



Checklist for Bidders

Enquiry #: 14314

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



Sui Southern Gas Company Limited

Ref. No. SSGC / SC / PT / 14314

Date : April - 29 2026

M/s. _____

Fixed Assets Valuation of SSGC

Under Single Stage One envelope bidding Procedure

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

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

Tender Enquiry No. SSGC/SC/PT/EPADS/14314

SECTION - I

Invitation to Bid

Sui Southern Gas Company Limited (SSGC) is Pakistan's leading integrated gas Company. The company is engaged in the business of transmission and distribution of natural gas in franchise area of Sindh & Balochistan.

Sui Southern Gas Company Limited (SSGC) intent to Fixed Assets Valuation of SSGC as at June 30, 2026 (As Per BOQ) (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).

The priced bids shall be submitted along with **FIXED Bid Bond amounting Rs. 70,000 (Seventy Thousand Rupees Only) in the form of Pay order / Demand Draft in favor of Sui Southern Gas Company Limited.**

The tender documents comprise the following:

Section - I	Invitation to Bid
Section - II	Instructions to Bidders/Introduction/Scope of Work
Section - III	Account wise List of Fixed Assets/List of Approved Values
Section - IV	Special Conditions of Tender Document /General Terms & Conditions
Section - V	Bid Bond Format/Performance Bond
Section - VI	Format of Declaration/Contract Form/Form X/Annexure I/ Form of Bid Securing Declaration
Section - VII	Bill of Quantities (BOQ) / Bid Form (SOR)
Section - VIII	Blacklisting Mechanism/HSE Manual / SSTW-05





SSGC

Bids will be submitted online on EPADS Portal on or before **20-05-2026 at 1100** hours. The bids will be publicly opened at **1130** hours on same day online on EPADS in the presence of bidders and / or their authorized agents who may wish to attend.

Bids must be submitted in sealed envelopes provided with the tender documents, indicating Tender Enquiry number, due date & time on the face of the envelope, in addition to the required details of name, address & contact details of the quoting company.

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 bidder shall be informed of the same.

The Company reserves the right to reject the offer without assigning any reason.

The Company will appreciate confirmation by fax, addressed to General Manager (P), 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.


29/04/26

For General Manager (Procurement)



SECTION - II

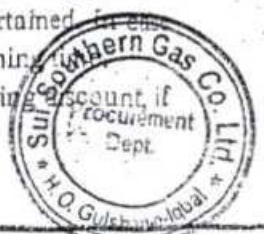
INSTRUCTIONS TO BIDDERS



SECTION - II

Instructions to Bidders

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





Hiring of Services – Third Party Full scope Valuation exercise of SSGCL Fixed Assets under “Single stage-one envelope” procedure

1. Introduction

Sui Southern Gas Company Limited (“the Company”) is a public limited Company incorporated in Pakistan and is listed on Pakistan Stock Exchange. The main activity of the Company is transmission and distribution of natural gas in Sindh and Balochistan. The Company is also engaged in certain activities related to the gas business including the manufacturing and sale of gas meters and construction contracts for laying of pipelines.

2. Project Objective

SSGC is seeking professional services from a registered valuator to perform an independent third – party full scope valuation of fixed assets of the Company.

3. Scope of Work

The successful bidder shall undertake “Full-scope valuation” exercise as at 30 June 2026 for the following class of assets:

- Freehold and Leasehold Land
- Buildings on freehold and leasehold land
- Roads, Pavements and related infrastructures
- Gas transmission pipelines
- Gas distribution system
- Compressors
- Telecommunication
- Plant and machinery
- Tools and equipment
- Motor vehicles
- Furniture and fixtures
- Office equipment
- Computer and ancillary equipment
- Supervisory control and data acquisition system
- Construction equipment
- Computer Software

To undertake “Full-scope Valuation” of all fixed assets of SSGCL after survey, identification, verification, measurement, assessment of assets condition and remaining life based on asset listings provided by SSGCL along with the bid documents.

Valuator to mention assumptions made, the calculations / formulae / basis used and the method adopted in determination of the values i.e. the Market Value, remaining useful life and Forced Sale Value (FSV).





4. Deliverables

The successful bidder upon completion of valuation exercise shall submit draft valuation reports for each relevant date i.e. 30 June 2026 for review of Management. The reports shall include following particulars for each Class of Assets:

- Class of Asset,
- Historical Cost,
- The carrying value / Book Value,
- Revalued amount, and
- Forced sale value.

The final reports in accordance with the scope at each relevant date shall be submitted (5 copies) subject to satisfactory resolution of the Management queries.

In addition to hard copies of reports submitted, soft copies of the reports at each relevant date along with detailed working in MS excel format shall also be submitted which shall include following particulars against each individual asset:

- Asset Number
- Description of the asset,
- Historical cost,
- The carrying value / Book Value,
- Revalued amount, and
- Forced sale value.

5. Project Timelines

After the award of Letter to Proceed from SSGC, the draft reports for 30 June 2026 against entire scope of engagement should be submitted within 12 weeks respectively.

6. Eligibility Criteria

The bidders must be registered / enlisted on Panel 1 and Panel 2 of the latest approved list of Independent professional Valuers (i-e, as on August 11, 2025 – list attached) as issued by Pakistan Banks' Association and also providing enlistment letter issued by PBA confirming capability of valuing assets for "any amount and any category".

7. Special Terms and Conditions

Bidders are expected to carefully go through requirements mentioned in this section and provide valid and verifiable evidences against all requirements/terms/conditions mentioned below:

- 1) The company / firm is registered with Pakistan Banks' Association (PBA) and should be listed on Panel 1 and Panel 2 of the approved list of professional valuers. The registration should be categorized and certified by PBA as capable of valuing assets for "any amount and any category".
- 2) Name, address, Phone/Fax number, E-mail of the firm.
- 3) Proof of Incorporation / Registration of the firm under the applicable Government of Pakistan Laws.
- 4) Detailed profile of the firm identifying the service offering, office locations/strength in Pakistan.
- 5) National Tax Number, Professional Tax and Sales Tax registration.
- 6) Latest Audited Financial Statements of the firm.
- 7) The list of fixed assets as at 30 June 2025 and 28 February 2026 shall be provided with the bid documents. However the said list of assets as at 30 June 2026 shall be provided on award of letter of intent.



REZWAN ALI
ICW Budget & Govt. of
Sindhry Gas L...
Parsani



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ACCOUNTWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
Building	1,844	4,556,361,235	1,270,918,756
Compressor	24	16,339,650,553	6,727,843,743
Furniture & Fixture	63,074	573,990,888	37,175,168
Gas Distribution System	24,149	160,174,014,344	92,700,798,859
Gas Transmission Pipeline	551	73,974,997,969	46,494,013,544
Land	324	60,937,092,980	60,937,089,293
Motor Vehicles	2,497	4,218,400,503	1,586,123,949
Office Equipment	49,768	790,509,259	118,810,350
PCs & Networks	12,097	2,077,130,410	615,526,081
Plant & Machinery	10,972	10,316,829,451	3,084,783,104
SCADA	60	1,229,666,493	84,305,570
Software - Intangible	9,306	1,342,144,465	209,171,202
Telecommunication	72,267	955,288,678	137,384,015
Tools & Equipment	20,473	652,313,817	38,806,228
Grand Total	267,406	338,138,391,046	214,042,749,861

RIZWAN MEHDI
NGM (Budget & Gen Audit)
and Southern Gas Co. Ltd.
Karachi





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CITYWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
AWARAN	119	329,500,255	186,204,498
BADIN	63	32,946,000	25,177,171
BELA	80	480,458,155	387,465,537
BHAN SAEEDABAD	2	585,000	117,000
BHIRYA	4	2,096,555	435,945
BHIT BAJARA	5	1,235,708	840,893
BULRI SHAH	2	2,464,293	469,931
DADU	802	283,718,613	88,689,435
DAHARKI	2	8,343,899	5,484,812
DAUR	176	43,284,765	8,206,563
DEHARKI	42	2,604,920	407,605
DERA ALLAH YAR	11	15,451,076	7,501,326
DOKRI	6	692,235	171,763
GAMBAT	21	4,688,837	808,256
GHARO	19	6,866,614	3,560,438
GHOTKI	12	13,726,905	6,129,163
GOLARCHI	10	2,875,755	675,356
GWADAR	140	193,200,638	61,887,383
HALA	26	11,336,182	3,329,444
HUB/BALDIA	12	8,355,170	1,733,446
HYDERABAD	24,156	56,514,396,981	26,804,787,610
ISLAMABAD	1,171	13,398,631	6,170,419
JACOBABAD	35	16,353,599	5,219,089
JAMSHORO	19	61,681,182	2,787,739
JOHI	2	18,000	-
K N SHAH	6	6,596,415	1,135,820
KALAT	5	14,684,656	9,107,805
KAMBER	18	5,863,138	1,720,623
KANDHKOT	19	4,976,965	771,988
KANDYARO	5	2,188,604	452,829
KARACHI	217,139	197,276,825,830	142,704,996,564
KHADEJI	4,183	26,806,140,665	16,020,110,156
KHAIRPUR	40	25,240,942	13,499,453
KHANPUR MEHAR	2	593,325	118,014
KHOSHKI	2	1,997,843	379,431
KOTRI	45	16,062,115	6,462,727
KUHLAK	4	3,845,858	628,173
LAKHI	10	6,111,362	2,221,853
LARKANA	2,200	338,496,118	146,376,756
MACH	16	1,504,243,672	822,753,423
MASTUNG	19	17,405,692	6,422,651



RIKWAN ALI HIDE
 nCP (Drugel & Gas Audit)
 Sui Southern Gas Co. Ltd.
 Karachi



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CITYWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
MATIARI	31	18,731,045	18,012,200
MATLI	7	4,256,721	803,342
MEHAR	46	92,759,968	88,068,342
MEHRABPUR	5	3,593,096	732,914
MIR PUR MATHELO	3	6,762,544	6,241,278
MIRO KHAN	13	537,090	102,908
MIRPUR BHATORO	1	1,451,343	270,131
MIRPUR KHAS	58	56,471,840	38,477,124
MIRPUR MATHELO	28	3,683,970	540,566
MORO	8	5,152,668	948,344
NASARPUR	3	3,423,458	657,831
NASEERABAD	5	47,793,489	46,798,277
NAUDERO	20	970,949	185,558
NAWAB SHAH	2,705	21,813,528,731	14,225,058,997
NOORIABAD	1	1,260	-
NOSHKI	143	736,014,163	339,360,360
ODEROLAL	20	687,020	127,500
PADIDAN	10	871,225	153,275
PANO AQIL	31	9,735,891	5,796,208
PIR JO GOTH	32	3,617,225	771,101
PIRYALO	4	987,907	324,816
PISHIN	49	25,313,053	11,477,092
QAZI AHMED	2	2,084,697	447,235
QUETTA	7,725	20,320,317,547	7,677,633,128
RANIPUR	16	14,415,360	6,251,665
RANPATHANI	1	53,144,300	15,429,145
RATO DERO	33	5,453,532	2,096,842
ROHRI	420	136,193,651	49,872,946
SAEEDABAD	2	618,505	123,050
SAKRAND	6	2,725,969	524,879
SANGHAR	18	8,102,597	1,512,555
SEHWAN SHARIF	52	5,525,987	1,784,998
SETHARJA	31	1,188,265	401,272
SHAH DADKOT	25	7,626,049	3,784,314
SHAH DADPUR	17	55,048,560	25,412,747
SHAHPUR CHAKER	9	2,441,176	595,049
SHIKARPUR	784	5,081,256,285	1,260,679,552
SIBI	489	725,453,744	145,329,673
SINJHORO	4	2,304,945	612,038
SITA ROAD		681,150	134,400
SUI		599,325,159	18,887,703



RIZWAN MEHDI
 AGM (Budget & Gen. Audit)
 Sui Southern Gas Co. Ltd.
 Karachi

CITYWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
SUJAWAL	30	9,884,340	9,240,405
SUKKUR	3,013	332,268,401	114,159,308
SURAB	146	273,234,449	74,228,169
TANDO ADAM	31	8,877,355	2,375,525
TANDO ALLAHYAR	45	17,476,706	5,707,442
TANDO JAM	7	2,660,025	514,100
TANDO M KHAN	9	5,758,290	1,551,567
THANO BULA KHAN	1	681,150	134,400
THATTA	48	214,991,726	205,615,898
THULL	11	4,035,585	575,799
UBAURO	4	2,217,893	422,361
USTA MOHD	27	8,199,679	2,814,611
ZARGHUN	3	1,304,323,268	982,853,896
ZIARAT	1	6,847,287	3,392,689
SAWAN	9	1,656,737,526	1,202,555,440
KOT GHULAM MD	162	324,450,675	85,175,566
NAUSHERO FEROZE	19	15,468,991	7,117,822
DERA M JAMALI	10	8,472,395	2,474,429
Grand Total	267,406	338,138,391,046	214,042,749,861




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 NGM (Budget & Gen Audit)
 Sui Southern Gas Co. Ltd.
 Karachi





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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
AWARAN	119	329,500,255	186,204,498
Building	1	79,776,916	53,909,538
Furniture & Fixture	61	618,790	-
Gas Distribution System	2	119,968,791	81,533,955
Land	1	3,422,800	3,422,800
Motor Vehicles	2	4,306,700	861,340
Office Equipment	9	932,650	576,286
PCs & Networks	1	302,445	-
Plant & Machinery	14	118,842,963	45,833,079
Tools & Equipment	28	1,328,200	67,500
BADIN	63	32,946,000	25,177,171
Furniture & Fixture	16	80,625	-
Land	31	23,589,083	23,589,083
Motor Vehicles	10	6,253,989	1,248,259
Office Equipment	3	127,585	-
Plant & Machinery	2	2,845,318	339,829
Tools & Equipment	1	49,400	-
BELA	80	480,458,155	387,465,537
Building	1	90,389,954	78,694,033
Furniture & Fixture	9	96,450	-
Gas Distribution System	1	272,727,270	235,227,271
Land	1	6,904,219	6,904,219
Motor Vehicles	3	3,826,445	765,289
Office Equipment	39	1,377,600	-
Plant & Machinery	13	104,872,067	65,874,725
Tools & Equipment	13	264,150	-
BHAN SAEEDABAD	2	585,000	117,000
Motor Vehicles	2	585,000	117,000
BHIRYA	4	2,096,555	435,945
Motor Vehicles	2	561,358	111,735
Plant & Machinery	2	1,535,197	324,210
BHIT BAJARA	5	1,235,708	840,893
Building	1	746,108	351,293
Land	4	489,600	489,600
BULRI SHAH	2	2,464,293	469,931
Motor Vehicles	1	1,012,950	199,800
Plant & Machinery	1	1,451,343	270,131



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 JGM (Budget & Gen Audit)
 Sui Southern Gas Co. Ltd.
 Karachi



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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
DADU	802	283,718,613	88,689,435
Building	86	80,768,723	31,336,147
Furniture & Fixture	340	2,668,430	154,564
Gas Transmission Pipeline	6	42,826,880	3,393,914
Land	20	17,851,455	17,851,455
Motor Vehicles	18	42,991,083	11,868,014
Office Equipment	104	3,046,120	687,120
PCs & Networks	1	218,092	-
Plant & Machinery	40	63,985,956	18,805,045
Telecommunication	2	4,994,827	4,484,879
Tools & Equipment	185	24,367,048	108,298
DAHARKI	2	8,343,899	5,484,812
Motor Vehicles	1	1,921,405	384,281
Plant & Machinery	1	6,422,494	5,100,531
DAUR	176	43,284,765	8,206,563
Building	85	37,366,899	7,069,242
Furniture & Fixture	39	582,173	99,325
Land	1	13,200	13,200
Motor Vehicles	2	1,636,075	326,543
Office Equipment	36	1,278,506	213,702
Plant & Machinery	8	2,279,351	483,924
Telecommunication	4	91,110	-
Tools & Equipment	1	37,450	627
DEHARKI	42	2,604,920	407,605
Furniture & Fixture	35	108,080	-
Motor Vehicles	5	1,895,890	377,855
Office Equipment	1	5,950	-
Plant & Machinery	1	595,000	29,750
DERA ALLAH YAR	11	15,451,076	7,501,326
Building	1	184,374	89,882
Motor Vehicles	5	7,633,470	2,587,556
Office Equipment	2	51,250	-
Plant & Machinery	3	7,581,982	4,823,887
DOKRI	6	692,235	171,763
Furniture & Fixture	4	24,000	-
Motor Vehicles	2	668,235	171,763
GAMBAT	21	4,688,837	808,256
Furniture & Fixture	13	45,030	-
Motor Vehicles	5	3,474,169	742,608
Office Equipment	1	5,950	-
Plant & Machinery	2	1,163,688	65,649



REZWAN MEHDI
 (Budget & Gap Audit)
 Southern Gas Co. Ltd.
 Karachi



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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
GHARO	19	6,866,614	3,560,438
Furniture & Fixture	8	42,530	-
Motor Vehicles	2	1,972,115	387,700
Plant & Machinery	9	4,851,969	3,172,738
GHOTKI	12	13,726,905	6,129,163
Furniture & Fixture	2	7,000	-
Motor Vehicles	5	4,483,797	893,849
Plant & Machinery	5	9,236,108	5,235,313
GOLARCHI	10	2,875,755	675,356
Furniture & Fixture	4	30,800	-
Motor Vehicles	3	2,530,435	503,606
Office Equipment	1	13,995	-
Plant & Machinery	2	300,525	171,750
GWADAR	140	193,200,638	61,887,383
Building	8	7,679,893	1,853,391
Furniture & Fixture	7	3,142,330	-
Gas Distribution System	4	65,376,678	988,054
Land	2	14,339,250	14,339,250
Motor Vehicles	7	14,263,885	8,362,540
Office Equipment	40	1,626,386	378,596
PCs & Networks	2	314,473	-
Plant & Machinery	36	84,338,559	35,843,752
Tools & Equipment	34	2,119,184	121,800
HALA	26	11,336,182	3,329,444
Furniture & Fixture	12	37,304	-
Motor Vehicles	9	7,960,203	2,772,604
Office Equipment	1	55,000	-
Plant & Machinery	3	3,234,275	556,841
Tools & Equipment	1	49,400	-
HUB/BALDIA	12	8,355,170	1,733,446
Motor Vehicles	10	8,118,181	1,635,389
Office Equipment	1	174,988	87,494
Plant & Machinery	1	62,001	10,563



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PRODUCTION
Sindh Southern Gas Co. Ltd.
Karachi



SSGC

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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
HYDERABAD	24,156	56,514,396,981	26,804,787,610
Building	277	413,483,141	161,672,163
Compressor	3	1,452,073,416	88,817,401
Furniture & Fixture	4,225	39,820,938	309,768
Gas Distribution System	12,350	52,149,247,764	25,357,229,237
Gas Transmission Pipeline	8	1,214,625,260	775,338,252
Land	30	35,571,963	35,571,963
Motor Vehicles	247	304,452,136	96,743,510
Office Equipment	2,164	32,045,084	3,236,271
PCs & Networks	159	46,893,838	656,244
Plant & Machinery	1,333	692,571,048	274,461,980
SCADA	8	6,586,115	329,306
Telecommunication	555	68,544,384	9,071,875
Tools & Equipment	2,797	58,481,893	1,349,640
ISLAMABAD	1,171	13,398,631	6,170,419
Motor Vehicles	6	12,902,705	6,104,872
Office Equipment	1,163	337,446	61,243
PCs & Networks	1	72,393	-
Plant & Machinery	1	86,087	4,304
JACOBABAD	35	16,353,599	5,219,089
Building	1	2,883,177	1,741,919
Furniture & Fixture	14	41,300	-
Motor Vehicles	10	9,141,904	3,125,062
Office Equipment	2	2,000	-
Plant & Machinery	4	4,138,276	352,108
Tools & Equipment	4	146,942	-
JAMSHORO	19	61,681,182	2,787,739
Building	7	8,896,109	293,369
Furniture & Fixture	1	15,870	-
Motor Vehicles	3	1,655,100	329,783
Office Equipment	2	48,599	-
Plant & Machinery	6	51,065,504	2,164,587
JOHI	2	18,000	-
Furniture & Fixture	2	18,000	-
K N SHAH	6	6,596,415	1,135,820
Motor Vehicles	4	3,296,915	641,600
Plant & Machinery	2	3,299,500	494,220
KALAT	5	14,684,656	9,107,805
Motor Vehicles	1	6,845,689	3,391,744
Plant & Machinery	4	7,838,967	5,716,061



HEMWAN MEHTA
 Chief Financial Officer (Audit)
 Sui Southern Gas Co. Ltd.
 Islamabad



SSGC

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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
KAMBER	18	5,863,138	1,720,623
Furniture & Fixture	12	20,050	-
Motor Vehicles	4	2,939,718	590,613
Office Equipment	1	9,000	-
Plant & Machinery	1	2,894,370	1,130,010
KANDHKOT	19	4,976,965	771,988
Furniture & Fixture	16	30,620	-
Motor Vehicles	2	3,271,470	629,300
Plant & Machinery	1	1,674,875	142,688
KANDYARO	5	2,188,604	452,829
Motor Vehicles	2	589,897	117,979
Plant & Machinery	3	1,598,707	334,850
KARACHI	217,139	197,276,825,830	142,704,996,564
Building	847	2,162,687,031	426,777,777
Compressor	4	181,784,273	11,772,821
Furniture & Fixture	48,796	469,600,327	35,515,550
Gas Distribution System	9,227	89,982,241,405	59,351,226,457
Gas Transmission Pipeline	317	32,225,975,221	19,283,522,079
Land	113	60,012,910,030	60,012,910,030
Motor Vehicles	1,181	2,089,132,348	967,104,796
Office Equipment	43,772	650,499,752	98,418,958
PCs & Networks	11,618	2,002,913,521	613,003,186
Plant & Machinery	6,588	4,133,530,518	1,534,469,042
SCADA	49	772,427,090	49,825,700
Software - Intangible	9,306	1,342,144,465	209,171,202
Telecommunication	71,598	786,207,904	81,403,752
Tools & Equipment	13,723	464,771,943	29,875,214
KHADEJI	4,183	26,806,140,665	16,020,110,156
Building	30	242,550,381	33,659,465
Furniture & Fixture	2,419	6,294,778	-
Gas Transmission Pipeline	104	21,760,512,602	15,174,428,763
Land	11	8,749,251	8,749,251
Motor Vehicles	158	792,324,914	189,511,269
Office Equipment	101	6,111,342	106,475
PCs & Networks	2	156,393	-
Plant & Machinery	1,158	3,532,107,327	591,254,653
SCADA	1	437,189,277	21,859,464
Telecommunication	4	560,072	23,867
Tools & Equipment	195	19,584,329	516,949



RIZWAN MEHMOOD
 (Sui Southern Gas Co. Ltd.)
 Sui Southern Gas Co. Ltd
 Karachi



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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
KHAIRPUR	40	25,240,942	13,499,453
Building	1	898,546	505,432
Furniture & Fixture	13	42,625	-
Motor Vehicles	12	5,898,672	1,168,237
Office Equipment	3	9,550	-
Plant & Machinery	11	18,391,549	11,825,783
KHANPUR MEHAR	2	593,325	118,014
Motor Vehicles	2	593,325	118,014
KHOSHKI	2	1,997,843	379,431
Motor Vehicles	1	546,500	109,300
Plant & Machinery	1	1,451,343	270,131
KOTRI	45	16,062,115	6,462,727
Furniture & Fixture	7	45,574	-
Motor Vehicles	9	10,815,696	4,663,490
Office Equipment	13	37,834	-
PCs & Networks	2	104,587	-
Plant & Machinery	12	5,001,220	1,799,237
Tools & Equipment	2	57,204	-
KUCHLAK	4	3,845,858	628,173
Motor Vehicles	2	2,999,657	578,400
Plant & Machinery	2	846,201	49,773
LAKHI	10	6,111,362	2,221,853
Furniture & Fixture	4	8,600	-
Motor Vehicles	3	3,275,265	639,440
Plant & Machinery	3	2,827,497	1,582,413
LARKANA	2,200	338,496,118	146,376,756
Building	31	92,008,670	42,108,063
Furniture & Fixture	827	7,213,296	191,747
Motor Vehicles	98	79,644,500	31,126,959
Office Equipment	232	10,595,515	2,043,415
PCs & Networks	46	4,247,959	481,246
Plant & Machinery	251	127,902,719	65,511,706
Telecommunication	11	6,893,665	3,055,441
Tools & Equipment	704	9,989,795	1,858,178
MACH	16	1,504,243,672	822,753,423
Furniture & Fixture	2	6,000	-
Gas Transmission Pipeline	12	1,503,340,118	822,735,400
Motor Vehicles	1	805,654	13,428
Plant & Machinery	1	91,900	4,595



RIZWAN MEHDI
 170 (Accounts & Gen Audit)
 SSGC Southern Gas Co. Ltd.
 Karachi



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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
MASTUNG	19	17,405,692	6,422,651
Building	1	950,806	463,518
Furniture & Fixture	5	23,700	-
Motor Vehicles	6	12,045,916	5,628,876
Plant & Machinery	7	4,385,270	330,257
MATIARI	31	18,731,045	18,012,200
Furniture & Fixture	25	119,495	-
Land	3	17,869,800	17,869,800
Motor Vehicles	2	723,850	142,400
Office Equipment	1	17,900	-
MATLI	7	4,256,721	803,342
Furniture & Fixture	2	16,500	-
Motor Vehicles	2	690,755	137,500
Plant & Machinery	3	3,549,466	665,842
MEHAR	46	92,759,968	88,068,342
Furniture & Fixture	8	16,640	-
Land	29	87,136,840	87,136,840
Motor Vehicles	8	4,504,810	876,418
Plant & Machinery	1	1,101,678	55,084
MEHRABPUR	5	3,593,096	732,914
Furniture & Fixture	1	18,025	-
Motor Vehicles	2	2,011,220	389,800
Plant & Machinery	2	1,563,851	343,114
MIR PUR MATHELO	3	6,762,544	6,241,278
Motor Vehicles	2	197,129	91,672
Plant & Machinery	1	6,565,415	6,149,606
MIRO KHAN	13	537,090	102,908
Furniture & Fixture	12	22,550	-
Motor Vehicles	1	514,540	102,908
MIRPUR BHATORO	1	1,451,343	270,131
Plant & Machinery	1	1,451,343	270,131
MIRPUR KHAS	58	56,471,840	38,477,124
Furniture & Fixture	8	33,550	15,488
Motor Vehicles	15	20,259,623	10,517,437
Office Equipment	5	153,835	22,926
PCs & Networks	2	144,786	-
Plant & Machinery	24	35,267,546	27,405,099
Tools & Equipment	4	612,500	516,175



REZWAN MEHDI
 DGM (Budget & Cost Account)
 Sui Southern Gas Co. Ltd
 Karachi



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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
MIRPUR MATHELO	28	3,683,970	540,566
Furniture & Fixture	22	51,430	-
Motor Vehicles	3	2,631,590	510,816
Office Equipment	1	5,950	-
Plant & Machinery	2	995,000	29,750
MORO	8	5,152,668	948,344
Motor Vehicles	4	3,499,213	686,948
Plant & Machinery	3	1,648,332	261,396
Tools & Equipment	1	5,123	-
NASARPUR	3	3,423,458	657,831
Motor Vehicles	2	1,972,115	387,700
Plant & Machinery	1	1,451,343	270,131
NASEERABAD	5	47,793,489	46,798,277
Land	1	46,552,584	46,552,584
Motor Vehicles	3	1,178,895	235,128
Plant & Machinery	1	62,010	10,565
NAUDERO	20	970,949	185,558
Furniture & Fixture	15	35,665	-
Motor Vehicles	3	810,130	162,279
Office Equipment	1	9,000	-
Plant & Machinery	1	116,154	23,279
NAWAB SHAH	2,705	21,813,528,731	14,225,058,997
Building	43	174,061,012	147,649,335
Compressor	12	10,372,285,054	5,485,486,897
Furniture & Fixture	856	5,997,776	168,726
Gas Transmission Pipeline	2	10,682,999,303	8,346,043,700
Land	2	129,879,975	129,879,975
Motor Vehicles	90	97,230,566	29,224,040
Office Equipment	512	20,349,297	4,346,306
PCs & Networks	45	3,615,988	364,580
Plant & Machinery	270	306,941,997	77,348,951
Telecommunication	3	4,465,137	4,001,550
Tools & Equipment	870	15,702,624	544,937
NOORIABAD	1	1,260	-
Furniture & Fixture	1	1,260	-



2025/2026 (Budget & Exp. Annt)
Sri Southern Gas Co. Ltd
Karachi



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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
NOSHKI	143	736,014,163	339,360,360
Building	4	101,572,277	30,081,111
Furniture & Fixture	62	993,564	-
Gas Distribution System	8	564,912,800	292,362,538
Land	2	5,264,832	5,264,832
Motor Vehicles	2	1,287,100	257,420
Office Equipment	29	2,169,717	321,254
PCs & Networks	1	149,573	-
Plant & Machinery	17	58,760,152	10,919,870
Tools & Equipment	18	904,150	153,336
ODEROLAL	20	687,020	127,500
Furniture & Fixture	17	43,015	-
Motor Vehicles	3	644,005	127,500
PADIDAN	10	871,225	153,275
Furniture & Fixture	6	33,605	-
Motor Vehicles	3	750,120	148,900
Plant & Machinery	1	87,500	4,375
PANO AQIL	31	9,735,891	5,796,208
Furniture & Fixture	19	46,840	-
Motor Vehicles	6	2,344,705	464,748
Office Equipment	1	5,950	-
Plant & Machinery	5	7,338,396	5,331,460
PIR JO GOTH	32	3,617,225	771,101
Furniture & Fixture	23	58,430	-
Motor Vehicles	5	1,829,925	364,905
Office Equipment	2	9,950	-
Plant & Machinery	2	1,718,920	406,196
PIRYALO	4	987,907	324,816
Motor Vehicles	3	785,365	155,947
Plant & Machinery	1	202,542	168,869
PISHIN	49	25,313,053	11,477,092
Building	1	366,833	175,774
Furniture & Fixture	30	193,464	-
Motor Vehicles	10	14,591,446	6,020,526
PCs & Networks	2	150,393	-
Plant & Machinery	6	10,010,917	5,280,791
QAZI AHMED	2	2,084,697	447,235
Motor Vehicles	1	637,000	127,400
Plant & Machinery	1	1,447,697	319,835



PIR JO GOTH
 District of Faisalabad
 and Southern Gas Co. Ltd
 Karachi



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LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
QUETTA	7,725	20,320,317,547	7,677,633,128
Building	116	437,452,445	41,221,062
Furniture & Fixture	2,556	16,878,468	143,835
Gas Distribution System	2,546	16,785,088,595	7,319,913,602
Gas Transmission Pipeline	47	2,331,067,010	-
Land	34	91,790,594	91,786,906
Motor Vehicles	209	288,273,661	92,308,248
Office Equipment	689	26,271,444	1,668,429
PCs & Networks	134	11,547,887	583,328
Plant & Machinery	506	303,171,635	124,209,801
Telecommunication	62	6,618,595	4,043,711
Tools & Equipment	826	22,157,213	1,754,205
RANIPUR	16	14,415,360	6,251,665
Furniture & Fixture	2	23,000	-
Motor Vehicles	7	4,835,530	965,265
Plant & Machinery	7	9,556,830	5,286,400
RANPATHANI	1	53,144,300	15,429,145
Telecommunication	1	53,144,300	15,429,145
RATO DERO	33	5,453,532	2,096,842
Furniture & Fixture	27	59,930	-
Motor Vehicles	4	2,642,065	524,993
Office Equipment	1	5,950	-
Plant & Machinery	1	2,745,587	1,571,848
ROHRI	420	136,193,651	49,872,946
Building	116	50,481,695	19,716,359
Furniture & Fixture	117	1,280,251	143,702
Land	3	3,757,536	3,757,536
Motor Vehicles	11	24,202,204	4,790,089
Office Equipment	113	2,276,001	168,207
PCs & Networks	3	308,566	-
Plant & Machinery	35	39,103,007	10,248,896
SCADA	1	7,505,740	6,855,096
Telecommunication	6	6,132,398	4,084,138
Tools & Equipment	15	1,146,253	108,925
SAEEDABAD	2	618,505	123,050
Motor Vehicles	2	618,505	123,050
SAKRAND	6	2,725,969	524,879
Furniture & Fixture	1	18,025	-
Motor Vehicles	4	2,591,790	501,600
Plant & Machinery	1	116,154	23,279



RIZWAN MEHDI
AGM (Budget & Exp. Control)
Sui Southern Gas Co. Ltd
Karachi



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• LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
SANGHAR	18	8,102,597	1,512,555
Furniture & Fixture	5	28,595	-
Motor Vehicles	6	5,136,515	1,026,093
Plant & Machinery	7	2,937,487	486,462
SEHWAN SHARIF	52	5,525,987	1,784,998
Building	1	1,248,754	551,533
Furniture & Fixture	44	83,150	-
Land	2	571,906	571,906
Motor Vehicles	3	3,174,432	621,700
Plant & Machinery	2	447,745	39,859
SETHARJA	31	1,188,265	401,272
Furniture & Fixture	26	49,400	-
Motor Vehicles	3	785,065	155,887
Plant & Machinery	2	353,800	245,385
SHAH DADKOT	25	7,626,049	3,784,314
Building	3	5,388,909	3,344,067
Furniture & Fixture	19	40,100	-
Motor Vehicles	3	2,197,040	440,247
SHAH DADPUR	17	55,048,560	25,412,747
Building	2	47,227,376	19,613,988
Furniture & Fixture	9	23,804	-
Motor Vehicles	5	1,839,110	362,754
SCADA	1	5,958,270	5,436,005
SHAH PUR CHAKER	9	2,441,176	595,049
Furniture & Fixture	4	28,605	-
Motor Vehicles	3	2,093,875	402,900
Plant & Machinery	2	318,696	192,149
SHIKARPUR	784	5,081,256,285	1,260,679,552
Building	78	146,444,481	41,611,058
Compressor	3	4,013,599,283	1,141,766,624
Furniture & Fixture	367	3,633,421	190,999
Gas Transmission Pipeline	9	699,695,388	6,542,476
Land	3	432,891	432,891
Motor Vehicles	19	59,877,519	15,548,707
Office Equipment	151	5,502,759	569,076
PCs & Networks	1	99,800	-
Plant & Machinery	96	144,982,376	49,422,598
Telecommunication	3	4,982,067	4,486,199
Tools & Equipment	54	2,006,299	108,925



RIZWAN MIFIDI
 BGM (Budget & Control)
 Sui Southern Gas Co. Ltd
 Karachi



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• LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
SIBI	489	725,453,744	145,329,673
Building	44	39,287,148	18,837,377
Compressor	2	319,908,527	-
Furniture & Fixture	190	1,741,583	71,379
Gas Transmission Pipeline	15	215,829,925	96,682,276
Motor Vehicles	15	37,400,661	9,425,817
Office Equipment	99	5,420,912	1,336,550
PCs & Networks	2	227,292	-
Plant & Machinery	82	96,658,835	14,811,081
Telecommunication	2	6,871,049	4,056,896
Tools & Equipment	38	2,107,812	108,298
SINJHORO	4	2,304,945	612,038
Land	1	153,238	153,238
Motor Vehicles	1	642,000	128,400
Plant & Machinery	2	1,509,707	330,400
SITA ROAD	1	681,150	134,400
Motor Vehicles	1	681,150	134,400
SUI	322	599,325,159	18,887,703
Building	9	41,839,378	4,036,882
Furniture & Fixture	90	609,473	53,856
Gas Transmission Pipeline	21	548,370,290	10,826,967
Land	1	599,642	599,642
Motor Vehicles	1	1,723,330	344,666
Office Equipment	40	1,741,700	344,417
Telecommunication	1	2,962,731	2,681,272
Tools & Equipment	159	1,478,615	-
SUJAWAL	30	9,884,340	9,240,405
Furniture & Fixture	18	86,480	-
Land	10	9,103,905	9,103,905
Motor Vehicles	2	693,955	136,500
SUKKUR	3,013	332,268,401	114,159,308
Building	33	58,248,810	34,567,501
Furniture & Fixture	1,374	8,848,229	116,230
Land	1	754,862	754,862
Motor Vehicles	127	97,403,264	33,134,931
Office Equipment	351	13,298,691	3,707,308
PCs & Networks	73	5,363,279	437,496
Plant & Machinery	273	121,986,901	39,431,190
Telecommunication	15	2,820,440	561,291
Tools & Equipment	766	23,543,926	1,448,500



REIZWAN MUMTAZ
 BGN (Budget & Cost Control)
 Sui Southern Gas Co. Ltd
 Karachi



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• LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
SURAB	146	273,234,449	74,228,169
Building	6	120,104,344	36,244,555
Furniture & Fixture	62	956,065	-
Gas Distribution System	3	94,095,504	27,579,413
Land	1	3,056,745	3,056,745
Motor Vehicles	3	4,381,830	2,878,585
Office Equipment	33	2,257,466	276,235
PCs & Networks	1	149,573	-
Plant & Machinery	20	47,514,322	4,090,413
Tools & Equipment	17	718,600	102,222
TANDO ADAM	31	8,877,355	2,375,525
Furniture & Fixture	17	33,420	-
Land	1	1,298,959	1,298,959
Motor Vehicles	7	3,492,705	681,400
Office Equipment	2	74,970	-
Plant & Machinery	4	3,977,301	395,166
TANDO ALLAHYAR	45	17,476,706	5,707,442
Furniture & Fixture	13	57,530	-
Land	12	4,243,031	4,243,031
Motor Vehicles	8	5,542,724	1,082,449
Office Equipment	4	171,535	-
Plant & Machinery	8	7,461,887	381,962
TANDO JAM	7	2,660,025	514,100
Furniture & Fixture	4	8,655	-
Motor Vehicles	3	2,651,370	514,100
TANDO M KHAN	9	5,758,290	1,551,567
Building	2	2,749,300	1,084,159
Furniture & Fixture	1	4,000	-
Motor Vehicles	4	2,213,240	428,118
Office Equipment	1	5,950	-
Plant & Machinery	1	785,800	39,290
THANO BULA KHAN	1	681,150	134,400
Motor Vehicles	1	681,150	134,400
THATTA	48	214,991,726	205,615,898
Building	1	518,064	250,398
Furniture & Fixture	28	30,320	-
Land	1	195,705,000	195,705,000
Motor Vehicles	11	15,079,506	9,212,846
Plant & Machinery	6	3,609,436	447,655
Tools & Equipment	1	49,400	-



RIZWAN MEHDI
 USM (Budget & Cap. Asset)
 Sui Southern Gas Co. Ltd
 Karachi



SSGC

SSGC

LOCATIONWISE LIST OF FIXED ASSETS AS AT FEBRUARY 28, 2026

Row Labels	In Rupees		
	Sum of Units	Sum of Cost	Sum of NBV (B.V)
THULL	11	4,035,585	575,799
Furniture & Fixture	8	32,940	-
Motor Vehicles	2	2,608,670	506,100
Plant & Machinery	1	1,393,975	69,699
UBAURO	4	2,217,893	422,361
Motor Vehicles	3	766,550	152,230
Plant & Machinery	1	1,451,343	270,131
USTA MOHD	27	8,199,679	2,814,611
Furniture & Fixture	20	53,700	-
Motor Vehicles	3	6,201,400	2,562,626
Plant & Machinery	4	1,944,579	251,985
ZARGHUN	3	1,304,323,268	982,853,896
Building	1	1,529,824	1,134,619
Gas Transmission Pipeline	1	1,093,018,444	771,944,276
Land	1	209,775,000	209,775,000
ZIARAT	1	6,847,287	3,392,689
Motor Vehicles	1	6,847,287	3,392,689
SAWAN	9	1,656,737,526	1,202,555,440
Gas Transmission Pipeline	9	1,656,737,526	1,202,555,440
KOT GHULAM MD	162	324,450,675	85,175,566
Building	4	105,330,885	30,195,404
Furniture & Fixture	62	993,564	-
Gas Distribution System	8	140,355,537	34,738,332
Land	1	4,020,000	4,020,000
Motor Vehicles	2	3,534,140	2,709,047
Office Equipment	41	2,368,180	240,082
PCs & Networks	1	149,573	-
Plant & Machinery	27	67,064,433	13,210,200
Tools & Equipment	16	634,364	62,500
NAUSHERO FEROZE	19	15,468,991	7,117,822
Building	1	1,075,476	-
Furniture & Fixture	8	25,152	-
Land	1	1,284,790	1,284,790
Motor Vehicles	5	5,090,525	987,332
Plant & Machinery	4	7,993,047	4,845,699
DERA M JAMALI	10	8,472,395	2,474,429
Building	1	163,495	78,341
Furniture & Fixture	2	16,000	-
Motor Vehicles	2	4,130,268	2,018,985
Plant & Machinery	5	4,162,632	377,102
Grand Total	267,406	338,138,391,046	214,042,749,861



RIZWAN YOUSAF
 Accountant (General & Audit)
 Sui Southern Gas Co. Ltd.
 Karachi

LIST OF APPROVED VALUERS

August 11, 2025

Professional Valuer's Name and Address	Panel		
	1	2	3
A E Z Engineering Consultants	1	2	
<p>Sialkot Warrach Plaza, Near Paris Medical Store, Paris Road, Near Mission Hospital, Sialkot Telephone(s) : 0524-264003 Principal Executive: Ehsan Ullan</p>			
A K & Imran Co (Pvt.) Ltd.	1	2	3
<p>Lahore 2nd Floor, Big City, Block E, Stadium Road, Gulberg Lahore Telephone(s) : 042-35773898, 042-35773899 Fax :042-35773898 Principal Executive: Abdul Karim</p>			
A Khaliq & Associates	1		3
<p>Karachi 57, Faran Society, Bahadurabad, Near Kokan Park, Karachi Telephone(s) : 021-33389370 Principal Executive: Abdul Khaliq</p>			
A S Consultants	1		3
<p>Lahore 52-B-1, Abu Baker Block, New Garden Town, Lahore Telephone(s) : 042-35440651 Fax :042-35440651 Principal Executive: Shahid Sattar</p>			
A W & Company (Pvt) Ltd.	1	2	3
<p>Lahore Suite No. 02, 1st Floor Taj Arcade, Jail Road, Lahore Telephone(s) : 042-35408313, 042-35409637 Principal Executive: Mohammad Aslam Khan</p>			
A-1 Warda Engineering Services (Pvt.) Ltd.	1	2	3
<p>Karachi Flat No. 705, 7th Floor, Habib Crown, Block No. 14, K.D.A. Scheme No. 36, Near Expo Store, Near K.F.C., Munawar Chowrangi, Gulistan-E-Johar, Karachi Principal Executive: Ahsan Ali Shaikh</p>			
A. R. Bherwani & C. Lal			3
<p>Karachi /9/2, 27th Street, Off. Khayaban-E-Badar, Phase VI, D.H.A., Karachi Telephone(s) : 021-32213925 Fax :021-32213925 Principal Executive: Ashok R. Bherwani</p>			



LIST OF APPROVED VALUERS

August 11, 2025



Professional Valuer's Name and Address	Panel		
	1	2	3
A.J Valuers Associates (Pvt.) Ltd. (Formerly A.J. Associates)	1	2	3
Faisalabad Office No. 428-A, 1st Floor, Peoples Colony No. 1 Faisalabad Telephone(s): 041-8540140 Principal Executive: Jawaid Iqbal			
Akbani & Javed Associates	1	2	3
Karachi 805, Trade Centre, I.I. Chundrigar Road, Karachi Telephone(s): 021-32215123, 021-32623040 Fax: 021-32210955 Principal Executive: Engr. Gulfam Akbani			
Al Macca Enterprises			3
Lahore 2nd Floor, 156 Satluj Block, Moon Market, Allama Iqbal Town, Lahore Telephone(s): 042-37808861 Principal Executive: Nasir Hussain			
Al Raza Associates	1	2	3
Faisalabad Office # 1 Ubl Bank Basement, Near Tool Tax Chowk, Main Satyana Road Faisalabad Telephone(s): 041-8556666 Principal Executive: Muhammad Masood			
Al Rehman Collateral Services Pvt. Ltd			3
Lahore No: 14, 1st Floor, Al Amin Housing Society, Phase 3, Badian Road, Lahore Telephone(s): 042-37420999 Principal Executive: Shafiq-Ul-Rehman			
Al-Hadi Financial & Legal Consultants	1	2	3
Lahore Office # Lq-16, Eden Towers, Main Boulevard, Gulberg 3, Lahore Telephone(s): 042-35782139 Fax: 042-35782139 Principal Executive: Maj (R) Muhammad Saeed Akhtar			
Al-Noor Consultants & Evaluators	1	2	3
Lahore 307-Zia Chambers, 25-Mcleod Road, Lahore Telephone(s): 042-7324518 Fax: 042-7323518 Principal Executive: Nadeem Nazir			



LIST OF APPROVED VALUERS

August 11, 2025

Professional Valuer's Name and Address	Panel		
	1	2	3
Al-Wazzan Associates (Pvt.) Ltd. Lahore Suite # 413, Mega Tower, 7th Floor, Adjacent Mcdonalds, 63-B Main Boulevard, Gulberg 2, Lahore Telephone(s) : 042-3577798, 042-35777624 Principal Executive: Arshad Mahmood	1	2	3
Allied Collateral Services (Pvt.) Ltd. Multan Office # 5, 1st Floor, Ali Arcade, Near Nadra Office, Lmq Road, Multan Telephone(s) : 061-4545470 Principal Executive: Shahbaz Rafiq	1		3
Aman International Pvt. Ltd. Lahore Q-433, 2nd Floor, Commercial Area, Phase 2, D.H.A. Lahore Telephone(s) : 042-35728750 Principal Executive: Shazia Parveen			3
Amir Evaluators & Consultants Peshawar 8th Floor, State Life Building, The Mal Peshawar Cantt., Peshawar Telephone(s) : 091-5274752 Fax :091-5275021 Principal Executive: Amir Rehman	1	2	3
Amz Associates Lahore House No 1, Block No. 4, Main Road Sodival Quarters, Opposite Ladybird School, Multan Road Lahore Principal Executive: Muhammad Asif			3
Anderson Consulting (Pvt.) Ltd. Karachi Office No. 3, 1st Floor, 43-C, Khayaban-E-Bukhari Phase VI, Dha Karachi Telephone(s) : 021-35845292 Principal Executive: Noman Tabani	1	2	3
Anjum Adil & Associates Karachi A-1, Hilton, Block 9, Clifton Karachi Telephone(s) : 021-5362772 Fax :021-5363223 Principal Executive: Anjum Adil	1	2	3



LIST OF APPROVED VALUERS

August 11, 2025



Professional Valuer's Name and Address	Panel		
	1	2	3
Apex Management Services (Pvt.) Ltd.	1	2	3
Karachi Suite No. 8, 9th Floor, Arkay Square Extension, Shahrah-E-Liaquat, New Chalfi Karachi Telephone(s) : 021-32414537, 021-32415438 Principal Executive: Afa Bashir			
Appraisals	1	2	3
Lahore Bulding # 99, 1st Floor, Dna Phase 1c, Block K, Lahore Telephone(s) : 042-35709807, 042-35709939 Principal Executive: Mazher Abbas Naqvi			
Appraiser Services (Under New Management Since 2025)	1	2	3
Lahore Office # 170, Ground Floor, Street No. 175, Phase 1, D.H.A. Lahore Telephone(s) : 042-37204028 Principal Executive: Muzamal Muzafar			
Arch Lattice	1	2	3
Faisalabad Office No. 1, 2nd Floor, Shami Plaza, D-Ground, Faisalabad Telephone(s) : 041-8542997 Fax: 041-8729985 Principal Executive: Wasif Azhar			
Arch-E'-Decon	1	2	3
Lahore 122/7, Block C, Model Town Lahore Telephone(s) : 042-35860121, 042-37812282 Principal Executive: Aamir Hassan			
Arif Evaluators	1	2	3
Karachi Office No. 7, 1st Floor, Ansan Mansion, Nazimabad No. 1, Near Chawla Market, Karachi Telephone(s) : 021-36616434, 021-36612174 Principal Executive: Saeed Zubair			
Asif Associates (Pvt.) Ltd.	1	2	3
Karachi 7/33 A & B, Arkay Square Extension, Shahrah-E-Liaquat, Karachi Telephone(s) : 021-32414537 Principal Executive: Wasif Azhar			





LIST OF APPROVED VALUERS

August 11, 2025



Professional Valuer's Name and Address	Panel		
	1	2	3
Asrem (Pvt.) Ltd.	1	2	3
Rawalpindi Apartment No. 2, 1st Floor, Lehrasab Arcade, Judicial Colony, Islamabad Expressway, Rawalpindi Telephone(s) : 051-2156056 Principal Executive: Muhammad Najeeb Ibrahim Wg. Cdr. (R)			
Awan Engineers And Surveyors (Pvt.) Ltd.			3
Lahore 19-G, Khan Arcade, Firdous Market, Gulberg 3, Lahore Telephone(s) : 042-35944557 Principal Executive: Ashfaq Rehmat Ali			
Axa Surveyors Pakistan (Pvt.) Ltd.	1	2	3
Karachi Office No. 10 B, Ground Floor, State Life Building No. 7, G.A. Allana Road, Karachi Telephone(s) : 021-32633893, 021-32632907, 021-32634566 Principal Executive: Muhammad Waqas			
Axis Consultants	1	2	3
Peshawar H-57, Street-3, Sector D-1, Phase-1, Hayatabad, Peshawar Telephone(s) : 091-5603221, 091-5810222, 091-5594980 Principal Executive: Muhammad Naeem Jan			
B F A (Pvt.) Ltd.	1	2	3
Lahore Suite No. 401, Land Mark Plaza, Jail Road, Lahore Telephone(s) : 042-35775537, 042-35775536 Fax : 042-35775535 Principal Executive: Asif Azz			
Banker Advisory Services (Pvt.) Ltd.			3
Hyderabad Banglow # 252, Block A, Gulshan-E-Zeal Pak Housing Society, Site Area Hyderabad Telephone(s) : 022-3885701 Fax : 022-3885701 Principal Executive: Zubair Ali			
Bh Valuengineering Consultant (Pvt.) Ltd.	1	2	3
Islamabad Office # 23, 1st Floor, Beverly Center, F-6, Jinnah Avenue Islamabad Telephone(s) : 051-2870946 Principal Executive: Aamir Abbas Raza			





LIST OF APPROVED VALUERS

August 11, 2025



Professional Valuer's Name and Address	Panel		
	1	2	3
Chadils Valuations (Pvt.) Ltd.	1	2	3
Karachi Office No 1012, 10th Floor, Muhammad Trade Tower, Napier Road New Challi, Karachi Telephone(s) : 021-32371053 Principal Executive: Mahendar Kumar			
Construction Management Services	1	2	3
Peshawar Office No. T F 65, Deans Trade Centre, Peshawar Cantt., Peshawar Telephone(s) : 091-5262393 Fax : 091-5262410 Principal Executive: Mir Zakam Khan Wazir			
Creative Consultants & Construction	1	2	3
Lahore Flat No.7/C-5 (Lda Flats), Chanab Block, Near Bank Al Habib, Dubai Chowk, A.I. Town, Lahore Telephone(s) : 042-37800538 Principal Executive: Farhan Anwar Ch.			
Credit & Commerce Consultants (Pvt.) Ltd			3
Karachi Office No. A-902, Block A, Saima Trade Tower, I. I. Chundrigar Road, Karachi Telephone(s) : 021-32271996 Fax : 021-5676982 Principal Executive: Abu Baker Karim			
Credit Control Services (Pvt.) Ltd.			3
Karachi Plot No. L-198, Block 3, Haji Lemo Gabol Goth, Gulshan-E-Iqbal, Karachi Telephone(s) : 021-2419927 Principal Executive: Mohammad Ameen			
Danish Enterprises & Construction	1	2	3
Faisalabad P-1, Muhammad Pura, Narwala Road, Faisalabad Telephone(s) : 041-2540453, 041-2610561, 041-2637623, 041-2622042 Fax : 041-2613752 Principal Executive: Khan Abubaker Saddique			
Design Crafts	1	2	
Gujranwala 7-B, Trust Plaza, G.T. Road, Gujranwala Telephone(s) : 055-3257711, 055-3856655, 055-3844811 Fax : 055-3256715 Principal Executive: Tahir Hamid			



LIST OF APPROVED VALUERS

August 11, 2025

Professional Valuer's Name and Address	Panel		
	1	2	3
Diamond Surveyors Pakistan			3
Lahore Office No. 111-A, 2nd Floor, Sector C, Bahria Town, Lahore Telephone(s) : 042-37861972 Fax : 042-37861972 Principal Executive: Naveed Shahzad			
Dimensions Evaluators & Consultants (Pvt.) Ltd.	1	2	3
Karachi Ground Floor, House No. A-316, Double Road, Block 1, North Nazimabad, Karachi Telephone(s) : 021-36611786, 021-36630111 Fax : 021-36630112 Principal Executive: Sania Tanweer			
E.R.R. Valuers (Pvt.) Ltd.			3
Lahore 1st Floor, 80-Safiq Block, Moon Market, Alama Iqbal Town, Lahore Telephone(s) : 042-37808860 Principal Executive: Ahmad Hassan			
Earth Link Surveyors (Pvt.) Ltd.	1	2	3
Lahore Office No. 3, Mezzanine Floor, Khan Arcade, Firdous Market, Gulberg 3, Lahore Telephone(s) : 042-35944556 Principal Executive: Muhammad Khurram Saleem			
Eastern Consultants (Pvt) Limited	1	2	3
Bahawalpur House No. 4-B, Street No.1, Near Four Season Restaurants, Model Town - A, Bahawalpur Telephone(s) : 062-2883349 Fax : 062-2730349 Principal Executive: Mazhar Kamal			
Ego Associate (Pvt.) Ltd.	1	2	3
Karachi Office No. 7, 4th Floor, Plot No. 76-E, 22nd Commercial Street, Phase 2 Ext. D.H.A. Karachi Principal Executive: Muhammad Rashid Hussain			
Empire Enterprises (Pvt.) Ltd.	1	2	3
Sargodha 1st Floor, Khan Arcade, 66 Civil Lines, Court Road Sargodha Telephone(s) : 048-3729684 Fax : 048-3724483 Principal Executive: Mohammad Azhar Anwar			



LIST OF APPROVED VALUERS

August 11, 2025



Professional Valuer's Name and Address	Panel		
	1	2	3
Engineering Pakistan International (Pvt.) Ltd.	1	2	3
Karachi Office No. A-9, 3rd Floor, Murree Heights, Plot Sb-31, Block 13 C, Gulshan-E-Iqbal, Karachi Telephone(s) : 021-34983921, 021-34987634, 021-34820650 Fax 021-34963102 Principal Executive: Rana Saeed Ahmad Zafar			
Etimad Associates Pvt. Ltd.			3
Lahore Office # 118-M4, Big City Plaza, Liberty Chowk, Gulberg 3, Lahore Telephone(s) : 042-35774090 Principal Executive: Muhammad Shoaib Ramzan			
Evaluation Focused Consulting	1	2	3
Multan Rehmat Town, Street No. 2, Opp. Abl Bank, Sher Shah Road, Near Al Quresh Housing Scheme, Satwan Meel Multan Telephone(s) : 061-4503240 Principal Executive: Muhammad Bilal Hassan			
Excel Services & Engineering (Pvt.) Ltd. (Formerly Excel Enterprises)	1	2	3
Lahore 40-Saman Street Taj Bagh Housing Scheme, Lahore Cantt. Lahore Telephone(s) : 042-36630804 Principal Executive: Noor Mohammad			
F K S Building Services	1	2	3
Gujranwala 142 Mumtaz Market, Opp. Chaseup, G.T Road, Gujranwala Telephone(s) : 055-3857252 Fax 055-3/31955 Principal Executive: Sajjad Saeed			
Fairwater Property Valuers & Surveyors (Pvt.) Ltd.	1	2	3
Karachi All Pakistan Women Association(A.P.W.A.) Training Center, Plot No. 18, C-5, Civil Lines, Merewather Road, Karachi Telephone(s) : 021-35644116 Principal Executive: Syed Noman Ahmed			
Gandhara Consultants (Pvt.) Ltd.	1		3
Scheme No. 1-A, Telephone(s) : 021-34934540, 021-34937540 Fax : 021-4936712 Principal Executive: Amna Khan			



LIST OF APPROVED VALUERS

August 11, 2025

Professional Valuer's Name and Address	Panel		
	1	2	3
Ghaffar Associate Engineers	1		
Larkana V.I.P. Road, Near Agha Khan Laboratory, Larkana Principal Executive: Ghaffar Ahmed Lark			
Ghurzang Management (Pvt.) Ltd.			3
Islamabad Flat No. 05, 2nd Floor, Husnain Plaza, Main Jinnah Road, Banigala, Islamabad Telephone(s) : 051-8892840, 051-8892630 Principal Executive: Asim Jan			
Gulf Consultants	1	2	3
Faisalabad 27-A, Commercial Area, Ghalib City, Beside Eden Garden, Easts Canal Road, Faisalabad Telephone(s) : 041-5389099 Principal Executive: Lt. Col (R) Malik M. Fayyaz Ahmed			
H.D.M. Services (Pvt.) Ltd.			3
Lahore Mf-44, Century Tower, Main Boulevard, Gulberg, Kalma Chowk Lahore Telephone(s) : 042-35813844 Principal Executive: Dil Faryad Ali			
H.N. Surveyors & Evaluators (Pvt) Ltd.	1	2	3
Lahore Room # 7 & 8, 2nd Floor, Wahid Chamber, 90-A, C/I I, Liberty Market, Gulberg III, Lahore Telephone(s) : 042-5755966, 042-5789642 Fax :042-5789645 Principal Executive: Kashif Zafar			
Hamid Mukhtar & Co. (Pvt.) Ltd.	1	2	3
Lahore 14-Q, Gulberg-2, Lahore Telephone(s) : 042-5780571, 042-5759933 Fax :042-5711770 Principal Executive: Mahmood Ahmed			
Harvester Services (Pvt.) Ltd.	1	2	3
Lahore 3-E-III, Main Boulevard, Gulberg 3, Lahore Telephone(s) : 042-35772351 Fax :042-35772354 Principal Executive: Naveed Hashim Rizvi			



LIST OF APPROVED VALUERS

August 11, 2025



Professional Valuer's Name and Address	Panel		
	1	2	3
Hilcon Enterprises (Pvt.) Ltd. Lahore Room No. 1, 2nd Floor, Malik Plaza, 156-Sattuj Block, Moon Market, Allama Iqbal Town Lahore Telephone(s) : 042-37800870 Principal Executive: Umer Hayat			3
I.C.E.M.E.S. Pvt. Ltd. Quetta Model Town Extension 2-C, Model Town Extension, Cantt, Quetta Telephone(s) : 081-2820505, 081-2822272 Fax: 081-2840507 Principal Executive: Sohrab Behram Mali	1	2	3
Impulse (Pvt.) Ltd. Rawalpindi Office No. F-16, 1st Floor, E-B Building, Saidpur Road, Satellite Town, Rawalpindi Telephone(s) : 051-4845735, 051-4845736 Principal Executive: Muhammad Khalid Imran	1	2	3
Imtech (Pvt.) Ltd. Karachi 44-C, Mezzanine Floor, 5th Street, Off Khayaban-E-Rahat, Phase 5, D.H.A., Karachi Telephone(s) : 021-5857981 Fax: 021-5857984 Principal Executive: Muhammad Hidayatulla Khan Khaishgi	1	2	3
Indus Surveyors (Pvt.) Ltd. Lahore Office No. 111, 1st Floor, Siddiq Trade Centre, 72-Main Gulberg, Lahore Telephone(s) : 042-35781731 Fax: 042-35781737 Principal Executive: Ferooz Iftikhar Khan	1	2	3
Industrial Consultants & Machinery Linkers Peshawar Office No. Tf-119, 3rd Floor, Deans Trade Centre, Peshawar Cantt., Peshawar Telephone(s) : 091-5272009 Fax: 091-5261349 Principal Executive: M. Umar Khan Safi	1	2	3
International Design Group Karachi Idg House, C-37, 1st Floor, Block 16, Adjacent To Masjid Shankatul Hussain, Gulistan-E-Jauhar, Karachi Telephone(s) : 021-33323311, 021-34019293 Principal Executive: Syed Manzoor Mehdi Naqvi	1		3



LIST OF APPROVED VALUERS

August 11, 2025

Professional Valuer's Name and Address	Panel		
	1	2	3
Iqbal A. Nanjee & Co. (Pvt.) Ltd.	1	2	3
Karachi 301-303, Commerce Centre, Hasrat Mohani Road, Karachi Telephone(s) : 021-32210986, 021-32634706, 021-32631585 Fax : 021-32637052 Principal Executive: Iqbal A. Nanjee			
J & M Associates (Under New Management Since July 2025)	1	2	3
Karachi Suite No. 505, 5th Floor, Europa Center, Hasrat Mohani Road, Off I.I.Chundigar Road Karachi Telephone(s) : 021-32215149 Principal Executive: Syed Norman Ahmad			
J N K Enterprises (Pvt.) Ltd	1	2	3
Lahore 2nd Floor, 22-B Commercial Area, Bankers Co-Operative Housing Society, Lahore Telephone(s) : 042-35190637 Fax : 042-35692767 Principal Executive: Jamal Nasir Khan			
Jasper & Jasper	1	2	3
Lahore Office No. 726, 7th Floor, Al-Hafeez Shopping Mall, Main Boulevard, Gulberg 3, Lahore Telephone(s) : 042-35779474 Fax : 042-8371462 Principal Executive: Tanveer Ahmad Khan			
Jays Associates	1		
Gujranwala 75 A, Trust Plaza, G. T. Road, Gujranwala Telephone(s) : 055-3252414 Principal Executive: Asif Nadeem			
Joseph Lobo (Pvt.) Ltd.	1	2	3
Karachi State Life Building Seven, M. A. Jinnah Road, Karachi Telephone(s) : 021-32330163 Principal Executive: Edmund R. Vellozo			
Kgt (Pvt.) Ltd. Formerly K.G. Traders (Pvt.) Ltd.	1	2	3
Karachi 609, 6th Floor, Clifton Center, Khayaban-E-Roomi, Block 5, Clifton, Karachi Telephone(s) : 021-35293380, 021-35293377, 021-35293378, 021-35293379 Fax : 021-35293382 Principal Executive: Dr. Zeesnan Khalid			





LIST OF APPROVED VALUERS

August 11, 2025



Professional Valuer's Name and Address	Panel		
	1	2	3
Korreckt Vision			3
Lahore H No. S-74, 4c/2-2, Farooq Kot House, Mozang Road, Behind Excise Office, Lahore Telephone(s) : 042-35515459 Fax: 042-37321423 Principal Executive: Asif Noor			
Luckyhiya Associates (Pvt.) Ltd.	1	2	3
Karachi Suit No. 20, 10th Floor, R.K. Square (Extension), Shahrah-E-Liaquat, New Challi, Karachi Telephone(s) : 021-2420935 Fax: 021-2425785 Principal Executive: Faisal Shahid Hameedi			
M Iqbal & Associates	1		
Gujranwala 73-A, Trust Plaza, G.T. Road, Gujranwala Telephone(s) : 055-3252824 Fax: 055-8420870 Principal Executive: Muhammad Iqbal			
M Khalid Collateral Management Co. (Pvt.) Ltd.			3
Lahore 7/12, Aziz Avenue, Justice Sardar Iqbal Road, Off. Zafar Ali Road, Gulberg V, Lahore Telephone(s) : 042-35789431 Fax: 042-35788432 Principal Executive: M. Zoeshan Khalid			
M Y K Associates (Pvt.) Ltd.	1	2	3
Karachi Myk House, 52-A, Block-B, Sindhi Muslim Coop. Housing Society Limited, Karachi Telephone(s) : 021-4324589, 021-4324600 Fax: 021-4381382 Principal Executive: M. Younus Khan			
M. J. Surveyors (Pvt.) Ltd. (Under New Management Since 2025)	1	2	3
Karachi A-292, Block-5, Gulshan-E-Iqbal Karachi Telephone(s) : 021-34969181 Principal Executive: Farhan Jamil Khan			
MATCOV Engineering & Management (Pvt.) Ltd.	1	2	3
Karachi 11-E/2, Khayaban-E-Jami, Phase 2 Ext., D.H.A., Karachi Telephone(s) : 021-35888802 Fax: 021-35888804 Principal Executive: Aboul Rehman Faisal Khaliq			



LIST OF APPROVED VALUERS

August 11, 2025

Professional Valuer's Name and Address	Panel		
	1	2	3
Madadgar	1	2	3
Lahore 582 - Askari-9, Housing Complex, Zarar Shaheed Road, Lahore Cantt., Lahore Telephone(s) : 042-36630844, 042-6623931 Principal Executive: Bilal Ahmed			
Madina Corporation Services (Pvt.) Ltd.			3
Multan 31-C, Lower Ground Floor, Trust Plaza, Lmq Road, Multan Telephone(s) : 061-4517708 Fax : 061-4517709 Principal Executive: Shahzad Nasir			
Mark Iv (Pvt.) Ltd.	1	2	3
Lahore 33-Usman Block, New Garden Town Lahore Telephone(s) : 042-35940532, 042-35857465 Principal Executive: Adil Shahzad			
Masud Associates	1	2	
Lahore 211-2c-I, Township Near Butt Chowk, Lahore Telephone(s) : 042-35112412, 042-35110018 Principal Executive: Masud-Ul-Hassan			
Matco Consultants (Pvt.) Ltd.	1	2	3
Lahore 533-Imperial Garden Block, Main Boulevard, Paragon City, Barki Road, Lahore Telephone(s) : 042-37191262 Principal Executive: Imran Saeed			
Materials & Design Services (Pvt.) Ltd.	1	2	3
Faisalabad P-19, (Extension) Madina Town, Behind Kardar Hospital, Near Kohinoor Chowk, Jaranwala Road, Faisalabad Telephone(s) : 041-8723949, 041-8541515 Fax : 041-8722849 Principal Executive: Khalid Masood Sheikh			
Medallion Services (Pvt.) Ltd.	1	2	3
Lahore Office # T-9, 3rd Floor, Khan Arcade, Near Firdous Market, Gulberg Iii, Lahore Telephone(s) : 042-35944800 Principal Executive: Haisam Kayani			





LIST OF APPROVED VALUERS

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Professional Valuer's Name and Address	Panel		
	1	2	3
Minaco (Pvt.) Ltd.	1	2	3
Lahore 91-K, Gulberg 3, Lahore Telephone(s) : 042-35245735, 042-35883428 Principal Executive: Muhammad Sarfraz			
Minhas Associates			3
Lahore 353-J, Valancia Town, Lahore Telephone(s) : 042-35224632 Principal Executive: Ch. Muhammad Zaheer Minhas			
Mughal Associates	1	2	3
Multan 31 - Babar Commercial Centre, Kutchery Road, Multan Telephone(s) : 0514-510556 Principal Executive: Ansar Jawad Mirza			
Muhafiz Associates (Pvt.) Ltd.			3
Lahore Office No. 2 & 3, 2nd Floor, Shan Plaza, 10-Karim Block, Commercial Zone, Atama Iqbal Town, Lahore Telephone(s) : 042-35433783, 042-35430490 Fax : 042-35433848 Principal Executive: Ashfaq Ahmed Chaudhary			
Muhammad Siddique Associates (Pvt.) Ltd.	1	2	3
Lahore Aahrafia Park 558-G, Block G, Johar Town, Lahore Telephone(s) : 042-35956941 Principal Executive: Ch. Muhammad Siddique			
National Cargo (Pvt.) Ltd.			3
Lahore 20-L Commercial Area, Phase VIII, (Ex: Air Avenue), D.H.A. Lahore Telephone(s) : 042-34550624 Principal Executive: Azhar-Ud-Din Bhatti			
National Engineering Services Pakistan (Pvt.) Ltd. (Nespak)	1	2	3
Lahore Nespak House, 1-C, Block N, Model Town Extension, Lahore Telephone(s) : 042-99232302 Fax : 042-99232275 Principal Executive: Dr. Tahir Masood			





LIST OF APPROVED VALUERS

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Professional Valuer's Name and Address	Panel		
	1	2	3
National Evaluation Company (Pvt) Ltd.	1	2	3
Faisalabad 9-Z-F, Madina Town, Faisalabad Telephone(s) : 041-8715475 Principal Executive: Muhammad Asim Bhatti			
National Project Managers (Pvt.) Ltd.	1	2	3
Islamabad Office # 1, 1st Floor, Block 13-O, Markaz F-7, Islamabad Telephone(s) : 051-2650755 Fax : 051-2670757 Principal Executive: Hamid Hassan Khan			
Nayyar Hameed Associates	1	2	
Multan 71 - 1st Floor, Khan Plaza, Multan Cantt., Multan Telephone(s) : 051-4582375 Principal Executive: Nayyar Hassan Bukhari			
Nazir Khan Associates	1	2	3
Mardan Suite No. 25, Mardan Trade Center, Prc Road, Mardan Telephone(s) : 0937-872974 Principal Executive: Shahab Khan			
Negotiators	1		3
Lahore 80, Ground Floor, All Street, Ali Block, New Garden Town, Opp: Hussain Kidney Hospital, Lahore Telephone(s) : 042-35911382 Fax : 042-35745831 Principal Executive: Iqbal Ahmad Bajwa Lt. Col (R)			
New Era International (Pvt.) Ltd.	1	2	3
Karachi Office No. 24, Ground Floor, Business Plaza Mumtaz Hassan Road Karachi Telephone(s) : 021-32470361 Principal Executive: Sajjad Ahmed			
Observers Developer (Pvt.) Ltd.			3
Lahore 265, Block L, Opp. Emporium Mall, Johar Town, Lahore Principal Executive: Tanveer Ahmed Sulehna			





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Professional Valuer's Name and Address	Panel		
	1	2	3
Oceanic Surveyors (Pvt.) Ltd.	1	2	3
Karachi Oceanic House, 6/E, 2nd Floor, 11th Street, Badar Commercial, Phase-V Ext., D.H.A., Karachi Telephone(s) : 021-5244160 Fax :021-5244159 Principal Executive: Capt. Khalil Ur Rehman Khan			
Oriental Engineering Services	1	2	3
Karachi Suite 67, 2nd Floor, Glass Tower, Near Pso House, Main Clifton Road, Karachi Telephone(s) : 021-35216374, 021-35639865, 021-35639866 Fax :021-35216374 Principal Executive: Eshwer Lal Nagdev			
Osam Consultants Engineers	1	2	3
Multan Mushtaq Market, 1st Floor, Room # 2, Link Hassan Parwana Road, Multan Telephone(s) : 061-4584625 Fax :061-4584625 Principal Executive: Hafiz Abdul Ghaffar			
Pakistan Inspection Company (Pvt) Ltd.	1	2	3
Karachi Suite # 316, 3rd Floor, Clifton Centre, Khayaban-E-Roomi, Block - 5, Clifton, Karachi Telephone(s) : 021-35300281-4 Fax :021-35873410 Principal Executive: Bilal Hussain Khan Jaoon			
Paradigm Inspections (Pvt.) Ltd.	1	2	3
Karachi Office No: 705, 7th Floor, Jini Plaza, I. I. Chundrigar Road, Karachi Telephone(s) : 021-32413808 Principal Executive: Hasnain Rizvi			
Paradise Consultants	1	2	3
Faisalabad Hona Heights, 28-A, Commercial Area, Ghalib City, Besides Eden Garden, East Canal Road, Faisalabad Telephone(s) : 041-2439174 Principal Executive: Atta Ur Rehman Abid			
Perfect Consultants	1		3
Karachi Suite # 46, 2nd Floor, Glass Tower, Near Teen Talwar Road, Karachi Telephone(s) : 021-5658735 Fax :021-5658736 Principal Executive: H.O. Gulshan			



LIST OF APPROVED VALUERS

August 11, 2025

Professional Valuer's Name and Address	Panel		
	1	2	3
Professional Associates	1	2	3
Lahore Office No. F-2 And F-3, Rakshanda Complex, 244-Kashmir Block, Allama Iqbal Town, Lahore Telephone(s) : 042-37810065 Fax :042-5295510 Principal Executive: Asif Shahzad			
Professional Management Services			3
Lahore Office No. 1, 1st Floor, Al Siraj Building, Main Ferozepur Road, Lahore Telephone(s) : 042-37420525 Principal Executive: Akhlaq Ahmad			
Progressive Facts (Pvt.) Ltd.	1	2	3
Lahore 263-H/1, Johar Town Lahore Telephone(s) : 042-35314263 Fax :042-35314263 Principal Executive: Javaid Iqbal			
Property Valuation Services (Pvt.) Ltd. (Formerly Zafar Iqbal & Co.)	1	2	3
Karachi Office # 10, 44 And 45, Ground Floor, Business Plaza, Mumtaz Hassan Road, Karachi Telephone(s) : 021-32460035 Principal Executive: Khuda Dino Soomro			
Protectors	1	2	3
Faisalabad P-140-A, Street # 8, East Canal Road, Zia Town, Faisalabad Telephone(s) : 041-8524612 Fax :041-8524612 Principal Executive: Muhammad Naeem Raza			
R & M Engineering (Pvt.) Ltd.	1	2	3
Rawalpindi Office No. 1, First Floor, Akber Empire, Sir Syed Chowk, Tipu Road Rawalpindi Telephone(s) : 051-5502257 Principal Executive: Sarauallah			
R B S Associates (Pvt.) Ltd.	1	2	3
Karachi Office # 907, 9th Floor, Business Plaza, Mumtaz Hassan Road, Karachi Telephone(s) : 021-32465375, 021-32465373 Fax :021-32465375 Principal Executive: Khadim Hussain			



LIST OF APPROVED VALUERS

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Professional Valuer's Name and Address	Panel		
	1	2	3
Rover (Pvt) Ltd.	1		3
Lahore 170-P, 1st Floor, Phase I, D.H.A. Lahore Principal Executive: Shoab Noor			
S A Associates	1	2	3
Lahore Office No. 39, Ground Floor, Leeds Center, Main Boulevard, Gulberg 3, Lahore Telephone(s) : 042-36134925 Principal Executive: Abdul Ghafoor Tahir			
S A M A Engineers Associates	1	2	3
Bahawalpur H. No. 6/B, Street No. 8, Near H.B.L. Chowk, Model Town-A, Bahawalpur Telephone(s) 0621-885892, 0621-883540 Fax: 0621-874609 Principal Executive: Javaid Iqbal Chaudhry			
S S D Associates	1	2	
Ghotki Near U B L, Daharki, Ghotki Telephone(s) : 0723-641780 Principal Executive: Omperkash Baga			
S. M. Moin (Pvt.) Ltd.			3
Karachi Suite # 3/19, 3rd Floor, Arkay Square, Ext. Shahrah-E-Liaquat Road, New Challi Karachi Telephone(s) : 021-32276650, 021-32276649 Fax: 021-32276648 Principal Executive: Muhammad Shamsheer Mughal			
Sadrudin Associates (Pvt.) Ltd.	1	2	3
Karachi Suite No. 1004, 10th Floor, Business & Finance Centre, Opposite State Bank Of Pakistan, I.I. Chundrigar Road, Karachi Telephone(s) : 021-2472261 Fax: 021-2472264 Principal Executive: Sadrudin Khan			
Sakina Enterprises	1	2	3
Karachi 220, Al-Rehman Trade Centre, Shahrah-E-Liaquat, New Challi, Karachi Telephone(s) : 021-2425520, 021-2470846 Fax: 021-2470946 Principal Executive: Asim Munir			



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Professional Valuer's Name and Address	Panel		
	1	2	3
Saleh Saleem Associates (Pvt.) Ltd. Karachi 6D, 3rd Floor, S T-12, Block-14, Habib Chamber, Gulshan-E-Iqbal, Karachi Telephone(s) : 021-4937759, 021-4821868 Fax: 021-4981413 Principal Executive: Saleh Saleem Memon	1		3
Savills Pakistan (Pvt.) Ltd. (Formerly Colliers International Pakistan (Pvt.) Ltd.) Karachi Suit # 1a, Level 1, Harbour House, 37-A, Lalazar Avenue, Beach Hotel Road, Off M. T. Khan Road, Karachi Telephone(s) : 021-35612550, 021-35612552, 021-35612551 Fax: 021-35636383 Principal Executive: Hammad Rana	1		
Sipra & Company (Pvt.) Ltd. Karachi Suit # 1906, 19th Floor, Tower-B, Saima Trace Tower, I.I Chundrigar Road, Karachi Telephone(s) : 021-32631518, 021-32633891, 021-32211265 Principal Executive: Arsalan Shabbir Sipra	1	2	3
Smasco Islamabad Office No. 27, 3rd Floor, Al-Hameed Mall, G-11 Markaz, Islamabad Telephone(s) : 051-2363461 Principal Executive: Jamal Hassan	1	2	3
Sohail Associates Gujranwala 101-Jalil Plaza, Court Road, Munir Chowk, Gujranwala Telephone(s) : 0431-733247 Fax: 0431-257777 Principal Executive: Sohail Arjum	1		
Spectrum Services (Pvt) Ltd. Islamabad Rana Plaza, Plot No 4-B, Suit No 1, Street No 15, Sector I-10/1, Islamabad Telephone(s) : 051-4101416 Fax: 051-4101416 Principal Executive: Muhammad Iqbal Javed	1	2	3
Star Tech Consultants Lahore Office No. M-27-28, Mezzanine Floor, Rakhshanda Heights, (Karak Stop), Mullan Road, Lahore Telephone(s) : 042-37831166 Fax: 042-37831166 Principal Executive: Chaudhary Imran Hassan	1	2	3



LIST OF APPROVED VALUERS

August 11, 2025



Professional Valuer's Name and Address	Panel		
	1	2	3
Surval (Pvt.) Ltd.	1	2	3
Lahore 670-Ravi Block, Allama Iqbal Town, Lahore Telephone(s): 042-35464984 Principal Executive: Abdul Hafeez Sheikh			
Taamir Associates	1		
Gujrat Chanab Plaza, Opposite Session Court, Kutchery Road Gujrat Telephone(s): 0533-603744 Principal Executive: Mustazhar-Ul-Hasan			
Tahaffuz Corporation (Pvt.) Ltd.			3
Multan House # 159, Lane # 1, Askari Colony Phase 1, Sher Shah Road, Multan Cantt. Multan Telephone(s): 061-4783381, 061-4783800 Fax: 061-4783382 Principal Executive: Major (R) Muhammad Sadiq Zaem			
Talent Services			3
Lahore Plot No. 191, N Block Marghzar Officer Colony, Multan Road, Lahore Telephone(s): 042-35417850, 042-35432372 Principal Executive: Salman Ahmad			
Tanveer Syed Consultancy (Pvt.) Ltd.			3
Karachi House No. A-129, Block-2, Gulshan-E-Iqbal, Karachi Telephone(s): 021-34810049 Fax: 021-34814078 Principal Executive: Syed Tanveer Hussain			
Tariq Sardar Enterprises Pvt. Ltd. Formerly Sardar Enterprises	1	2	3
Karachi Suite # 21-25, 5th Floor, Arkay Square, Shahrab-E-Liaqat, Karachi Telephone(s): 021-2425985, 021-2422909, 021-2422919, 021-2425193 Fax: 021-2425149 Principal Executive: Tariq Malik			
Tayyab Associates (Pvt.) Ltd.	1	2	3
Islamabad Property No. 2402, 1st Floor, Street # 74, Block F, F-7/2, Sector B-17, Islamabad Telephone(s): 051-7238148 Principal Executive: Hafiz Muhammad Yousaf			



LIST OF APPROVED VALUERS

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Professional Valuer's Name and Address	Panel		
	1	2	3
Technical Experts	1	2	3
Lahore Office No. 85, Block B, Central Park, Ferozpur Road, Lahore Principal Executive: Sajid Ali			
The Custodial Management Services (Pvt.) Ltd.	1	2	3
Lahore Office No. 7, Second Floor, Khan Arcade, Near Firdous Market, Gulberg-II Lahore Principal Executive: Muhammad Afzaal			
The Experts - A House Of Prudent (Pvt.) Ltd.			3
Lahore Suit # 38, 2nd Floor, Big City Plaza, Liberty Round About, Main Boulevard, Gulberg 3, Lahore Telephone(s) : 042-35774051 Principal Executive: Muhammad Imran			
Tracom (Pvt.) Ltd.	1	2	3
Lahore R B-3, Ground Floor, Awami Complex, Usman Block, New Garden Town, Lahore Telephone(s) : 042-5881801 Fax : 042-5864784 Principal Executive: Dr. Jawed Hassan			
Tristar International Consultant (Pvt.) Ltd.	1	2	3
Lahore Suite No. 17, 3rd Floor, Davis Hynes, 38-Davis Road Lahore Telephone(s) : 042-36297714 Principal Executive: Muhammad Kashif Hussain			
True Consulting	1	2	3
Lahore Office # 1, 1st Floor, Hawery Center, 15-Queens Road, Opposite To Lesco Head Quarters, Near Ganga Ram Hospital, Lahore Principal Executive: Rizwan Ahmad			
Unicorn International Surveyors	1	2	3
Lahore 74-B, Gulberg 2, Lahore Telephone(s) : 042-5877822 Fax : 042-5877823 Principal Executive: Amjad Javed			





LIST OF APPROVED VALUERS

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Professional Valuer's Name and Address	Panel		
	1	2	3
Unit-4 Consultants (Pvt.) Ltd.	1	2	3
Lahore 514-B, Block K, M. A. Johar Town, Lahore Principal Executive: Javaid Iqbal			
United Architects	1	2	
Shahdadpur Khalid Street Near Telephone Exchange, Shahdadpur, Sanghar Telephone(s): 0235-842089 Fax: 0235-843884 Principal Executive: Shakeel Ahmed Khan			
Uppal Associates	1		3
Bahawalpur Office # 20 And 21, 1st Floor, Al-Noor Commercial Center, Backside City Mall, Near Mcb Circle Office, Band Road, Bahawalpur Telephone(s): 062-2785073 Principal Executive: Naeem Arshad Uppal			
W W Engineering Services (Pvt.) Ltd.	1	2	3
Islamabad Office No. 112, 1st Floor, Above Islamabad Diagnostic Center (Idc), Paris Business Plaza, Soan Garden, Islamabad Telephone(s): 051-7066678 Principal Executive: Shams-Ul-Haq			
Yunus Mirza & Co.	1	2	3
Karachi Room # 1108, 11th Floor, Business Plaza, Mumtaz Hasan Road, Off. I.I. Chundrigar Road, Karachi Telephone(s): 021-2416429, 021-2427014 Fax: 021-2427014 Principal Executive: Mohtashim Mirza			



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/voke the LOI without any claim of loss or damage to the other party.
- 6- The completion period of the said work shall start with effect from the issuance of Letter to Proceed, which in case of work exigencies could be issued prior to signing of formal agreement.
- 7- In case of services and works tenders:
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-D).

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.



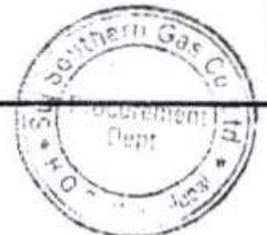
SECTION - IV

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 purchases 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 TEN (10) 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 in 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 facts, reporting facts pertaining to the bid) in order to influence the procurement process or the execution of the purchase order/contract.
- 26.4 Collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the company of the benefits of free and open competitive.

27. **GOP's Obligation:**

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

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

28. **Late Bid:**

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

29. **Rebate / Discount:**

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

30. **Joint Ventures:**

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

31. **Correction / Amendments in Quoted Price:**

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



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

BID BOND FORMAT

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

Tender Enquiry No SSGC / SC /

Dear Sirs,

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

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

Yours faithfully,

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



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

PERFORMANCE BOND FORMAT

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

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

Tender Enquiry No SSGC / SC /

Dear Sirs,

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

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



DECLARATION FORM

(FORMAT OF DECLARATION)

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

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

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

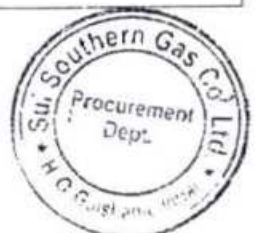
[The Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest,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

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

SIGNATURE & STAMP

NOTE

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



CONTRACT FORM

Contract No. **SSGC/SC/**

ARTICLES OF AGREEMENT

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

WITNESSETH:

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

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

Article-1 Work and Cost of the Work:

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

Article-2 - Time:

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

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

Article-3 - Contract Documents:

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

- a) The Article of Agreement.



- 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.]





Bill of Quantity

Sr. No	Description	Unit of measure	Quantity	Amount
1	Valuation of fixed assets of SSGC as at 30 June 2026.	Job	1	


M.A. BUTT
HEAD OF DEPARTMENT
GM (Treasury/Accounts)
Sui Southern Gas Co. Ltd.





Report Run by : DESKTOP-D30VR27
Enquiry No. SSGC/SC/14314

TENDER ENQUIRY NO. SSGC/SC/14314

SECTION-III

SCHEDULE OF REQUIREMENT
AND
BID FORM

Sr. NO.	DESCRIPTION OF ITEMS / PART NOS. (1)	QUNATITY (3)	UOM (4)	TOTAL AMOUNT
1	<u>FIXED ASSETS</u> [1] SC084392 VALUATION OF FIXED ASSETS OF SSGC AS AT JUNE 30,2026(AS PER BOQ) <u>Delivery Schedule:</u>	1.00	Job	

Fix Bid Bond Amount in PKR: 70,000

NOTE :

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

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



SUI SOUTHERN GAS COMPANY LIMITED

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/IMS-Mannual-1-1.pdf>
3. That _____ [Supplier Company Name] agrees to comply fully with all the policies, procedures, and responsibilities outlined in the IMS Manual, and will ensure that all relevant employees, contractors, and agents are made aware of and comply with the same.
4. That _____ [Supplier Company Name] acknowledges that failure to comply with the IMS Manual may result in corrective action, including but not limited to financial penalties as per SSGC policy and suspension or termination of business with Sui Southern Gas Company Limited (SSGC).
5. 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)

بس منظر

مطلع کیا جائے کہ:

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

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

قانون میں ترمیم

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

سندھ سیلز ٹیکس ود ہولڈنگ کا 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 (انکہ ٹیکس ود ہولڈنگ بلوچستان سیلز ٹیکس ود ہولڈنگ وغیرہ) میں کوئی تبدیلی نہیں کی گئی ہے۔

