCP is provided as **Annexure-A (Test Menu)**.

4.3 Any test outside Annexure-A shall be accepted only with written approval by the Chief Medical Officer (CMO) / authorized SSGC Medical Services representative.

5. Liabilities:

5.1 Contractor's Liability:

The Contractor is fully responsible for:

- Safe, correct, and hygienic collection of specimens.
- Accuracy of labeling and chain-of-custody from collection to dispatch.
- Maintaining specimen integrity (temperature, stability, packaging).
- Managing occupational exposures and incidents at LCP.
- Compliance with all applicable laws/regulations relating to labor, safety, and biomedical waste.
- Any misconduct, negligence, or breach of confidentiality by its staff.

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Taheem
CMO (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

5.2 SSGC Liability:

SSGC shall not be liable for Contractor staff employment obligations or claims, and shall not be responsible for Contractor operational failures beyond utilities/space provided as per this scope of work.

6. Responsibilities of Contractor:

6.1 Manpower and Conduct:

- a) Provide qualified and trained staff with professional conduct and patient-friendly attitude, including (minimum as per service need):
- Phlebotomist(s) / Lab Technician(s)
 - Supervisor/Coordinator (part-time or visiting, as agreed)
- b) Staff verification & security compliance:
- Submit staff list to CMO for security clearance, including photographs, CNIC copies, contact numbers, qualifications, and police verification (if required by SSGC policy)
 - Any staff change must be informed to CMO immediately, with complete updated documentation before deployment.
- c) Ensure staff competencies and periodic refreshers for:
- Patient identification and informed cooperation.
 - Phlebotomy safety and difficult draws.
 - Infection prevention and control (IPC).
 - Needle-stick injury protocol and post-exposure management.
 - Cold-chain, packaging, and transport procedures.

6.2 Statutory and Employment Liabilities:

The Contractor shall bear all employment-related obligations including:

- Group life / accidental coverage / health insurance for staff
- Salaries, benefits, leaves, overtime, and disciplinary matters

6.3 Operations, Equipment and Consumables:

a) Provide and maintain all tools/equipment required to operate the LCP, including:

- Phlebotomy chair/bed, tourniquets, disinfectants
- Vacutainers/tubes, needles, syringes, cannulas (as needed)
- Barcode/labeling system or clear printed labeling mechanism
- PPE (gloves, masks, gowns/aprons as required)
- Spill kit, first aid kit, eye wash (as feasible), sharps containers
- Temperature monitoring device(s) and logbooks

b) Ensure preventive maintenance and calibration where applicable (e.g., thermometers, centrifuge if placed, weighing devices, etc.)

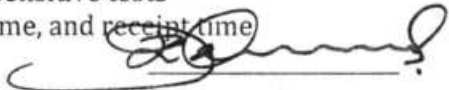
6.4 Specimen Storage, Handling and Transportation:

a) Maintain sample integrity through:

- Correct container selection and fill volume
- Proper mixing/inversion for anticoagulant tubes
- Time and temperature controls for stability-sensitive tests
- Documentation of collection time, dispatch time, and receipt time

Signature of Bidder
Seal of the Firm




Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Faheem
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

b) Cold chain segment:

- Provide dedicated medical-grade cold storage (as required)
- Maintain temperature logs and corrective actions for excursions
- Provide repair/backup arrangement to avoid sample loss

c) Transportation:

- Specimens shall be transported in leak-proof, triple packaging with biohazard labeling
- Dedicated transport arrangement with defined pickup frequency and contingency plan
- Maintain a chain-of-custody / specimen dispatch register

6.5 Waste Management and Biosafety:

- a) Provide danger boxes/sharps containers and biohazard waste segregation at point of generation.
- b) Ensure safe transfer/disposal through authorized disposal channels (incineration/approved vendor), as per applicable rules and SSGC HSE requirements.
- c) Maintain spill management SOPs and incident reporting.

6.6 Timings and Service Discipline:

- a) Operate strictly as per official timings of SSGC Larkana Medical Center from 9am to 5pm (Monday to Friday), including punctual opening/closing, and any approved extended hours (if applicable).
- b) Maintain patient flow discipline, queue management, and privacy.

6.7 Quality Assurance and Reporting:

- a) Implement written SOPs covering pre-analytical processes and patient safety.
- b) Ensure result reporting with agreed Turnaround Time (TAT) and defined escalation mechanism for delays.
- c) Promptly communicate critical/alert values through an agreed protocol to SSGC Larkana Medical Center.
- d) Maintain record retention for prescriptions, consent acknowledgment, dispatch logs, temperature logs, incident reports, and complaints.

6.8 Data Confidentiality and Privacy:

- a) All patient information and results shall be treated as confidential.
- b) No data shall be shared with any third party without written approval from SSGC, except where required by law.
- c) Results delivery mechanism (paper/email/portal/mobile application/EMR integration) shall follow SSGC-approved workflow.

7 Responsibilities of SSGC Larkana Medical Center:

The SSGC medical services management shall provide:

- a) Dedicated space for LCP within the premises of respective medical center.
- b) Utilities including electricity, water, and air-conditioning (as available/approved).
- c) Reasonable access facilitation and on-premises operational coordination through Medical Center administration.

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Faheem
GM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

- d) Display permissions for approved signage and patient instructions at designated areas.
- e) Support in implementing security protocols for Contractor staff entry (as per SSGC policy).

8. Referral Facility within City Collection Points:

If an SSGC Doctor refers a SSGC beneficiary for tests that cannot be facilitated at this LCP (or as per policy) or during off days/time of the medical center, then:

- The beneficiary may avail sample collection at any of the Contractor's approved collection points within the city, where available.
- The referral letter/prescription issued by SSGC Larkana Medical Center shall be recognized at those locations (subject to eligibility verification and Contractor's agreed service network).
- This facility is intended to provide convenience while maintaining service continuity and standard quality controls.

9. Governance, Monitoring and Performance (Recommended for Tender):

To ensure service quality, the following should be contractually monitored (monthly /quarterly):

- Turnaround time compliance (routine vs urgent tests where applicable).
- Rejection rate of samples (hemolysis, labeling errors, insufficient quantity).
- Temperature excursion incidents (cold chain).
- Patient complaints and resolution time.
- Needle-stick / exposure incidents and corrective actions.
- Audit observations closure time.

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid A. Siddiqui
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

(Section-IV)

SPECIAL TERMS & CONDITIONS

1. This agreement shall come into effect, for a period of **One Year** from the date mentioned in Letter to Proceed.
2. Performance of contractor will be judged for an initial period of three months and upon satisfactory performance, contractor will be allowed to continue upto the term of agreement. However if performance is below our desired standards contract will be terminated after serving one month's notice.
3. The Company reserves the right to terminate the contract after serving one month's notice period in writing during the above mentioned contract period. However, contractor would be required to serve 60 days notice period to the Company for the termination of the contract. It may be noted that one month' notice period would be effective from date of serving notice and not on the basis of calendar month.
4. The Company shall be sole judge for evaluating performance of contractor and contractor shall have no right to appeal against the decision.
5. Lab Collection Point is only for SSGC Patients at our medical center & purely a non commercial outlet and as such contractor shall NOT repeat NOT at any time use or sublet this place for their commercial use or any other party though not mentioned herein.
6. Contractor shall not extend their services to any agency other than SSGCL. Nor shall approach SSGC for permission to do so for charitable trusts and NGOs.
7. Contractor shall not use premises as Stock Godown.
8. Contractor shall under no circumstance employ any of the Company's employees to work in the Lab Collection Point.
9. Contractor shall submit bills to the company on fortnightly basis in the manner duly prescribed by Medical Billing Section of Medical Services Department which may be amended from time to time.

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Faheem
GM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

(Section-IV)

SPECIAL TERMS & CONDITIONS

10. Contractor shall inform the company regarding the names, addresses, contact telephone No. and references of all those persons working in the Lab Collection Point. The Company under no circumstances holds any responsibility for any act of conduct by any individual either by Company's employee or his staff.
11. In case of a referral by an SSGC doctor, the referred test can be conducted at any of the existing lab collection points within the city. The referral letter will be valid at all such locations where the collection points are available, allowing SSGC employees to avail testing services at their convenience.
12. Bid money in the name of Sui Southern Gas Company Limited should accompany the offer in the form of Pay Order or Bank Guarantee drawn from a scheduled Bank in Pakistan. The Bid Bond shall be valid / retained for 120 days and shall be returned / refunded to the unsuccessful bidders while the Bid Bond of the successful bidder will be retained until receipt of the Performance Bank Guarantee.
13. The tender will be awarded on location wise basis. Each location is on complete package basis.
14. Contract will be awarded on lowest package basis.
15. Each location is itself a complete package.
16. Each location will be evaluated and awarded separately.
17. Bidders must furnish fixed bid bonds for each location package, otherwise their bid will not be considered and will be rejected for that location.
18. Separate LOI will be awarded on each location basis.

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Faheem
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

(Section-III)

GENERAL TERMS AND CONDITIONS

3.1 ESCALATION

It may be clearly understood that this tender does not contain a price variation clause and therefore, all "Premium Rates" quoted shall be firm and irrevocable and shall not be subject to escalation on any account, whatsoever.

3.2 REPRESENTATIVE OF THE COMPANY

Representative of the Company for the purpose of this Contract would be: Chief Medical Officer (CMO) / authorized SSGC Medical Services representative.

3.3 SUBLET

The Contractor shall deal directly with Sui Southern Gas Company and will not allow any Sub-Contractor / Participation / Representative of any person / body in the award of this Contract. Subletting practice liable to immediate cancellation of contract.

3.4 PERFORMANCE BANK GUARANTEE

The successful bidder will have to submit a Performance Bank Guarantee issued by a scheduled bank in favour of Sui Southern Gas Co. Ltd., for an amount of Rs. 150,000. The Performance Bank Guarantee shall remain valid for **One Year**. The Bank Guarantee will be released after final settlement in accordance with the Terms & Conditions of the agreement.

3.5 ACCEPTANCE

The Company reserves the right to accept / reject any or all offers or part thereof, without assigning any reason (s). The Company also reserves the right to forfeit the Bid Bond / Performance Bank Guarantee and seek other legal remedies if the Bidder violates the terms and conditions of the Contract.

3.6 SAFETY

Contractor shall be responsible to observe all safety measures for their staff and Company's property. Any accident if happened due to negligence of staff of contractor shall be the responsibility of Contractor in all respects. HSE department shall visit from time to time and any non-conformance noticed shall be counted as a discredit towards your performance.

3.7 TAXES

Deduction of Income Tax and any other tax under prevailing law will be made at source.

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Raheem
CMIMS,
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd



**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

3.8 VALIDITY

All offers should remain valid for 120 days from the date of opening of Bids.

3.9 SST REGISTRATION

The Bidder(s) shall be registered with Sindh Sales Tax and a copy of SST registration certificate should be provided with the Bid, unless the bidder is exempted under the law. Such exemption certificate should be enclosed with application.

3.10 TENDER DOCUMENTS TO BE SIGNED AND RETURNED

Bidder(s) shall note that the tender documents furnished for tendering purpose are not to be used for any purpose other than this particular tender and shall not be reproduced / handed over to any other party without the written permission of the Company. All such documents issued for tendering shall be returned with the bid duly signed and stamped by an authorized representative on each page of the tender document / enquiry. All omission / overwriting, should be authenticated properly. Incomplete and Conditional Tender / Bids are liable to be rejected.

3.11 LIAISON / AUTHORIZED PERSON OF THE CONTRACTOR

Contractor shall nominate / approve the name of his authorized person, to be available in the Lab Collection Point during working hours for resolving any issue / matter and giving any instructions by the Company.

3.12 SIGNING OF AGREEMENT

Formal signing of agreement should be completed as soon as possible. However the Contractor shall commence work after issuance of letter to proceed. Formal agreement would be made on stamp paper of value at the rate of **Rs.0.35** per hundred of the value of contract or as per Government Law. The stamp duty would be borne by the Contractor.

3.13 CLARIFICATION

Each Bidder shall be deemed to have satisfied himself before submitting as to the correctness and sufficiency of the tender / offer and the rates quoted, which shall cover all obligations under the contract and all matters & things necessary for proper completion & maintenance of the work. The Bidder may submit question / queries regarding these documents to the Company in writing within a period extending upto 05 (five) days after issuance of tender enquiry. Replies shall be issued to all bidders in writing and will be on record as addenda to the ensuing Contract. The bid submission time will however not be extended on this account.

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Raheem
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

3.14 TERMINATION OF CONTRACT

Company can terminate the agreement without assigning any reason, by giving 30 days notice period. In the event if the Contractor terminating the agreement must serve 60 days notice. If the contractor failed to serve notice for 60 days the Company shall be entitled to confiscate the Security deposit bank Guarantee & Bid bond of the Contractor.

3.15 ELIGIBILITY

All those contractors who are black listed in any case are not allowed to participate in tender process. An undertaking on stamp paper of Rs.100/= declaring that they are not black listed should be submitted with the tender documents.

3.16 CLOSURE OF LAB COLLECTION POINT BY THE CONTRACTOR

Contractor shall ensure to operate the Lab Collection Point during office hours of SSGC Larkana Medical Center. In case of closure of Lab Collection Point by the contractor without any reason by one day, the Company shall become entitle to recover 2% of the total value of the monthly bill.

3.17 MODE OF PAYMENT

The payment of all amounts payable under this Agreement shall be effected exclusively by cheque or online electronic funds transfer, in favor of the payee as specified, and in accordance with the applicable payment schedule.

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Tahem
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.

SUI SOUTHERN GAS COMPANY LIMITED
TECHNICAL EVALUATION CHECKLIST (100 Marks)
Laboratory Services & Collection Points (SSGC Medical Centers)

| | | |
|---------------------------|------------------------|----------------|
| Laboratory / Bidder Name: | Collection Point City: | Date: |
| Address: | Contact Person: | Email / Phone: |
| Evaluator(s): | Tender Ref: | Lot / Region: |

| PRE-QUALIFICATION (Mandatory Pass/Fail – Not counted in 100 marks) | | | | | |
|---|---|--|--|------------|---------|
| Sr# | Requirement | Standard / Notes | Documentary Evidence | Pass (Y/N) | Remarks |
| 1 | Valid laboratory license / registration with relevant Provincial Health Care Commission | Mandatory; applicable province(s). | Copy of license + validity dates | | |
| 2 | Accreditation certificate (ISO 15189 and/or CAP) – at least main lab. | If only ISO 9001, score in technical section; accreditation preferred. | Valid certificate + scope | | |
| 3 | Approval/registration for each Collection Point site (where required). | Evidence for all proposed sites. | Approval letters / registration | | |
| 4 | Bank Statement and Account Maintenance Certificate | Mandatory as per tender. | Statement for last 3 years / Account Maintenance Certificate | | |
| 5 | Income Tax Return Challans duly verified / signed by NBP | Mandatory as per tender. | FBR Tax Return Certificates for last 3 years | | |
| 6 | Tax compliance: NTN + Sales Tax (if applicable). | Mandatory as per tender. | Certificates / active status | | |
| 7 | Undertaking for confidentiality, data protection and non-disclosure. | Required due to medical data. | Signed undertaking / policy | | |
| 8 | Undertaking for sample transport compliance (UN3373) and cold chain. | Mandatory for inter-city/city transport. | SOPs + courier agreement + temperature logs | | |




 GM (MS) / CMO

Dr. Zahid Ali Ferooz
 GM (MS)
 Chief Medical Officer
 Medical Services Department
 Sui Southern Gas Co. Ltd.


| SCORING CHECKLIST (Total - 100 Marks) - Enter 'Marks Obtained' (0 to Max) based on evidence | | | | | | | | |
|---|---------|---|---|--|--|-----------|----------------|---------|
| Sr# | Section | Evaluation Criteria / Question | International Standard Reference | Evidence Required | Scoring Guide (Full/Partial/Zero) | Max Marks | Marks Obtained | Remarks |
| 1. Governance, Licensing & Accreditation | | | | | | | | |
| 1 | | ISO 15189 accreditation (Medical laboratories) for main lab; scope covers key disciplines (Hematology, Chemistry, Immunology/Serology, Microbiology). | ISO 15189 | Valid certificate + scope annexure | Full=5 if ISO 15189 valid & relevant scope; Partial=3 if limited scope; Zero=0 if none. | 5 | | |
| 2 | | Participation in External Quality Assessment / Proficiency Testing (EOA/PT) for major analytes (e.g., RUCAS, CAP, NEQAP) with corrective action documentation. | ISO 15189 / CLSI | PT/EOA reports (last 12 months) + CAPA | Full=4 if active PT with CAPA; Partial=2 if limited PT; Zero=0. | 4 | | |
| 3 | 1 | CAP accreditation (or equivalent international accreditation) covering key disciplines / processes. | CAP / ILAC-recognized accreditation | Certificate + scope | Full=2 if valid CAP (or equivalent) relevant scope; Partial=1 if applied/in process with evidence; Zero=0. | 2 | | |
| 4 | | Valid regulatory license/registration for laboratory operations in relevant province(s). | Provincial Health Care Commission / Health Dept | License copy + validity dates | Full=2 if valid for all locations; Partial=1 if valid for main lab only; Zero=0. | 2 | | |
| 5 | | Defined subcontracting/referral policy for tests not performed in-house, including quality oversight and TAT control. | ISO 15189 (outsourcing/referral) | Policy + sample contracts + list of referred tests | Full=2 if comprehensive & controlled; Partial=1 if basic statement only; Zero=0. | 2 | | |
| 2. Test Menu, Capacity & Turnaround Time (TAT) | | | | | | | | |
| 6 | | Coverage of required test menu: clearly mapped tests available at Collection Point vs Main Lab, with defined referral pathways. | Service capability mapping | Test menu mapping annexure + CP vs Main lab list | Full=4 if 100% mapping provided and feasible; Partial=2 if incomplete; Zero=0. | 4 | | |
| 7 | | Committed TAT for routine, urgent, and specialized tests (including inter-city dispatch where applicable) aligned with clinical needs of oil & gas medical centers. | Service level / SLA | Proposed SLA + sample schedule + courier plan | Full=4 if meets/beat SLA; Partial=2 if some gaps; Zero=0. | 4 | | |
| 8 | 2 | Daily testing capacity and throughput for key sections (Hematology & Chemistry), including analyzer capacity and staffing vs projected volumes. | Capacity planning | Daily volumes + analyzer specs + staffing roster | Full=3 if capacity demonstrated with buffer; Partial=1-2 if marginal; Zero=0. | 3 | | |
| 9 | | Critical results policy (panic values) including escalation to clinician and documentation of read-back within defined time. | CLSI / ISO 15189 | Policy + logs/examples | Full=2 if robust & evidenced; Partial=1 if policy only; Zero=0. | 2 | | |
| 10 | | Report authorization and interpretation: consultant/pathologist oversight with defined availability for clinical queries. | ISO 15189 (results review) | On-call schedule + sign-off process | Full=2 if documented coverage; Partial=1 limited; Zero=0. | 2 | | |




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 Southern Gas Co. Ltd.


| 3. Collection Point Operations & Pre-Analytical Quality | | | | | | |
|---|--|------------------------------------|---|--|---|--|
| 11 | Sample transport system: packaging (UN3373), cold chain, temperature monitoring devices, and defined dispatch schedule to main lab. | UN3373 / WHO / IATA principles | Courier SOP + logs + device specs | Full=4 if monitored cold chain + logs; Partial=2 if cold chain without monitoring; Zero=0. | 4 | |
| 12 | Collection Point layout & patient flow: privacy, phlebotomy area, hand hygiene, seating, accessibility, and infection prevention controls. | WHO IPC / Good phlebotomy practice | Photos/layout + SOPs | Full=3 if compliant and documented; Partial=1-2 if minor gaps; Zero=0. | 3 | |
| 13 | Patient identification, consent, and sample labeling/barcoding at point of collection; zero-tolerance for manual unlabeled tubes. | ISO 15189 / CLSI GP33 | SOP + sample labels/barcode workflow | Full=3 if barcode tracking end-to-end; Partial=1,2 if partial; Zero=0. | 3 | |
| 14 | Specimen acceptance/rejection criteria and patient preparation instructions (fasting, posture, timing) communicated to patients/clinics. | CLSI / ISO 15189 | SOP + patient instruction leaflets | Full=2 comprehensive; Partial=1 basic; Zero=0. | 2 | |
| 15 | Chain-of-custody / sample tracking from CP to main lab (receipt acknowledgment, time stamps, reconciliation). | ISO 15189 traceability | US tracking screenshots/logs | Full=2 if fully traceable; Partial=1 if manual logs only; Zero=0. | 2 | |
| 16 | Incident management for pre-analytical errors (lost/damaged sample, hemolysis, delays) including CAPA. | QMS CAPA | Nonconformance logs + CAPA | Full=1 if evidence exists; Zero=0. | 1 | |
| 4. Quality Management System (QMS) & Continuous Improvement | | | | | | |
| 17 | Internal Quality Control (IQC) program: Levey-Jennings charts, Westgard rules, defined QC frequency, and corrective action documentation. | CLSI C24 / Westgard | QC charts (last 3 months) + CAPA | Full=4 complete & evidenced; Partial=2 limited; Zero=0. | 4 | |
| 18 | Document control system for SOPs, forms, revisions, and staff acknowledgment; includes change control. | ISO 15189 QMS | Document control procedure + sample SOPs | Full=3 robust; Partial=1-2 basic; Zero=0. | 3 | |
| 19 | Calibration, preventive maintenance, and service contracts for critical equipment with logs and downtime management. | ISO 15189 equipment | Maintenance logs + service contracts | Full=3 strong evidence; Partial=1-2; Zero=0. | 3 | |
| 20 | Internal audits and management review conducted at least annually with action tracking and quality indicators/KPIs. | ISO 15189 | Audit plan + MR minutes + KPI dashboard | Full=3 if regular audits + MR; Partial=1-2; Zero=0. | 3 | |
| 21 | Method verification/validation, uncertainty where applicable, and reference range verification; lot-to-lot verification for reagents. | ISO 15189 / CLSI | Validation summaries + lot-to-lot records | Full=2 comprehensive; Partial=1; Zero=0. | 2 | |




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| 5. Equipment, Automation & Analytical Capability | | | | | | |
|---|---|---------------------------------|---|---|---|--|
| 22 | Availability of essential analyzers (Hematology, Chemistry, Immunoassay) with make/model, throughput, and backup/redundancy plan. | Analyzer capability | Equipment list + brochures + backup plan | Full=4 if complete + redundancy; Partial=2-3 if limited backup; Zero=0. | 4 | |
| 23 | Microbiology capability (culture, AST where applicable) and/or defined referral with controlled quality and TAT. | CLSI / ISO 15189 | Process description + equipment/referral evidence | Full=2 if in-house/controlled referral; Partial=1; Zero=0. | 2 | |
| 24 | Sample processing & storage: centrifugation, aliquoting, refrigerators/freezers with continuous temp monitoring and alarms. | Good laboratory practice | Equipment list + temp logs | Full=2 if monitored + alarms; Partial=1; Zero=0. | 2 | |
| 25 | Power & environment controls: UPS/generator backup, temperature/humidity controls for lab and reagent storage. | Operational resilience | UPS/generator details + monitoring | Full=2 if robust; Partial=1; Zero=0. | 2 | |
| Biosafety, Infection Prevention & Waste Management | | | | | | |
| 26 | Biosafety program: risk assessment, PPE, biosafety cabinet certification, spill response, exposure management and reporting. | WHO Laboratory Biosafety Manual | Policies + training records + BSC cert | Full=4 robust evidence; Partial=2; Zero=0. | 4 | |
| 27 | Biomedical waste segregation, sharps management, and disposal through licensed contractor with manifests/records. | National/provincial waste rules | Waste SOP + contractor license + manifests | Full=3 complete; Partial=1-2; Zero=0. | 3 | |
| 28 | Needlestick injury and occupational health program (vaccinations, post-exposure prophylaxis pathway, incident recording). | OH&S / IPC | Occupational health SOP + logs | Full=2 evidence; Partial=1 policy only; Zero=0. | 2 | |
| 29 | Housekeeping and environmental hygiene program for CP and lab, including hand hygiene and cleaning schedules. | IPC best practice | Cleaning schedules + audits | Full=1 if documented; Zero=0. | 1 | |




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| 7. LIS/IT, Reporting & Data Security | | 7. LIS/IT, Reporting & Data Security | | 7. LIS/IT, Reporting & Data Security | | 7. LIS/IT, Reporting & Data Security | |
|--------------------------------------|--|---|---|---|---|--------------------------------------|--|
| 30 | Laboratory Information System (LIS) with barcode workflow, sample tracking, QC integration, audit trails, and role-based access. | ISO 15189 traceability / data integrity | LIS screenshots + SOPs | Full=3 if comprehensive; Partial=1-2; Zero=0. | 3 | | |
| 31 | Integration capability with client systems (portal/EMR) via secure methods (HL7/FHIR/API/SFTP) and standard report formats. | Interoperability | Integration plan + interface examples | Full=2 if proven interfaces; Partial=1; Zero=0. | 2 | | |
| 32 | Secure e-reporting: authenticated access, encryption in transit, digital signatures/verification, and version control. | Data security | Portal screenshots + security statement | Full=2 if robust; Partial=1; Zero=0. | 2 | | |
| 33 | Data backup, disaster recovery (DR), retention policy, and periodic restore testing evidence. | BCP / ISO 27001 concepts | Backup/DR policy + test logs | Full=2 evidence; Partial=1 policy only; Zero=0. | 2 | | |
| 34 | Management reporting & KPIs to client (volumes, TAT, nonconformances, critical values) on agreed frequency. | Service governance | Sample dashboard/report | Full=1 if provided; Zero=0. | 1 | | |
| 8. Human Resources & Competency | | 8. Human Resources & Competency | | 8. Human Resources & Competency | | 8. Human Resources & Competency | |
| 35 | Qualified laboratory leadership: Pathologist/Clinical Chemist/Microbiologist oversight, valid registration, and availability for consultation. | ISO 15189 staffing | CVs + licenses + roster | Full=2 if complete; Partial=1; Zero=0. | 2 | | |
| 36 | Adequate staffing model for shifts including CP phlebotomy and transport coordination; defined coverage for peak hours. | Workforce planning | Staffing roster + job descriptions | Full=2 if adequate; Partial=1; Zero=0. | 2 | | |
| 37 | Training & competency assessment program (initial + periodic), including phlebotomy competency and annual appraisal. | ISO 15189 competence | Training matrix + competency records | Full=2 evidence; Partial=1; Zero=0. | 2 | | |
| 38 | Client support: complaint handling procedure, dedicated focal person, and response time commitments. | Customer service | Complaint SOP + focal person details | Full=1 if defined; Zero=0. | 1 | | |




 Dr. Zahid Afj Fakhem
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| 9. Coverage, Business Continuity & Corporate Experience | | | | | |
|---|--|-----------------------|-------------------------------|------------------------------------|----------|
| | Presence/coverage in required regions and ability to operate/scale collection points with defined routing to main lab. | Operational coverage | List of sites + routing map | Full=1 if demonstrated; Zero=0. | |
| 39 | | | | | 1 |
| 40 | Business Continuity Plan (BCP) for power failure, analyzer downtime, courier disruption, outages; includes contingency referral. | BCP / risk management | BCP document + drill evidence | Full=1 if evidenced; Zero=0. | 1 |
| 41 | Relevant corporate experience with large employers (preferably oil & gas / industrial) with references and performance KPIs. | Client references | Reference letters + KPIs | Full=1 if strong evidence; Zero=0. | 1 |
| TOTAL (100 Marks) | | | | 100 | 0 |

(Note: Documentary Evidence against each field is a mandatory requirement, without which marks will not be awarded)



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SECTION-WISE SUMMARY (Auto)

| # | Section | Max Marks | Obtained | % | Remarks |
|---|---|------------|----------|-----------|---------|
| 1 | 1. Governance, Licensing & Accreditation | 15 | 0 | 0% | |
| 2 | 2. Test Menu, Capacity & Turnaround Time (TAT) | 15 | 0 | 0% | |
| 3 | 3. Collection Point Operations & Pre-Analytical Quality | 15 | 0 | 0% | |
| 4 | 4. Quality Management System (QMS) & Continuous Improvement | 15 | 0 | 0% | |
| 5 | 5. Equipment, Automation & Analytical Capability | 10 | 0 | 0% | |
| 6 | 6. Biosafety, Infection Prevention & Waste Management | 10 | 0 | 0% | |
| 7 | 7. LIS/IT, Reporting & Data Security | 10 | 0 | 0% | |
| 8 | 8. Human Resources & Competency | 7 | 0 | 0% | |
| 9 | 9. Coverage, Business Continuity & Corporate Experience | 3 | 0 | 0% | |
| | TOTAL | 100 | 0 | 0% | |

Suggested Technical Qualifying Threshold 60% (Adjust as per tender policy)

Note: Documentary Evidence against each field is a mandatory requirement, without which marks will not be awarded)



Remarks:



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Section - IV
Special Conditions of Tender Document
Tender Enquiry No. SSGC/SC/

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

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



- a) All the bidders are advised to furnish fixed bid security (Original Instrument) as per amount appearing in Schedule of Requirement/Bid Form, failing which their bid will be rejected.
- b) The submission of fixed amount of bid security is also mandatory for all the bids valuing Rs.500,000/- or less.
- c) The word lowest bidder or the lowest evaluated bid has been substituted to read as **most advantageous bid**.
- 11- Bid shall remain valid for acceptance for period of (120) days from the date of public opening of the bids & Bid Bond validity is for 150 days.
- 12- In case the local agent requires to offer bid form more than one Principal / Manufacturer, it is mandatory to purchase separate tender document for each Principal / Manufacturer, failing which the bid submitted with the original tender document will only be accepted and the bid with photocopy of tender document will be rejected.
- 13- **Blacklisting Mechanism of Suppliers and Contractors and their Local Agent:**
Black listing mechanism is attached separately in the tender documents which will become an integral part of Tender Documents and now be followed / enforced in true letter & spirit and **supersede the Black listing terms as mentioned in the General Terms & Conditions.**
- 14- Original counter slip of token which is issued with tender document to be attached on the TOP of envelope at the time of bid submission"
- 15- The **Successful Contractor(s) / Supplier(s) / Consultant(s)** shall submit a copy of Professional Tax Certificate with their Invoices / Bills failing which the payment will not be released.
- 16- **Contracts of Contractors**
In the event the contractor is not willing to extend the CONTRACT for further term(s) / Period(s) under the same terms & conditions and the quoted price as defined in the bid documents, the contractor is liable to intimate in writing to SSGC at-least 3 (Three) months in advance prior to completion of the existing contract term / period, failing which, action will be taken as per tender terms.
- 17- **Insurance**
In addition to the Clause 22 –**Insurance**, of General Term and Condition, when The **Successful Contractor(s) / Supplier(s)** will submit Insurance Policy to SSGC, the Insurance Company (policy issuer) should be registered with SECP, otherwise the insurance policy will not be considered / rejected at contractor's risk and cost. The insurance coverage period will be according to the work completion period as mentioned in the contract / tender documents.
- 18- **Fixed Bid Security – Alternative Bid**
A bidder cannot submit two bids/offers with a single fixed bid security/pay order. However, the alternative bids/offers with separate fixed bid security/pay order can be accepted, failing which the bids will be liable for rejection.
- 19- **Bid Bond & PBG (Performance Bank Guarantee) for Proprietary Tenders**
In case of proprietary Tenders, the Bid Bond & Performance Bank Guarantee (PBG) are not required / Applicable.
- 20- SSGC will not pay invoices if they are turned in after 6 months of work completion / material delivered.
- 21- It is mandatory for the bidders to follow all the terms and conditions given in the tender documents without any addition / deletion / amendment and submit the bid accordingly. Therefore, in this context, the bidders are requested not to give their own terms and conditions as it tantamount towards the conditional bid. Otherwise their terms and conditions will not be considered and the Purchase Order / Contract will be awarded based on only as per SSGC tender terms and conditions.
- 22- The bidders/contractors are required to provide their only one Bank Account number (IBAN number) on the 'FORM-X' attached duly signed & stamped as one time information, which shall be firm (not changeable) for all the future payment transactions.
- 23- **Payment:**
The supplier after delivery of goods and its acceptance shall submit invoice to Finance Department of the Company, containing following information i.e.
- Purchase order No. & date
 - Items
 - Quantity
 - Price
 - Invoice value
 - Point of delivery
 - Delivery challan indicating delivery date, etc.
 - Supplier(s) are required to submit signed and stamp acknowledgement slip, Sales Tax return,



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

33. Redressal of Grievances And Settlement of Disputes:

- Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances within seven days of announcement of the technical evaluation report and five days after issuance of final evaluation report.
- In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.
- In case, the complaint is filed after the issuance of final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage single envelope bidding procedure is adopted.

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

- India
- Israel



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



SECTION - **N****General Terms & Conditions****1. Definitions and Interpretation:**

1.1

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

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



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

- 1.2 Words importing the singular only also include the plural and vice-versa where the Contract so requires.
- 1.3 The marginal headings or notes in these Conditions of Contract shall not be deemed to be part thereof or be taken into consideration in the interpretation or construction thereof or of the Contract.
- 1.4 If there is any conflict between the Special Conditions and the General Conditions, the Special Conditions shall modify, supplement and supersede the General Conditions.

2. **Examination:**

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

3. **Conflict between Drawings/Specifications/SOR:**

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

4. **Additions, Deletions:**

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

5. **Schedule of Requirement:**

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

6. **Rate:**

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

7. **Escalation:**

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

8. **Validity:**

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

9. **Bid Bond (Earnest Money):**

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

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

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

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

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

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

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

10. Performance Bond:

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

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

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

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

11. Retention Money:

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

12. Completion Period:

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

13. Signing / Execution of Contract / Agreement:

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

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



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

14. **Award / Evaluation Criteria:**

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

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

15. **Commencement & Execution of Work:**

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

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

16. **Change in Orders:**

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

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

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

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

17. **Assignment:**

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

18. **Termination of Contract:**

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

(i) **Termination for Default:**

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

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

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

(ii) **Termination for Insolvency:**

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



(iii) **Termination for Convenience:**

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

19. **Liquidated Damages:**

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

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

20. **Force Majeure:**

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

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

21. **Safety of Employees and Works:**

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

22. **Insurance:**

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

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



Insurance will be required where ever applicable:

Company's Address:

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

Contractor / Consultant's Address:

23. Dispute Resolution:

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

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

24. Income Tax and Duties:

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

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

25. Payments:

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

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

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

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

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

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

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



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

Supplier (s) are required to submit signed and stamped acknowledgement slip, Sale Tax return, Annex "C" & Annex "I" (whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid.

26. Blacklisting of Suppliers and Contractor / Consultants:

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

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

27. GOP's Obligation:

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

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

28. Late Bid:

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

29. Rebate / Discount:

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

30. Joint Ventures:

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

31. Correction / Amendments in Quoted Price:

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



FINANCIAL

PROPOSAL





Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

**(Section-V)
TENDER FORM**

Note: This form(s) is a part of the tender. Bidders are required to fill in the blank spaces in this tender form.

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

Tender Enquiry No. SSGC/_____ /

Dear Sirs,

1. Having examined the conditions of contract and visited the site and fully acquainted with the nature and requirements of the work to be carried out, I / We the undersigned offer to undertake, the said Services in conformity with the said Conditions of Contract and Schedule Requirements.
2. I / We agree to abide by this tender for the period of ____ days from the date fixed for opening the same and it shall remain binding upon me / us and may be accepted at any time before the expiration of this period.
3. I / We agree to execute the Services in a manner satisfactory to the Company whose decision shall be final and without appeal on all methods and quality of Service.
4. Unless and until a formal agreement is prepared and executed, this tender together with the Company's written acceptance shall constitute a binding contract between the Company and the Contractor.
5. I / We understand that the Company is not bound to accept the lowest or any tender received without assigning any reasons.
6. For ease of reference certain information & special stipulations, applicable to the contract within the subject of the tender are set forth herewith.

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department

Dr. Zahid Ali Faheem

CM (MS)
Chief Medical Officer,
Medical Services Department,
Sui Southern Gas Co. Ltd.



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

7a. Name of the Company: Sui Southern Gas Company Ltd.
7b. Name of work: Lab Collection Point
7c. Location: Medical Center Larkana
7d. Bid Money: **Rs.75,000/-**
7e. Value of Performance Bond: **Rs.150,000/-**
7f. Date of award of work: With effect from date mentioned in Letter to Proceed.
(LTP)
7g. Contract period: One Year Extendable Upto 2 Years on one year basis
7h. Mode of Payment: As per Clause 3.7 of Section III, & Clause 9 of Section IV.

In the name of _____

Dated this _____ day of _____

Signature _____ in the capacity of _____

Duly authorized to sign the tender for and on behalf of _____

Seal of Firm : _____

Witness

Signature: _____

Name: _____

Address: _____



Signature of Bidder
Seal of the Firm

Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Raheem
GM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

(Section-VI)

B.O.Q FOR LAB COLLECTION POINT

Tender Enquiry No. SSGC/_____

The lab test services mentioned below will be availed at the Lab Collection Point located at the SSGC Larkana Medical Centre.

1. Hematology:

| Sr. | Description | Offered Rates |
|-----|---|---------------|
| 1 | Absolute Eosinophil Count | |
| 2 | APTT (Activated Partial Thromboplastin Time) | |
| 3 | Bleeding Time | |
| 4 | Blood Cross Match (Only) | |
| 5 | Blood Fibrinogen Level | |
| 6 | Blood Grouping (ABO & Rh) | |
| 7 | CBC (Complete Blood Count) | |
| 8 | Clotting Time | |
| 9 | Direct Coombs Test (DAT) | |
| 10 | ESR (Erythrocyte Sedimentation Rate) | |
| 11 | Factor VIII | |
| 12 | Factor IX | |
| 13 | Hb Electrophoresis | |
| 14 | Hb% and HCT | |
| 15 | Hemoglobin F (Fetal Hemoglobin) | |
| 16 | Indirect Coombs Test (IAT) | |
| 17 | Minor Blood Grouping / Red Cell Phenotyping Panel | |
| 18 | Peripheral Blood Film / Peripheral Smear | |
| 19 | Platelet Count | |
| 20 | Prothrombin Time (PT) / INR | |
| 21 | Red Cell Antibody Screening | |
| 22 | Reticulocyte Count | |
| 23 | Sickle Cell Screen | |
| 24 | Thalassemia Screen | |
| 25 | WBC Count (TLC / Total Leukocyte Count) | |
| 26 | VWF antigen | |
| | Sub-Total | |

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Faheem
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

B.O.Q FOR LAB COLLECTION POINT

Tender Enquiry No. SSGC/

2. Biochemistry:

| Sr. | Description | Offered Rates |
|-----|--|---------------|
| 1 | 24-Hour Urine Calcium | |
| 2 | 24-Hour Urine Creatinine | |
| 3 | 24-Hour Urine Creatinine Clearance | |
| 4 | 24-Hour Urine Magnesium | |
| 5 | 24-Hour Urine Microalbumin | |
| 6 | 24-Hour Urine Phosphorus | |
| 7 | 24-Hour Urine Protein | |
| 8 | 24-Hour Urine Sodium | |
| 9 | 24-Hour Urine Urea | |
| 10 | 24-Hour Urine Uric Acid | |
| 11 | ACTH (Adrenocorticotropic Hormone) | |
| 12 | A/G Ratio (Albumin/Globulin Ratio) | |
| 13 | Albumin (Serum) | |
| 14 | Aldosterone (Serum) | |
| 15 | Alkaline Phosphatase (ALP) | |
| 16 | Alpha-Fetoprotein (AFP) | |
| 17 | Amylase (Serum) | |
| 18 | Bicarbonate (Serum) | |
| 19 | Bilirubin Total / Direct / Indirect | |
| 20 | BNP (B-type Natriuretic Peptide) | |
| 21 | Blood Glucose - Fasting | |
| 22 | Blood Glucose - Random | |
| 23 | BUN (Blood Urea Nitrogen) | |
| 24 | β -hCG (Serum Pregnancy Test) | |
| 25 | Calcium (Serum) | |
| 26 | Calcitonin (Serum) | |
| 27 | Cardiac Enzymes Panel (Total CK + CK-MB) | |
| 28 | Chloride (Serum) | |
| 29 | Cholesterol (Total) | |
| 30 | C-Peptide | |
| 31 | CPK / Total CK (Creatine Kinase) | |
| 32 | Creatinine (Serum) | |
| 33 | CRP (C-Reactive Protein) | |
| 34 | Cortisol (Serum) | |
| 35 | D-Dimer | |
| 36 | Digoxin Level | |
| 37 | Electrolytes (Na / K / Cl / HCO ₃) | |
| 38 | Estradiol (E ₂) (Serum) | |
| 39 | Fasting Lipid Profile (Serum) | |
| 40 | Ferritin (Serum) | |
| 41 | Folate (Serum Folic Acid) | |
| 42 | Free T ₃ | |
| 43 | Free T ₄ | |
| 44 | FSH (Follicle Stimulating Hormone) | |

Signature of Bidder
Seal of the Firm


Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Faheem
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.





Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

B.O.Q FOR LAB COLLECTION POINT

Tender Enquiry No. SSGC/ _____

| Sr. | Description | Offered Rates |
|-----|---|---------------|
| 45 | G6PD (Screening) | |
| 46 | Gamma GT (GGT) | |
| 47 | Gestational Glucose Challenge Test (GCT) | |
| 48 | Gestational Glucose Tolerance Test (GTT) - 2 Hour | |
| 49 | Gestational Glucose Tolerance Test (GTT) - 3 Hour | |
| 50 | Glucose Challenge Test (GCT) - Non-Gestational | |
| 51 | HbA1c (Glycosylated Hemoglobin) | |
| 52 | HDL Cholesterol | |
| 53 | Helicobacter pylori Antibody (CLIA) | |
| 54 | Iron (Serum) | |
| 55 | LDH (Lactate Dehydrogenase) | |
| 56 | Leptin (Serum) | |
| 57 | LFT (Liver Function Tests) | |
| 58 | LH (Luteinizing Hormone) | |
| 59 | Lipase (Serum) | |
| 60 | Lithium (Serum) | |
| 61 | Magnesium (Serum) | |
| 62 | Microalbumin (Urine Spot) | |
| 63 | Phosphorus (Serum) | |
| 64 | Potassium (Serum) | |
| 65 | PTH (Parathyroid Hormone) | |
| 66 | Protein (Serum Total) | |
| 67 | Protein / Creatinine Ratio (Urine Spot) | |
| 68 | Protein Electrophoresis | |
| 69 | RBC Folate (Profile) | |
| 70 | SGOT / AST | |
| 71 | SGPT / ALT | |
| 72 | Sodium (Serum) | |
| 73 | Stool DR | |
| 74 | Stool Fat Globules | |
| 75 | Stool Occult Blood | |
| 76 | Stool pH | |
| 77 | Stool Reducing Substances | |
| 78 | T3 (Total) | |
| 79 | T4 (Total) | |
| 80 | Testosterone (Serum) | |
| 81 | Thyroid Profile (T3 / T4 / TSH) | |
| 82 | TIBC (Total Iron Binding Capacity) | |
| 83 | Triglycerides | |
| 84 | Troponin I | |
| 85 | Troponin T | |
| 86 | TSH | |
| 87 | Urea (Serum) | |
| 88 | Uric Acid (Serum) | |



Signature of Bidder
Seal of the Firm

Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Khan
GM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

B.O.Q FOR LAB COLLECTION POINT

Tender Enquiry No. SSGC/ _____

| Sr. | Description | Offered Rates |
|-----|----------------------------|---------------|
| 89 | Urine Calcium (Spot) | |
| 90 | Urine Creatinine (Spot) | |
| 91 | Urine D/R | |
| 92 | Urine Ketone Bodies (Spot) | |
| 93 | Urine Phosphorus (Spot) | |
| 94 | Urine Protein (Spot) | |
| 95 | Vitamin B12 | |
| 96 | Vitamin D Total (25-OH) | |
| | Sub-Total | |



Signature of Bidder
Seal of the Firm

Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Fahem
GM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

B.O.Q FOR LAB COLLECTION POINT

Tender Enquiry No. SSGC/ _____

3. Microbiology:

| Sr. | Description | Offered Rates |
|------------|--|----------------------|
| 1 | AFB Culture & Sensitivity | |
| 2 | AFB Smear | |
| 3 | Ascitic Fluid D/R + AFB | |
| 4 | Blood Culture & Sensitivity (Blood C/S) | |
| 5 | Body Fluid Culture & Sensitivity (C/S) | |
| 6 | Ear Swab Culture & Sensitivity (C/S) | |
| 7 | Fungal Culture | |
| 8 | Fungal Direct Smear / KOH | |
| 9 | Genotype MTB Drug Resistance (MTB DR) | |
| 10 | Gram Stain | |
| 11 | HVS Culture & Sensitivity (C/S) + Wet Mount | |
| 12 | HVS Smear / Gram Stain / Wet Mount | |
| 13 | MRSA Screen (Nasal Swab) | |
| 14 | MTB PCR | |
| 15 | Peritoneal Fluid D/R + AFB + Gram Stain | |
| 16 | Pleural Fluid Culture & Sensitivity (C/S) | |
| 17 | Pleural Fluid D/R + AFB + Gram Stain | |
| 18 | Pus D/R (AFB + Gram Stain) | |
| 19 | Semen Analysis / Semen Culture | |
| 20 | Skin Scraping for Fungal Elements (KOH / Microscopy) | |
| 21 | Sputum Culture & Sensitivity | |
| 22 | Stool Culture & Sensitivity (C/S) | |
| 23 | Synovial Fluid D/R | |
| 24 | Throat Swab Culture & Sensitivity (C/S) | |
| 25 | Throat Swab for KLB Smear (Gram Stain) | |
| 26 | Urethral Smear for Gram Stain | |
| 27 | Urine Culture & Sensitivity (C/S) | |
| 28 | Water Bacteriology | |
| 29 | Wound Swab Culture & Sensitivity | |
| | Sub-Total | |

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Fahoom
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

B.O.Q FOR LAB COLLECTION POINT

Tender Enquiry No. SSGC/

4. Serology & Molecular: (Infectious Disease Serology + PCR / Viral Loads)

| Sr. | Description | Offered Rates |
|-----|--|---------------|
| 1 | Brucella Antibody | |
| 2 | Chikungunya Antibody | |
| 3 | CMV IgG (Cytomegalovirus Antibody) | |
| 4 | CMV IgM (Cytomegalovirus Antibody) | |
| 5 | Dengue IgA | |
| 6 | Dengue IgG/IgM (Serology) | |
| 7 | Dengue NS1 Antigen | |
| 8 | Dengue PCR | |
| 9 | H. pylori Stool Antigen | |
| 10 | HBV DNA PCR (Qualitative) | |
| 11 | HBV Genotyping | |
| 12 | HBV Viral Load (Quantitative) | |
| 13 | HCV (ICT) - Rapid | |
| 14 | HCV Antibody | |
| 15 | HCV Genotyping | |
| 16 | HCV Genotyping (Subtype) | |
| 17 | HCV RNA PCR (Qualitative) | |
| 18 | HCV Viral Load (Quantitative) | |
| 19 | Hepatitis A IgG | |
| 20 | Hepatitis A IgM | |
| 21 | HBsAg (ICT) - Rapid | |
| 22 | Hepatitis B Core Antibody IgM (Anti-HBc IgM) | |
| 23 | Hepatitis B Core Antibody Total (Anti-HBc Total) | |
| 24 | Hepatitis B Profile | |
| 25 | Hepatitis B Surface Antigen (HBsAg) | |
| 26 | Hepatitis B Surface Antibody (Anti-HBs) | |
| 27 | Hepatitis Be Antibody (Anti-HBe) | |
| 28 | Hepatitis Be Antigen (HBeAg) | |
| 29 | Hepatitis Delta Virus Antibody (Anti-HDV) | |
| 30 | Hepatitis Delta Viral Load | |
| 31 | Hepatitis E IgG | |
| 32 | Hepatitis E IgM | |
| 33 | HIV (ICT) - Rapid | |
| 34 | HIV Antibody (ELISA/CLIA) | |
| 35 | HIV Viral Load | |
| 36 | HPV 16/18 | |
| 37 | HSV PCR | |
| 38 | ICT Malaria Antigen | |
| 39 | MP (Malarial Parasites) | |
| 40 | Rh Antibody Titre | |
| 41 | Rubella IgG | |
| 42 | Rubella IgM | |
| 43 | SARS-CoV-2 RT-PCR (COVID-19 PCR) | |

Signature of Bidder
Seal of the Firm

Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Pathan
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.





Sui Southern Gas Company Limited

**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

B.O.Q FOR LAB COLLECTION POINT

Tender Enquiry No. SSGC/

| Sr. | Description | Offered Rates |
|-----|-------------------------------------|---------------|
| 44 | SARS-CoV-2 Rapid Antigen Test (RAT) | |
| 45 | SARS-CoV-2 IgG Antibody | |
| 46 | SARS-CoV-2 IgM Antibody | |
| 47 | SARS-CoV-2 Total Antibody | |
| 48 | Typhidot | |
| 49 | VDRL | |
| 50 | Widal Test | |
| | Sub-Total | |

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Faheem
CM (MS)
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.



**Tender For Lab Collection Point at
SSGC Larkana Medical Center**

B.O.Q FOR LAB COLLECTION POINT

Tender Enquiry No. SSGC/

5. Immunology: (Autoimmune / Allergy / Tumor Markers)

| Sr. | Description | Offered Rates |
|-----|--|---------------|
| 1 | ANA Profile (ANA, AMA/AMMA, ASMA) | |
| 2 | Anti-CCP (Cyclic Citrullinated Peptide Antibody) | |
| 3 | Anti-DS DNA | |
| 4 | Anti-Gliadin IgA (ELISA) | |
| 5 | Anti-Gliadin IgG (ELISA) | |
| 6 | ANTI-HBC IGM | |
| 7 | ANTI-HBC II | |
| 8 | Anti-LKM (Liver Kidney Microsomal Antibody) | |
| 9 | Anti-Mullerian Hormone (AMH) | |
| 10 | Anti Neutrophil Cytoplasmic Antibodies (ANCA) | |
| 11 | Antiphospholipid Antibodies | |
| 12 | Anti-Streptolysin-O (ASOT) | |
| 13 | Anti-Thrombin III | |
| 14 | Anti Thyroid Peroxidase (Anti-TPO) | |
| 15 | Anti Thyroglobulin Antibody (Anti-TG) | |
| 16 | Anti-TTG IgA (ELISA) | |
| 17 | Anti-TTG IgG (ELISA) | |
| 18 | Antibodies Against Food Allergens | |
| 20 | Antibodies Against Inhalation Allergens | |
| 21 | Antibody Screening / Identification | |
| 22 | CA 15-3 | |
| 23 | CA 125 | |
| 24 | CEA (Carcinoembryonic Antigen) | |
| 25 | IgE (Total) | |
| 26 | PSA (Prostate Specific Antigen) | |
| 27 | RA Factor (Rheumatoid Factor) | |
| | Sub-Total | |

Total Amount of Category-wise Offered Rates

| Sr. | Categories of Laboratory Tests | Sub-Total |
|-----|---|-----------|
| 1 | Hematology | |
| 2 | Biochemistry | |
| 3 | Microbiology | |
| 4 | Serology & Molecular: (Infectious Disease Serology + PCR / Viral Loads) | |
| 5 | Immunology: (Autoimmune / Allergy / Tumor Markers) | |
| | Total Amount | |

Signature of Bidder
Seal of the Firm



Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Faheem
C.M (MS)
Chief Medical Officer,
Medical Services Department
Sui Southern Gas Co. Ltd.



Sui Southern Gas Company Limited

Tender For Lab Collection Point at
SSGC Larkana Medical Center

(Section - VII)

DETAILS OF EXECUTIVES & THEIR FAMILY MEMBERS
MEDICAL CENTER LARKANA

| Self | Wife | Husband | Sons | Daughters |
|-------------|------|---------|------|-----------|
| 236 | 216 | 1 | 188 | 330 |
| Total = 971 | | | | |

(SECTION - VIII)

DETAILS OF SUBORDINATES & THEIR DEPENDENTS
MEDICAL CENTER LARKANA

| Self | Spouse | Sons | Daughters | Fathers | Mothers |
|--------------|--------|------|-----------|---------|---------|
| 458 | 396 | 714 | 727 | 64 | 186 |
| Total = 2545 | | | | | |



Signature of Bidder
Seal of the Firm

Chief Medical Officer
Medical Services Department
Dr. Zahid Ali Faheem
CM (MS) -
Chief Medical Officer
Medical Services Department
Sui Southern Gas Co. Ltd.

SSGC

TENDER ENQUIRY NO. SSGC/SC/14268

SECTION-VII

SCHEDULE OF REQUIREMENT

AND

BID FORM

| Sr. NO. | DESCRIPTION OF ITEMS / PART NOS. (1) | QUNATITY (3) | UOM (4) | TOTAL AMOUNT |
|---------|--|-----------------|------------|--------------|
| 1 | <u>ESTABLISHING LAB COLLECTION POINTS AT SSGC MEDICAL CENTRE LARKANA (AS PER BOQ/ DETAILS ATTACHED)</u> [1] SC252407 <u>Delivery Schedule:</u> | 1.00 | Job | |

Fix Bid Bond Amount in PKR: 75,000

NOTE :

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

SIGNAUTRE OF BIDDER: _____

NAME.....: _____

NAME OF BIDDER.....: _____

STAMP.....: _____

DATE.....: _____



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

BID BOND FORMAT

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

Tender Enquiry No SSGC / SC /

Dear Sirs,

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

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

Yours faithfully,

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



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

PERFORMANCE BOND FORMAT

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

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

Tender Enquiry No SSGC / SC /

Dear Sirs,

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

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



DECLARATION FORM

(FORMAT OF DECLARATION)

M/s. _____ [the Seller/Supplier] hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Sui Southern Gas Company Limited or any administrative subdivision or agency thereof or any other entity owned or controlled by Sui Southern Gas Company Limited (SSGCL) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Seller/Supplier] represents and warrants that it has fully declared the brokerage, commission, fees, etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from SSGCL, except that which has been expressly declared pursuant hereto.

[The Seller/Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with SSGCL and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

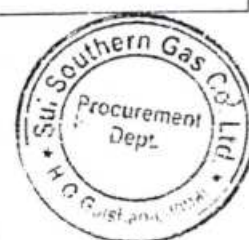
[The Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest,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

Notwithstanding any rights and remedies exercised by SSGCL in this regard, [the Seller/Supplier] agrees to indemnify SSGCL for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SSGCL in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Seller/Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form of SSGCL.

SIGNATURE & STAMP

NOTE

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



CONTRACT FORM

Contract No. **SSGC/SC/**

ARTICLES OF AGREEMENT

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

WITNESSETH:

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

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

Article-1 Work and Cost of the Work:

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

Article-2 - Time:

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

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

Article-3 - Contract Documents:

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

- a) The Article of Agreement.



- b) Bid ((submitted vide letter No. _____, dated _____ comprising Letter of Invitation, Instructions to bidders, Scope of Work, Special and General Conditions of Contract, Tender Form, Bill of Quantities, Drawings, etc.).
- c) Company letter No. _____, dated _____.
Contractor letter No. _____, dated _____.
- d) Notice of Award (Letter of Intent (LOI) No.SSGC/MAT/S&C/_____, dated _____.
- e) Acceptance by the Contractor on the copy of LOI.
- f) Letter to Proceed No.SSGC/PROC/S&C/_____, dated _____.
- g) Performance Bank Guarantee No. _____, dated _____, amounting to Rs. _____ issued by M/s. _____.

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

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

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

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

Signature : _____

Signature : _____

Name : _____

Name : _____

In the presence of :

Signature : _____

Signature : _____

Name : _____

Name : _____

Signature : _____

Name : _____



Supplier code: _____

FORM-X

Bank account details form for all Beneficiaries

(Mandatory requirement for Digital Online Banking)

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

Name of Firm: _____

Address of Firm: _____

CNIC #: _____

NTN #: _____

Bank Name: _____

Bank A/C Title name: _____

Branch code: _____

Bank A/c #: _____

(16 Digits)

Bank IBAN #: _____

(24 Digits)

Information already submitted.

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



Authorized Sign & Stamp

Date: _____

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

ANNEXURE: I

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name
2. Father's Name/Spouse's Name
3. CNIC / NICOP/Passport No.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|---|--------------------------------------|-------------------------------|------------------|---------|---------------|--|--|--|
| Name | Legal form (Company/Limited Liability Partnership /Association of Persons/Single Member Company/Partnership Firm/Trusted/Any other Individual, Body Corporate (to be Specified) | Date of Incorporation / Registration | Name of Registering Authority | Business Address | Country | Email Address | Percentage of shareholding control or interest of BO in the Legal Person or Legal Arrangement | Percentage of shareholding, Control or Interest of Legal Person or Legal Arrangement in the Company | Identity of Natural Person who Ultimately owns or Controls the Legal Person or Arrangement |
| | | | | | | | | | |
| | | | | | | | | | |

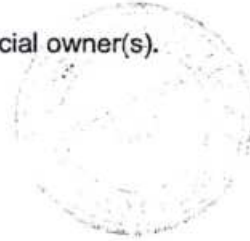
9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).



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

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

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



Form of Bid-Securing Declaration

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

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

No.: [number of Bidding process]

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

To: [complete name of Procuring Agency]

We, the undersigned, declare that

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

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

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

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

Name of the Bidder _____

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

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____

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

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

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



SUI SOUTHERN GAS COMPANY LIMITED

UNDERTAKING OF COMPLIANCE WITH INTEGRATED MANAGEMENT SYSTEM (IMS) MANUAL AND BLACKLISTING MECHANISM

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

1. That I am the duly authorized representative of _____ [Supplier Company Name], and have the legal authority to make this declaration on behalf of the company.
2. That I confirm having accessed, read, and fully understood the **Integrated Management System (IMS) Manual** provided by **Sui Southern Gas Company Limited (SSGC)**, available at the official website:
<https://www.ssgc.com.pk/web/wp-content/uploads/2025/06/TMS-Mannual-1-1.pdf>
3. That _____ [Supplier Company Name] agrees to comply fully with all the policies, procedures, and responsibilities outlined in the IMS Manual, and will ensure that all relevant employees, contractors, and agents are made aware of and comply with the same.
4. That _____ [Supplier Company Name] acknowledges that failure to comply with the IMS Manual may result in corrective action, including but not limited to financial penalties as per SSGC policy and suspension or termination of business with Sui Southern Gas Company Limited (SSGC).
5. That the bidder has also read, understood, and accepted the **Blacklisting Mechanism of Sui Southern Gas Company Limited (SSGC)**, available at:
https://www.ssgc.com.pk/web/wp-content/uploads/2024/09/blacklisting_mechanism_2024.pdf
6. Any type of violation of the tender terms and non-performance will result in the enforcement of the Blacklisting Mechanism, which will be dealt with in accordance with the Blacklisting Rules/Mechanism.
7. This affidavit is made in good faith and for the purpose of affirming our commitment to health, safety, environmental standards, and compliance with the **Integrated Management System (IMS) Manual** and the **Blacklisting Mechanism** of Sui Southern Gas Company Limited (SSGC), as well as all other applicable policies and procedures of SSGC.

Signed at _____ [City] on this _____ day of _____, 20 .

Signature: _____
Name: _____
Designation: _____
Company Name: _____
Contact Details: _____

(Company Stamp / Seal Mandatory)

Witnessed by:

Signature of Witness: _____
Name of Witness: _____
Date: _____

Signature of Witness: _____
Name of Witness: _____
Date: _____



SSTW-05

Ref No _____

Dated _____

M/s _____

SNTN _____

Address _____

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

Dear Sir,

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

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

Signature _____

Name _____

CNIC _____

Designation _____

Date _____

Official seal _____





**Sui Southern Gas
Company Limited**

Procurement Department

Standard Advisory to all Bidders

SUB: Sindh Sales Tax Withholding On Services Payment

(Effective from 1 July 2024)

Dear Sir,

Background

Please be informed that:

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

Amendment in Law

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

Revised Procedure for Sindh Sales Tax Withholding

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

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

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





سوی سدرن گیس کمپنی لمیٹڈ
پروکیورمنٹ ٹیپارٹمنٹ

تمام ٹھیکیداروں کے لئے معیاری ایڈوائزری

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

یس منظر

مطلع کیا جائے کہ:

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

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

قانون میں ترمیم

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

سندھ سیلز ٹیکس ود ہولڈنگ کا نظر ثانی شدہ طریقہ کار

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

(1) 80% سیلز ٹیکس صرف 'ماضی' انوائسز پر کٹوتی جاری رہے گی (جہاں وینڈر نے پہلے ہی سرکاری خزانے میں 20% سیلز ٹیکس جمع کرایا ہے اس کا ثبوت فراہم کرتا ہے)۔

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

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

