

SSGC|LPG
SSGC LPG LIMITED
SLL-NR-1383

“This tender is available on the EPADS Bidders/Suppliers/Contractors should participate in this tender through EPADS. Supplier should download tender document through EPADS, fill BOQ/ Bid form/ schedule of requirement and upload all Tender Documents with sign and stamp through EPADS otherwise bid will be treated as rejected. The bidder must deposit/submit the physical bid bond in the Procurement Department SSGC LPG Head Office LDC Building before the bid opening, otherwise the bid will be liable to be rejected”).

“STRICTLY CONFIDENTAIL”

**“Re-Qualification of 43 MT LPG tank
installed at SLL Muridke Storage & Filling
Plant by Using NII Technique by OGRA
Approved Third Party Inspection Agency
(TPIA)”**

Bid Closing Date & Time: 25-05-2026 at 1500pm Hrs.

Bid Opening Date & Time: 25-05-2026 at 1530pm Hrs.

Fixed Bid Bond Rs Ten Thousand One Hundred Rupees Only (10,100/-)

Venue

**Procurement Department
SSGC LPG Limited
SSGC LDC Building, Karachi Terminal, Opposite Safari Park
Main University Road, Karachi.**



M/s. _____

Tender Enquiry # SSGC/NR/1383**Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling Plant by Using NII Technique by OGRA Approved Third Party Inspection Agency (TPIA)****Supplier must be active in FBR Active Taxpayer List (ATL)**
Under Single Stage One Envelope Bidding Procedure**SECTION - I****Invitation to Bid**

SSGC LPG intends to carry out the work related to *Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling Plant by Using NII Technique by OGRA Approved Third Party Inspection Agency (TPIA)*, (As per BOQ / Technical Specification) (Under Single Stage One Envelope Bidding Procedure).

The Company invites you to submit Proposal on PPRA EPADS "Under Single Stage One Envelope Bidding Procedure".

The priced bids shall be submitted along with FIXED Bid Bond Rs. Ten Thousand One Hundred Only (10,100) in the form of Pay order / Demand Draft in favor of SSGC LPG Limited. No bid shall be entertained without bid bond / earnest money.

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

Bids not conforming to the terms and conditions or a part thereof; stipulated in these tender documents may be rejected.

The Tender documents comprise the following:

Section - I	Invitation to Bid
Section - II	Instructions to Bidders
Section - III	Introduction & Background & Scope of Work
Section - IV	Special Conditions & Technical Details
Section - V	General Terms & Conditions
Section - VI	Technical Evaluation Criteria
Section - VII	Schedule of Requirement / BOQ
Section - VIII	Bid Bond Format (A)
	Performance Bond (B)
	Format of Declaration (C)
	Contract Form (D)
	Form "X"
	SSTW-05.

Application for technical and financial proposals will be received at:

On or before **25-05-2026** at **15:00pm** hrs. The bids will be publicly opened at **15:30pm** hours on same day at the above address, in the presence of bidders and / or their authorized agents who may wish to attend. All 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.


Tenders shall be enclosed in plain sealed envelope marked as:

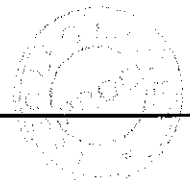
"STRICTLY CONFIDENTIAL"

Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling Plant by Using NII Technique by OGRA Approved Third Party Inspection Agency (TPIA)

Enquiry # SSGC/NR/1383

Yours faithfully,


Head of Procurement
SSGC LPG
Head Office Karachi



SECTION:II
Instructions to Bidder

- 1) All rates quoted in the prescribed 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, SSGC LPG Ltd. (SLL), SSGC LDC Building, Karachi Terminal, Main University Road, 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 wish to attend.
- 3) All original bid documents accompanied with the bid bond shall be submitted by the Bidder. 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) 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 may bear its seal and be duly signed.
- 5) Bids shall be submitted strictly in accordance with the requirements of the Tender Documents and as per specifications.
- 6) Bids shall remain valid for acceptance for a period of One Twenty (120) days from the date of public opening of Bids.
- 7) The Company shall not reimburse any expenses incurred in preparation of Bids.
- 8) The Bid and all subsequent correspondence shall be in the English language.
- 9) Payment for the Contracted Work / Services will be made in PKR only. The rates quoted by the Bidder shall therefore, be in PKR.
- 10) In case of any queries / clarification with regard to this Tender, the same may be forwarded to Procurement Department up to 5 days before the bid opening date, thereafter the request will not be considered.
- 11) The Company reserves the right to reject all Bids without assigning any reason and cancel the bidding process.
- 12) In case of any conflict between the Special Terms & Conditions and elsewhere in the tender documents, the Special Conditions of Tender will supersede & prevail.
- 13) Each and every page of the bid documents being submitted by the bidders should be signed and stamped failing which the bid may be liable for rejection.
- 14) 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 email: zeeshan.haider@ssgclpg.com
- 15) Conditional Bid will not be accepted and liable to be rejected.
- 16) The quoted unit price and corresponding total price shall be inclusive of all duties and tax and excluding provincial Sales Tax as per provincial laws.
- 17) 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 with the evaluation criteria.
- 18) Bidders must ensure that they comply with all relevant legal and regulatory requirements pertaining to their business and the execution of the contract.
- 19) Bidders are required to disclose any conflicts of interest that may arise from their participation in this tender process.
- 20) Bidders are advised to organize their tender files for easy navigation by flagging each mandatory requirement with markers that correspond to the specific letters or numbers outlined in our tender document. all sections should be clearly labeled and flagged for quick reference.
- 21) The Bidder shall submit a declaration on the prescribe format confirming that the Contractor complies with the required criteria and has made full disclosure. The Bidder accepts full responsibility for any false declarations or misrepresentations and affirms the intention not to obtain the contract through fraudulent or corrupt practices. Additionally, the Bidder acknowledges responsibility for any damages or losses incurred by SLL as a result of these factors.



SECTION: III

Introduction & Background


Tender Enquiry No SSGC/LPG/SC/

Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling Plant by Using NII Technique by OGRA Approved Third Party Inspection Agency(TPIA)

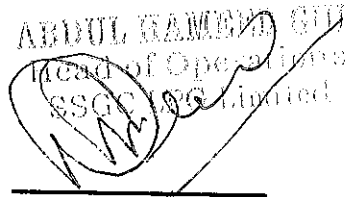
Introduction & Background

SSGC LPG Limited (SLL) is 100% owned subsidiary of Sui Southern Gas Company Limited, engaged in LPG marketing & distribution across the country. SLL Muridke Storage & Filling Plant is located Sheikhupura Bedad Road, Muridke, Punjab. The Company owns and operates a dedicated open access LPG terminal with storage facility at PQ Terminal. There is a ship receiving jetty located about 3.6 km south of the terminal.

The company intends to engage/appoint OGRA approved TPIA with qualified API 510 inspectors for due Periodic Inspection & Re-Qualification of 43 MT LPG Tank installed at PQ their Muridke storage and filling plant by using Non-Intrusive Inspection (NII) techniques.

for 

Rizwan Qayyum
Operations Executive
TAHIR HASSAN
D.M. Operations
SSGC LPG Limited


ABDUL HAMEED GUL
Head of Operations
SSGC LPG Limited

Abdul Hameed Gul
Head of Operations



Section: III

Scope of Work

Tender Enquiry No SSGC/LPG/SC/

Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling Plant by Using NII Technique by OGRA Approved Third Party

Inspection Agency(TPIA)

Visual Inspection:

Inspection of LPG Storage Vessel in accordance with API-510, ASME Section VIII, Div. 2 & ASME Section V, externally. External inspection includes for signs of corrosion, erosion, pitting, or other damage. Check for leaks, cracks, or deformation. Verify the integrity of supports, nozzles, and other attachments.

Thickness Measurement:


Measure the vessel's wall thickness at critical locations to assess material loss due to corrosion or erosion. Compare measurements to the original design thickness and minimum allowable thickness. TPIA to determine exact material identification, determine corrosion allowance (& rate) calculate minimum thickness (to resist hoop stress) & calculate vessel 'remnant life' in line with RBI recommendations. Accordingly, TPIA calculate & advise next date of inspection (internal as well as external).

Nondestructive Examination (NDE):

Conduct appropriate NDE techniques (e.g., ultrasonic testing) to detect internal defects such as cracks, flaws, or voids. The specific NDE methods will depend on the vessel's material, operating conditions, and history.

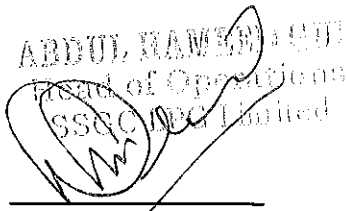
Repair / Maintenance (if/as required)

- a) In case there is/are potential damage mechanisms identified during this inspection, TPIA shall further provide reasons for their occurrence, develop repair/maintenance or reinforcement repair methodology including material specification, relevant sketches/markings and all other relevant information / details which might be required for satisfactorily repair of the identified tank.
- b) The repair procedure should also have QA verification guidelines for repair work. It should further suggest remedial actions to avoid recurrence of same in future.
- c) The methodology document should be comprehensive enough to facilitate the repair contractor & the QA verification expert to complete the repair job with clarity of scopes & release the tank for another attempt for re-qualification.
- d) In case of any potential threat identified, bidder to propose Fitness-For-Service under de-rated conditions.

For 

Rizwan Qayyum
Operations Executive

TAHIR HASSAN
D.M. Operations
SSGC LPG Limited


ABDUL HAMEED GUL
Head of Operations
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SECTION:IV**Special Conditions & Technical Detail****Tender Enquiry No SSGC/LPG/SC/****Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling Plant by Using NII Technique by OGRA Approved Third Party Inspection Agency(TPIA)****Special Conditions:**

- a) Inspection for re-qualification shall be conducted using most authentic, creditable, API approved technique(s).
- b) A presentation on the non-intrusive technique/tool to be used shall be delivered by technically successful bidder before commercial bid opening
- c) Scaffolding for access will be provided by SLL.
- d) Work will only be done in day light.
- e) All tools to be used shall be duly calibrated with list & certificate copies attached with the bid.
- f) Bidder's inspector and supporting staff to be equipped with proper PPEs.

Documentation and Evaluation:

Review the vessel's operating history, inspection records, and maintenance history. Evaluate the results of the inspection and testing to determine if the vessel remains fit for service. Prepare a detailed report documenting the findings and recommendations and remaining life.

**Technical Detail of 43 MT LPG Bullet
Details of 1 X43 MT LPG Bullet (Typical)**

- a) Type of Tank
- b) Service: LPG
- c) Storage Capacity: 43 MT
- d) Radius (Inside): 65.941 inches
- e) Design Code: ASME Section VIII, Div. 1
- f) Design Pressure: 250 PSI
- g) Design Temperature: 50 ° C
- h) Hydro-Test Pressure: 325 PSI
- i) Welding: SMAW
- j) Radiography: 100% All circumferential and horizontal butt welds on shell
- k) Material of Shell: ASTM A 516 Gr. 70
- l) Manufacturer: FAS TUBE MILLS & ENGINEERING INDUSTRIES
- m) Last Inspection Agency: UNITEAM (Private) LIMITED
- n) Last Inspection Date: 4 April 2018
- o) Year of Manufacture: June 2007
- p) Location: SSGC LPG Storage & Filling Plant, Muridke, Punjab

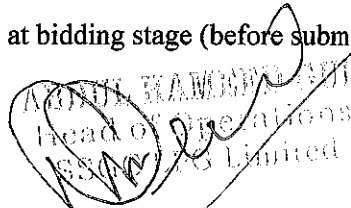
SLL Support to The Inspector:

- a) External scaffolding on tanks with wooden planks at different levels to facilitate external inspection
- b) Power supply for special tools
- c) Any other to be defined by TPIA at bidding stage (before submission of bid)

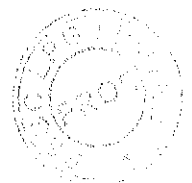
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SECTION: V

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 SSGC LPG Limited (SLL); 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 (by whom) PPRA Rules 40 (By SLL) 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) **SLL PQ Plant** means all machineries, equipment, materials, appliances associated with SLL PQ Plant 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.



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- 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 (Up to 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/BOQ:**
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 /



SECTION: V

General Terms & Conditions

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 (if the bid increases to Rs 500,000/-) 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 Pakistan, for an amount 2% of the total bid value of tendered Work / Services quoted by the Bidder in favor of SSGC LPG Limited (SLL). 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 ten (10) 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, then in such an event it shall be mandatory on the bidder to extend the bid bond validity up to 150 days within 15 days of the opening of technical proposal / bid, and / or where so required by the procuring agency.

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

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

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

10. **Performance Bond:**

The Bidder shall furnish a Performance Bond strictly (if the bid increases to Rs. 500,000) in accordance with the prescribed format in the form of a bank guarantee issued by a scheduled commercial bank operating in Pakistan 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) months 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 i.e. 5.0% 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, that portion of 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



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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 the most advantages 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.



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(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 indemnity



SECTION: V

General Terms & Conditions

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:

DEPUTY GENERAL MANAGER (PROCUREMENT)

SSGC LPG Limited (SLL)

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.

The fee of Umpire shall be borne by the Parties equally. All other costs of Arbitration including fee of Arbitrators 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 as per payments specified in the tender documents.

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



SECTION: V

General Terms & Conditions

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 "T" (whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid.

26. Blacklisting of Suppliers and Contractor / Consultants:

26.1 The company shall be blacklist debarred from participating in SLL for the period of not more than ten years, if corrupt and fraudulent practice, as defined below or defined in PPRA Rules 2004, is established against the bidder or the bidders in pursuance of blacklisting proceedings:

"corrupt and fraudulent practices" in respect of procurement process, shall be either one or any combination of the practices including,-

- (i) "coercive practices" which means any impairing or harming or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) "collusive practices" which means any arrangement between two or more parties to the procurement process designed to stifle open competition for any wrongful gain, and to establish prices at artificial, non-competitive levels;
- (iii) "corrupt practices" which means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) "fraudulent practices" which means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; and
- (v) "obstructive practices" which means harming or threatening to harm, directly or indirectly, persons to influence their participation in a procurement process, or affect the execution of a contract;

26.2 The Contractor shall be blacklisted and henceforth cross debarred for participation in respective category of public procurement or disposal proceedings for a period of not more than three years, if the bidder fails to perform his contractual obligations during the execution of contract or breaches the contract due to his capacity and capability to perform or otherwise, and

26.3 The Contractor shall be blacklisted and henceforth cross debarred for participation in respective category of public procurement or disposal proceedings for a period of not more than six months, if the bidder fails to abide with a bid securing declaration, however without being indulged in any corrupt and fraudulent practice.

26.4 Such blacklisting or barring action shall be communicated by SLL to the respective bidder or bidders in the form of decision containing the grounds for such action.

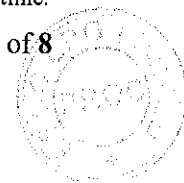
27. GOP's Obligation:

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 Procurement department SSGC LPG Limited (SLL) 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.



SECTION: V

General Terms & Conditions

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.

32. 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.

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

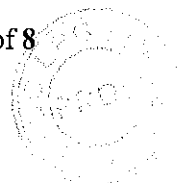
- a) The bidder(s) are essentially / mandatorily required to submit fixed bid bond as mentioned in the bid form/BOQ/Invitation to Bid Separate fixed bid bond to be submitted against each individual LOT and its validity to be 150 days at the time of opening of technical proposal.
- b) Evaluation for each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

34. Applicability of PPRA Laws to the Contractor

Moreover, the PPRA laws will apply to the Contractor as well. In its role as a procuring agency, SLL can apply the rights and actions specified in the PPRA.

35. Contractor's Responsibilities and Liability

The Contractor shall be responsible for all undertakings and documents submitted. The submission of any defective, fake, or fabricated documents with the intention of securing the bid shall render the Contractor liable for blacklisting. In such cases, performance guarantees / bonds may be forfeited. Furthermore, the Contractor shall be liable for any damages incurred, and SLL reserves the right to recover any funds paid if the Contractor obtains the contract based on false documentation or misleading information.



SECTION: VI

Qualification Criteria

Tender Enquiry No SSGC/LPG/SC/1383

Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling Plant by Using NII Technique by OGRA Approved Third Party Inspection Agency(TPIA)

Agency(TPIA)

S#	PARAMETER	CRITERION	REQUIREMENT	Bidder		
6-A	TPIA to be OGRA registered	(Attach copy of valid license & website listing)	MANDATORY	Compliant		
6-B	Active FBR registration	(Attach copy showing name/date from FBR website)	MANDATORY	Compliant		
6-C	Sales Tax registered	(Attach copy showing name/date from Authority (BOR) website)	MANDATORY	Compliant		
6-D	Certification of nominated Inspector(s)	In-service certificate of competency from National Board (IS) and ASME & API certified.	MANDATORY	Compliant		
6-E	Working knowledge ¹ of nominated Inspector(s)	ASME Section VIII, Div. 2 & ASME Section V (Provide written statement & list of past work completed)	MANDATORY	Compliant		
6-F	Working knowledge ² of nominated Inspector(s)	API 579-1/ASME FFS-1 (FFS) & API RP 571 (Damage Mechanism) (Provide written statements)	MANDATORY	Compliant		
6-G	Endorse SLL complete tender document	(Seal / sign all pages)	MANDATORY	Compliant		
6-H	Site visit	(Visit site to assess sphere size/orientation & site challenges)	MANDATORY	Compliant		
6-I	Submit name of at least 01 qualified inspector meeting below requirements	Provide detailed CV of nominated Inspector(s)	MANDATORY	Compliant		
6-J	Commercial Qualification	Evaluation Criterion to be provided/reviewed by Finance Department	BY FINANCE Department	BY FINANCE Department		
BIDDERS MEETING "MANDATORY CRITERION" ABOVE SHALL BE EVALUATED FURTHER			Point Break Up	Min. Points	Max. Points	Bidder
SEC-1: "TPIA-COMPANY QUALIFICATION"						
6.1	TPIA origin: (a. Provide affiliation letter of principal. b. Provide POs & Comp. Cert. of foreign projects)	a) international accreditation/affiliation b) Local but with international inspection exposure c) Local exposure only	a) 10 b) 8 c) 5	5	<u>10</u>	
6.2	Rendering inspection service local/foreign:	a) In Pakistan only b) In Pakistan as well as abroad (Provide POs & Completion Certificate(s) of foreign projects)	a) 4 b) 6	4	<u>6</u>	
6.3	NII equipment ownership: (a. For claim verification provide PO copy. b. Provide rental agreement copy)	a) Owned b) Rental c) To be bought/rented	a) 9 b) 5 c) 0	5	<u>9</u>	

For

Rizwan Qayyum
Operations Executive

TAHIR HASSAN
D.M. Operations
SSGC LPG Limited

Abdul Hameed Gul
Head of Operations

Abdul Hameed Gul
Head of Operations
SSGC LPG Limited



SECTION: VI

Qualification Criteria

Tender Enquiry No SSGC/LPG/SC/1383

Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling Plant by Using NII Technique by OGRA Approved Third Party Inspection Agency(TPIA)

6.4	Non-Intrusive Inspection (NII) of pressure vessels against API 510 - <u>Quantity to-date</u> (Provide copy of POs & Completion Certificates or cover letter of final reports)	a) 20 Nos & above b) 16 Nos & above c) 12 Nos & above d) 10 Nos & above e) < 10 Nos	a) 10 b) 8 c) 6 d) 4 e) 0	4	<u>10</u>	
6.5	TPIA experience of bullet tank inspection <u>qty with capacities:</u> (Provide copy of POs with values & Comp. Certs. OR covering letter of reports)	a) 150 MT b) 80 MT & above c) 100 MT & above d) 50 MT & above	a) 8 b) 6 c) 4 d) 0	4	<u>8</u>	
6.6	Re-qualification against API 510 of pressure vessels in sectors <u>related to:</u> (provide details of work done with Completion Certificates.)	a) Oil & gas b) Petro-chemical c) Power d) Others	a) 3 b) 3 c) 1 d) 1	3	<u>8</u>	
SEC-2: "NOMINATED INSPECTOR(S) QUALIFICATION"			SEC-1	25	51	
6.7	Basic Academic Qualification of nominated Inspector(s) (Provide color copy of Degree/Diploma)	a) Engineering Degree b) B. Tech c) DAE d) Any other	a) 9 b) 6 c) 3 d) 0	3	<u>9</u>	
6.8	Experience of API 510 nominated, certified inspector(s) for vessel inspection (Provide copy of POs & Completion Certificates)	a) 10 years & above b) Between 8 & 9 years c) Between 7 & 8 years d) Between 6 & 7 years e) Below 6 years	a) 8 b) 7 c) 6 d) 4 e) 0	4	<u>8</u>	
6.9	Specific experience of nominated, certified inspector for <u>qualifying (FFS) bullet tank in QUANTITY:</u> (Provide copy of POs & Completion Certificates or Inspection Reports)	a) 20 Nos & above b) 16 Nos c) 12 Nos d) 8 Nos & above e) < 8 & No spherical tanks/vessels	a) 8 b) 6 c) 4 d) 2 e) 0	2	<u>8</u>	
6.10	Re-qualified quantity of minimum 150 MT or below capacity bullet tanks: (Provide copy of POs &	a) 20 Nos & above b) 16 Nos c) 12 Nos d) 8 Nos & above e) No spherical tanks/vessels	a) 8 b) 6 c) 4 d) 2 e) 0	2	<u>8</u>	

For

Rizwan Qayyum
Operations Executive

TAHIR HASSAN
D.M. Operations
SSGC LPG Limited

Abdul Hameed Gul
Head of Operations

Head of Operations
SSGC LPG Limited



SECTION: VI

Qualification Criteria

Tender Enquiry No SSGC/LPG/SC/ 1383

Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling Plant by Using NII Technique by OGRA Approved Third Party Inspection Agency(TPIA)

Completion Certificates or Inspection Reports)		Agency(TPIA)			
6.11	Past experience of assessing/calculating remnant life of bullet tanks (Provide copy of POs, Comp. Cert. or Inspection Reports & calculations done)	a) 20 Nos & above b) 16 Nos & above c) 12 Nos & above d) 8 Nos & above e) < 8 Nos	a) 8 b) 6 c) 4 d) 2 e) 0	2	<u>8</u>
6.12	Past experience of calculating minimum-thickness of bullet tanks: (Provide copy of POs, Comp. Cert. or Inspection Reports & calculations done)	a) 12 Nos & above b) 10 Nos & above c) 8 Nos & above d) 6 Nos & above e) < 5 Nos	a) 8 b) 6 c) 4 d) 2 e) 0	2	<u>8</u>
			SEC-2	15	49
			SEC1+2	40	100
Marks Obtained					

IMPORTANT NOTES FOR BIDDERS:

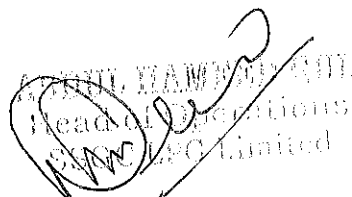
- Parameters '6-A' to '6-J' are MANDATORY requirements - Bidders NOT qualifying in any of these will stand rejected.
- Min 40 marks to be obtained in above parameters to pass Qualification Criterion.
- Bidders not scoring minimum marks (mentioned in each parameter) shall not qualify.
- Bidders to provide valid 'documentary evidence' mentioned in brackets. Not providing same shall result in assigning min marks in that parameter.
- Bidder to self-assess above QC & propose their own standing/scoring.
- Technical basis for selecting 'most advantageous' Bidder shall be highest marks scored.

For



Rizwan Qayyum
Operations Executive

TAHIR HASSAN
D.M. Operations
SSGC LPG Limited



Abdul Hameed Gul
Head of Operations



SECTION: VII
Scheduled of Requirement (BOQ)
Tender Enquiry No SSGC/LPG/SC/1383
Re-Qualification of 43 MT LPG tank installed at SLL Muridke Storage & Filling
Plant by Using NII Technique by OGRA Approved Third Party
Inspection Agency(TPIA)

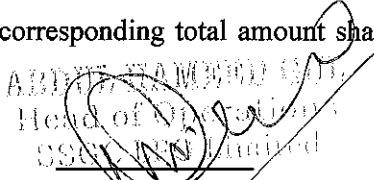
Re-Qualification of LPG Storage Tanks by NII at SLL PQ Terminal					
S#	Activity	Qty	Unit	Unit Rate PKR (GST/SST/Exc)	TOTAL (PKR)
	2	3	4	5	6=3x 5
1	To carry out NON-INTRUSIVE inspection of 43 MT LPG tanks in accordance with API-510, ASME Section VIII, Div. 2 & ASME Section V & issue re-qualification Fit-For-Service certificate for another service cycle.	1	No		
2	Fitness-For-Service for 43 MT LPG Bullet <u>under de-rated conditions</u> against API 510.	1	No		
3	Develop repair methodology to address any potential threat(s) identified on 30 MT LPG Bullet.	1	No		
4	Provide Dossiers for 43 MT LPG Bullet (hard & soft editable copies) including FFS certificate, as applicable.	1	No.		
	TOTAL ESTIMATED COST (PKR)				
<p>Note: It is mandatory to fill out BOQ attached in Section VII It is the sole responsibility of the bidder to gather necessary information by survey of equipment on site or alternative means before making an offer. Project Duration: a) Non-intrusive inspection to be completed in 2 Weeks. b) Methodology/procedure for repair to be submitted after 2 Weeks of inspection. c) Dossier submission within 4 Weeks after submission of Methodology/procedures. The entire work shall be completed in all respect from the dated mentioned in LOI/Letter to Proceed. Mode of Payment:- Stage 01:- Completion of assigned project work as per BOQ; 80% of contract value. Stage 02:- 1) Submit repair methodology document for repair of bullet as per BOQ Item 3 in hard/soft/editable form, if applicable. 2) If not applicable (no repair required) last 20% may be released. 20% of the total contract value</p>					

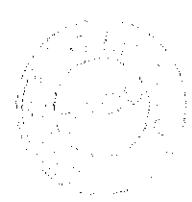
Any entry beyond this line would be invalid.

Notes:

- Each and every page of the bid documents being submitted by the bidders should be signed and stamped failing which the bid may be liable for rejection.
- All requisite services/tests will be included and performed by consultant as per standards and code. All tolls and fuel expenses will be in consultant scope.
- All the utilities will be in consultant scope, i.e., water, compressed air, electricity, diesel etc.
- Bidders are essentially required to quote on bid form. Rates quoted on other than bid form will not be entertained.
- The quoted unit price and corresponding total amount shall be inclusive of all duties and taxes except SST.

Rizwan Qayyum
 Operations Executive
TAHIR HASSAN
 D.M. Operations
 SSGC LPG Limited


 Head of Operations
 SSGC Limited



BID BOND FORMAT
(On stamp paper @ Rs. 200 / 100,000)

SSGC LPG Limited
SSGC LDC Building, Karachi Terminal
Main University Road
Karachi.

SSGC LPG Ltd.
Tender Enquiry No. SLL/NR/1383

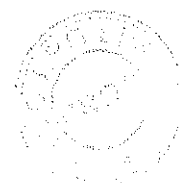
Dear Sir,

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 unconditional payment of Rupees _____ upon your written demand without further recourse, question or reference to the Bidder or any other person, in the event of the withdrawal 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 90 days after said opening and or in the event that the Bidder within the period specified thereof, or if no period be specified within 15 days after prescribed forms are presented to the Bidder for signature the Bidder shall fail to execute such further contractual documents if any as may be required by the Company, or on the Bidder's failure to give the requisite performance bond as may be required for the fulfilment of resulting contract within 10 days of the issuance of PO.
2. To accept written intimation(s) from you as sufficient evidence of the existence of a 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. This guarantee shall be binding on us and our successors in interest and shall be irrevocable.

Yours faithfully,

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



PERFORMANCE BOND FORMAT
(On stamp paper @ Rs. 200 / 100,000)

SSGC LPG Limited
 SSGC LDC Building, Karachi Terminal
 Main University Road
 Karachi.

SSGC LPG Ltd.
(Single Stage Single Envelop Basis)
Tender Enquiry No. SLL/ NR/1383

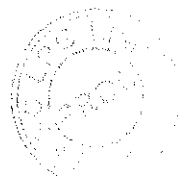
Dear Sir,

In consideration of your entering/having entered into Contract No..... with M/s. _____ hereinafter called "The Bidder" and in consideration of value received from the Supplier, 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 fulfilment 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 a 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 _____.
7. This guarantee shall remain valid up to _____.

Yours faithfully,

Note: This section forms a part of the tender. Bidders are required to fill in the blank spaces in this tender form.



Annexure - C

(Integrity Pact Declaration)

Chief Financial Officer
SSGC LPG Limited
SSGC GTI Building, Karachi Terminal
Main University Road,
Karachi.

Declaration

_____ (the LPG Supplier) hereby declare its intention not to obtain in order the procurement of any contract, right, interest, privilege or other obligation or benefit from SSGC LPG Limited or any administrative subdivision or agency thereof of any other entity owned or controlled by it though any corrupt business practice.

Without limiting the generality of the foregoing, _____ (the LPG 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 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 of benefit in whatsoever form from SLL, except that which has been expressly declared pursuant hereto.

_____ (The LPG 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 SLL and has not taken any section or will not take any action in circumvent the above declaration, representation or warranty.

_____ (The LPG 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 any 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 & remedies available to SLL. Under any law, contract or other instrument, be available at the option of SLL.

Notwithstanding any rights and remedies exercised by SLL. In this regard, _____ (The LPG Supplier) agree to indemnify SLL. For any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SLL in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by _____ (The LPG 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 from SLL.

Yours faithfully,

Signature & Stamp

Note:

The above declaration is required to be filled, stamped and signed by the Bidder, for purchase order / letter of intent of a total value of PKR. 10,000,000/- (Ten Million) or above.



CONTRACT FORM
 Contract No. SLL/NR/1383
ARTICLES OF AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____ 2026 by and between SSGC LPG Limited (SLL), having its office at SSGC LDC Building, Karachi Terminal, Opp. Safari Park, Main University Road, Karachi-75300, Pakistan, 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-I 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 labor, 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 etc.).
- c) Company letter No. _____, dated _____ Contractor letter No. _____, dated _____
- d) Notice of Award (Letter of Intent (LOI) No. SLL/S&C/ dated _____
- e) Acceptance by the Contractor on the copy of LOI.
- f) Letter to Proceed No. SLL/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 SSGC LPG Limited (SLL) 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. SSGC LPG Limited (SLL)

Signature: _____
Name: _____

In the presence of:

Signature: _____
Name: _____

Signed for and on behalf of
M/s _____ Karachi

Signature: _____
Name: _____

Signature: _____
Name: _____



Supplier code: _____

FORM-X

BANK ACCOUNT DETAILS

(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 the bidders are required to fill in the below details, which is mandatory:

Name of Firm: _____

Address of Firm: _____

CNIC #: _____

NTN #: _____

Bank 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 to successful bidder on above mentioned Account details. This is only a one-time information to be provided by the beneficiaries. In case of the bidder has already submitted the information, please tick the box above "Information already submitted" and also ensure Form-X is duly signed & stamped.

