

SSGC|LPG

SSGC LPG LIMITED

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).

Under Single Stage One Envelope Bidding Procedure

Tenders shall be enclosed in plain sealed envelope marked as:

SSGC/SC/SLL/PT/SLL-1435

“STRICTLY CONFIDENTIAL”

“Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal”

Bid Closing date & time: 30-06-2026 at 03:00 Hrs.

Bid Opening date & time: 30-06-2026 at 03:30 Hrs.

FIXED Bid Bond Rs FIXED Bid Bond Rs FIXED Bid Bond Rs One Million One Hundred Thousand Only (1,100,000)

Venue

Procurement Department

SSGC LPG Limited

SSGC LDC Building, Karachi Terminal, Opposite Safari Park

Main University Road, Karachi



M/s. _____

Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal
Tender Enquiry # SSGC/LPG/SC/PT/1435
Under Single Stage One Envelope Bidding Procedure

SECTION - I

Invitation to Bid

SSGC LPG intends to carry out the work related to Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal (Under Single Stage One Envelope Bidding Procedure) (On Complete Package Basis).

The Company invites you to submit Proposal in sealed envelopes "Under Single Stage One Envelope Bidding Procedure".

*The priced bids shall be submitted along with **FIXED Bid Bond Rs FIXED Bid Bond Rs FIXED Bid Bond Rs One Million One Hundred Thousand Only (1,100,000)** 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/Scope/Technical Detail/ BOQ (Services)- BOQ (Supply)/ HSE/General Conditions/ Bidders Qualification Criteria (A&B) Mode of Payment (Attachments Annex A-I) (Page 1 of 22)
Section – IV	Special Terms & Conditions
Section - VI	General Terms & Conditions
Section- VII	Bid Bond Format (A) Performance Bond (B) Format of Declaration (C) Contract Form (D)
Annexures	Form "X" SSTW-05.

Application for technical and financial proposals will be received at:

On or before **30-06-2026** at **03:00 hrs.** The bids will be publicly opened at **03:30** hours on same day at the above address, in the presence of bidders and / or their authorized agents who may wish to attend.

Tenders shall be enclosed in plain sealed envelope marked as:

"STRICTLY CONFIDENTIAL"
Enquiry # SSGC/LPG/SC/PT/1435

Yours faithfully,

Head of Procurement
SSGC LPG
Head Office Karachi



SECTION: III

Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal Tender Enquiry # SSGC/LPG/SC/PT/1435

1. Introduction & Background

SSGC LPG Limited (SLL) is located at Plot No NWZ/1/P-305 (A-4, LPG Area) North Western Industrial Zone, Port Qasim, Karachi. SLL is 100% owned subsidiary of Sui Southern Gas Company Limited, engaged in LPG marketing & distribution across the country. 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 3.5 km south of the terminal. The product is stored in above ground spherical tanks of 3x1500 MT & 2x1000 MT with a combined capacity of 6,500 MT.

The company intends to engage experienced and competent contractor to carry out the "Sandblasting, painting & other repair works on LPG Bulk Storage Tank No. 2 at SLL Port Qasim Terminal. Contractual works include opening/ box up of manhole covers, spading of LPG pipelines, sandblasting and painting of complete tank including pipelines, staircase and other mechanical structure and replacement of different sizes valves, as detailed in the BOQ below. Calibration of PRVs to be done from OGRA approved TPIA only. Make sure to arrange appropriate cover for nearby equipment and assets with protective sheeting or tarps to prevent damage from sand and dust. Use physical barriers, such as tarps or screens, to contain abrasive materials and prevent them from damaging nearby assets. Ensure that all electrical equipment in the vicinity is properly shielded from potential contamination.

Proposals are required on turnkey basis from qualified and experienced contractors or companies. No splitting in material supplies and services are permitted in this tender. The successful bidder will be required to arrange all the required material and services to accomplish the project successfully in the stipulated time. Specification of different items/ supplies and their respective quantities are mentioned below.

Technical Detail of LPG Spherical Tank No. 2

- a) Type of Tank: Spherical
- b) Service: LPG
- c) Storage Capacity: 1,000 MT
- d) Internal Diameter: 15.64 m
- e) Overall, Height: 60-ft (Approx.)
- f) Total Outer Surface Area of Sphere: 768 m² approx.
- g) Surface Area of Associated Pipelines/ Fittings: 100 m² approx.
- h) Surface Area of Associated Mechanical Structure: 150 m² approx.
- i) Total surface area of the tank: 1,018 m² approx.
- j) Water filled capacity: 2003 cubic meter

2. Scope of Work

- 2.1 Mechanical isolation of tank i.e. spading of all incoming and outgoing LPG pipelines, detail is given below.
- 2.2 Open top manhole dia. 24-inch
- 2.3 Freshwater filling to be done from top manhole. The freshwater to be hold inside the tank for 48 hours or less
- 2.4 After draining of water, open bottom manhole dia. 20-inch manhole.
- 2.5 Internal cleaning of tank.



- 2.6 Repair/ Replacement of Stillwell Pipe installed inside the tank.
- 2.7 PRVs to be opened and reinstall after calibration.
- 2.8 Calibration of PRVs to be done from OGRA approved/ recommended TPIA only
- 2.9 Inside Scaffolding (20X20X50-ft) of Tank for the Repair/ Replacement of Stillwell Pipe (To be decided after visual inspection of Stillwell pipe.
- 2.10 Repair/ replacement of Stillwell Pipe installed inside the tank (To be decided by SLL after inspection of stillwell pipe), however, the bidder is required to quote this item too.
- 2.11 Erect scaffolding all around tank to facilitate sandblasting and painting of tank.
- 2.12 To make necessary arrangement with protective sheeting/ tarps or as appropriate and recommended by SLL all around the tank to ensure that the sandblasting dust is contained in the specific area and do not harm/ damage the nearby mechanical, instrument and electrical assets.
- 2.13 Sandblasting of the entire tank including piping, staircase and other mechanical structure.
- 2.14 Painting of the entire tank including piping, staircase and other mechanical structure.
- 2.15 Box up and de-spading of pipelines of tank and make it ready for the operation in all respect.
- 2.16 Construction and replacement of 2 No. pipe spool for PRV: Pipe spools, Fabrication & replacement of pipe spools (flange to flange connection) at top of LPG Tank-2 (Spherical Tank dia. 15.64 m), as per attached drawing whole assembly 24"x24" (approx.), actual sizes to be taken from site. Detail is given in the BOQ below.
- 2.17 Construction and replacement of Pipe spool for vent & pressure gauge: As per attached drawing running length 80 to 100 ft. (approx.), actual sizes will be taken from site. Detail is given in the BOQ below.
- 2.18 Replacement of dia. 4" flanges (4 No) in 2 No. pipe spools at tank roof
- 2.19 Construction and replacement of Pipe spool for drain: Pipe spool, Fabrication & replacement of pipe spool (flange to flange connection) with O4 ball valves at bottom of LPG Tank-2, as per drawing running length 3 ft. (approx.), actual sizes will be taken from site. Detail is given in the BOQ below.
- 2.20 Replacement of dia. 8", 6", 2" and 1.5" ball vale, as per BOQ/Services below.
- 2.21 Replacement of dia. ½" globe valve, as per BOQ/Services below.
- 2.22 Documentation: Submit detailed (draft/ dossier) project at the end of project covering complete details & photographs of the project.
- 2.23 All the supplies/ material should comply to the given specification, no alteration or substitute is allowed, unless mentioned. Although, drawings and layout along with tentative BOQ are attached in this tender document, however, they are inconclusive. The bidders must visit the site & re-evaluate / verify all the sketches/ layouts/ drawings & site location / orientation and evaluate associated material and services requirement, if required, with the written permission from SLL the bidder may add any missing service or material to accomplish the entire project satisfactorily. The bidder will be required to submit detailed (draft) project report end of project covering complete details & photographs of the project.
- 2.24 To achieve LEL 0% inside the tank.
- 2.25 To arrange forced ventilation (by air blower only) of fresh air inside the tank throughout the job.
- 2.26 To arrange Explosion proof lighting with required specification cable inside the tank of 24 volts electric supply.

2.1. Mechanical Isolation/ Spading Works (Bidder to arrange all required spades & blinds)

- 2.1.1 Remove dia. 6-inch pneumatic operated ball valve at tank discharge & blind the opening both sides.
- 2.1.2 Remove dia. 8- class 300 flange inch ball vale and blind the ship filling LPG line of the tank, approximately 6 feet height from ground level.
- 2.1.3 Isolate by inserting one spade (blind plate) dia. 4-inch, class 300 flange, in LPG vapor line of the tank, at approximately 6 feet height, from ground level.
- 2.1.4 Isolate by inserting one spade (blind plate) dia. 3-inch, class 300 flange, LPG vapor line of the tank, approximately 6 feet height, from ground level.
- 2.1.5 Isolate by inserting spade (blind plate) one dia. 4-inch, class 300 flanges, LPG transfer/return line of the tank, approximately 6 feet height, from ground level.
- 2.1.6 Open pipe spool with four multi-ports dia. 4-inch, class 300 flange, at the tank roof. There are 16 PRVs, dia. 2 ½ -inch (threaded), installed on the spool with these 4 No. multiport. Dismantle and take these PRVs along with multi ports to ground level near Terminal Control Room (**calibration of PRVs is part of this contract and in the scope of bidder**). Repair and servicing of multi ports to be done, as advised by SLL Site Engineer. SS nozzles and valves of multiport to be replaced. After calibration same 16 and 4 multiport PRVs will have to be installed back on their original locations with new gaskets.



2.1.7 Open top manhole dia. 24-inch and bottom dia. 20-inch manhole.

2.2 **Internal Cleaning of Tank & Repair/ Replacement of Stillwell Pipe installed inside the tank** (To be decided by SLL after inspection of stillwell pipe). Tank to be thoroughly cleaned from inside with the help of water, non-sparking wire brush, scrapper and cloth only. All the slugged to be disposed of as advised by SLL Engineer.

2.3 Tank ventilation and gas freeing requirements

After opening the tank top manhole covers to permit cross ventilation for a period of 48 to 72 hours. The presence of residual LPG vapors or suspended particles inside the tank may still occur. In such cases, the contractor shall be responsible for implementing additional gas freeing measures, which may include:

- Freshwater flushing of the tank interior
- Force air ventilation

These measures shall continue until the tank atmosphere reaches a safe lower explosive limit (LEL), as confirmed through appropriate gas testing. No welding, cutting, or other hot work shall commence inside the tank until the 0% LEL has been achieved and verified.

2.4 **Erect Inside Scaffolding of Tank & Repair/ Replacement of Stillwell Pipe** (To be decided by SLL after inspection of stillwell pipe). Scaffolding to be erected inside the tank to facilitate inspection and repair of Stillwell pipe.

2.5 **Erect scaffolding all around the tank to facilitate sandblasting and painting of tank & Internal scaffolding all around to facilitate Periodic 10-Year Internal Inspection of the tank (Periodic Inspection of tank is not part of this tender)**

2.5.1 Before start of Work, the Contractor shall submit list of Authorized Team with designations to SLL Engineer

2.5.2 The bidder to arrange all scaffolding required material i.e. tubes (pipe or standard), Clamps (joint/coupler), Pins (spigot), Base plates (metallic), Sole plates (if/as required). Access ladders with gate stopper (dedicated or made from scaffolding pipes). Toe-boards (metallic), Metallic Boards/Planks, Wire (to fasten planks & toe-boards) and all other necessary accessories to accomplish the required task. 2' high fall protection (hand rail) to be provided all around at each level for safety purpose.

2.5.3 Circular split levels scaffolding to be provided all around the tank. Scaffolding access with ladder to each level shall be provide to facilitate the sandblasting and painting of tank all around the tanks. Platform levels should be so erected so as to facilitate access for sandblasting and painting works.

2.5.4 All scaffolding material shall be inspected by SLL Engineer before dispatch to site. Scaffold must be erected with appropriate material without any defects i.e. tubes should be free from bends, kinks, dents, repairs, rust, with un-damaged ends (no mushroom) with clean & smooth surface, clamps (joint/couplers) should be free from rust, worn out threads or damaged bolts/nuts. Planks should not have oil, grease, holes or have uneven sides. They should not be non-twisted, should have secure ends, with anti-slip & non-damaged top surface.

2.5.5 Working Platforms at each level should have minimum 3 planks or ~36 inches width to have sufficient & safe working area for sandblasting and painting woks.

2.5.6 After completion of scaffolding on the tank, the dedicated HSE Officer and SLL Engineer/ Representative should inspect it and approve & tag it for safe use, any amendment to be verified by the HSE officer and SLL Engineer.

2.5.7 The Contractor shall depute a dedicated qualified Scaffolding Supervisor full time on the project.

2.5.8 The Contractor shall depute a dedicated HSE Safety Officer full time on the project.

2.5.9 The dedicated HSE Officer shall inspect & release good condition scaffolding items (as per above defined quality parameters).

2.5.10 Scaffold must be erected, moved or disassembled only under supervision of qualified person(s).

2.5.11 Scaffolding tubes should never be supported with any process pipe, support, railing, stair, flange or any equipment other than Scaffolding Tubes or scaffolding Structure or out-riggers.

2.5.12 Alignment of vertical and horizontal tubes (standards & ledgers) should be done visually and later it should be verified with help of spirit level by the Scaffolding Supervisor & later, by Safety Officer

2.5.13 Always check the surface condition at which Scaffold is to be erected.



- 2.5.14 The foundation of Scaffold must be of adequate strength to support and disperse the load of Scaffold use Base Plates for sound foundations. If the foundation (surface) of Scaffold is soft (other than concrete, steel structure etc.) or uneven, then Sole Plates along with Base Plates must be used under each steel tube.
- 2.5.15 Base Plates should be made of steel while Sole Plates should be made of seasoned timber.
- 2.5.16 Always ensure that No Scaffolding tube interferes or touches electrical cables, process pipes or any hot equipment/pipe.
- 2.5.17 Ends of Horizontal tubes and Bolts of Clamps should not project unnecessarily outwards from the Scaffold.
- 2.5.18 Guard (hand) Rails should be made around all Scaffolds higher than 6 feet. It should be 3 to 3.5 feet higher from the Working Platform or 2 feet from upper edge of Toe Boards.
- 2.5.19 Mid Rail should be made between Platform & Guard (hand) Rail. It should be 2.5 feet higher than the working platform.
- 2.5.20 All Metallic Planks & Toe Boards should be tied with the help of wire.
- 2.5.21 Minimum height of Toe Boards should be 6 inches above the working platform.
- 2.5.22 Scaffolds should be erected ensuring Adequate Bracing (diagonal or zig-zag type) for stability.
- 2.5.23 Always make sure that Ladder's Access is free from hindrance and any process pipe, cable, scaffolding pipe, plank etc. do not intercept Access.
- 2.5.24 Always provide intermediate supports (of scaffolding tubes) under the Planks of Working Platform.
- 2.5.25 Use appropriately sized Planks for Working Platforms to avoid outward projections of Planks from the Scaffold Structures.
- 2.5.26 Minimum allowable Projection of Planks of Working Platform should not be 4 times the thickness of metallic planks.

Further please see ANNEXURE-A

2.6 Sandblasting Procedure

Sandblasting complete setup to be used along with hopper, hose pipes, relief valve must have a valid fitness certificate approved from reputable inspection agency. Sandblasting operator shall wear special coverall, eye and face protection, shoes and gauntlet gloves for the protection of re-bounding abrasives. Positive pressure respirator helmet shall be used. Earthing of sandblast pot and nozzle shall be done. The sandblast pot must be provided with automatic safety shut down valve. The sandblasting pot must have safety relief valve. The breathing air should be supplied from screw type or oil free compressor or BOC synthetic air cylinders. In case oil lubricated compressor is to be used then it must be equipped with calibrated carbon mono oxide detection unit. Sandblasting nozzles shall be equipped with dead man switch.

Sandblasting to be done for preparing steel surfaces to be free of all visible oil, grease, dirt, dust, mill scale, rust and paint. "White Metal Blast": NACE 1, SSPC-SP5, or Sa 3, method to be adopted for preparing steel surfaces which, when viewed without magnification shall be free of all visible oil, grease, dirt, dust, mill scale, rust and paint/coatings. Sand known as Sil 7 Sand (mesh size 16 - 30) to be used because of its aggressive and productive removal of paint, coatings, mill scale, rust, etc. This particular mesh size sand can create a profile on steel as high as 3.5 - 4.0 mils.

Further please see ANNEXURE-B

2.7 Painting of the entire tank including staircase and other mechanical structure.

Apply paint when the surface is completely dry & to be witnessed by SLL Site Engineer/ representative. Soon after sandblasting, apply one coat of Zinc rich epoxy primer paint (60% solid content). 2nd coat to follow after the 1st coat is completely dried up, thickness of min. 150 micron to be maintained. Apply one coat of high build epoxy intermediate paint (surface tolerant paint, 80 to 90% solid content). 2nd coat to follow after the 1st coat is completely dried up, thickness of min 300 micron in total to be maintained. Apply one coat of Polyurethane paint (solid content 60%), white color. 2nd coat to follow after the 1st coat is completely dried up. Total 6 coats of paint to be applied. Overall thickness of the applied paint should be above 400 microns. Bidder to arrange calibrated paint thickness meter to determine paint thickness. Hand brush/ roller paint shall be acceptable. Calibrated paint thickness meter is to be provided by the Bidder & used to verify paint thickness.

2.8 Stillwell Pipe Replacement

2.8.1 The old and damaged still well pipe shall be carefully cut, dismantled, and removed from the tank in a safe and controlled manner without causing any damage to the tank structure or internal components.



- 2.8.2 Stillwell pipe dia. 6", sch. 40, total length, approximately 50-ft (actual size to be determined after tank opening and site measurement)
- 2.8.3 For welding joint, pipe end to be properly beveled.
- 2.8.4 Drilling of 20 mm diameter holes on the pipe at intervals of 0.5 meter along the entire pipe length. Alternate holes shall be oriented at 90 degrees to each other throughout the full length of the pipe. All drilled holes shall have a smooth and clean finish, free from burrs, sharp edges, peel-off material, deformation, or any other drilling defects. Each hole edge shall be provided with a 2 mm chamfer to ensure smooth finishing.
- 2.8.5 Install a datum plate at the lower end of the still well pipe using a 10 mm thick circular plate. The datum plate shall be fixed in such a manner that a 20 mm clearance is maintained between the pipe end face and the datum plate.
- 2.8.6 The still well pipe sections shall be transported inside the tank sequentially, one after another. Prior to insertion into the tank, the first pipe section shall be welded with the 6" x 3" pipe reducer. After positioning inside the tank, the same pipe section shall be aligned and welded with the 3" diameter nozzle located at the top of the tank.
- 2.8.7 The welded joint assembly shall be strengthened by providing 4 No. vertical reinforcement ribs, equally spaced at 90 degrees around the pipe. The ribs shall be fabricated from carbon steel plate cut from 4' x 8' size CS plate. The ribs shall be connected to the tank shell through doubler plates. Any welding activity on the LPG tank shell shall be carried out only after detailed assessment and obtaining formal approval from SLL.
- 2.8.8 The second still well pipe section shall be installed and welded with the first pipe section. The welding joint shall be executed with the root pass using Argon (GTAW/TIG) welding, followed by subsequent weld passes using E7018 low hydrogen electrodes.
- 2.8.9 The completed weld joint shall be further reinforced by welding a doubler plate all around the circumference of the joint. During fit-up and welding, the vertical alignment and straightness of both pipe sections shall be properly maintained and checked using a plumb vertical arrangement.
- 2.8.10 The third still well pipe is to be welded with the second pipe following the same procedure as above.
- 2.8.11 The datum plate is to be fixed with lower part of the third pipe by an adjustable mechanism, maintaining a distance of 20 mm.
- 2.8.12 The distance between the datum plate and the tank bottom plate shall be maintained at 12 inches, ensuring accurate positioning and proper clearance throughout the installation.
- 2.8.13 To maintain weight distribution and alignment, the still well pipe shall be supported using a sliding support mechanism. This support arrangement shall be installed at 18 inches above the datum plate.
- 2.8.14 The sliding support assembly shall be securely fixed to the tank shell by welding through a doubler plate. All welding on the tank shell shall be carried out only after proper assessment and approval from SLL, and in accordance with applicable safety and quality standards.

Note: The above scope of work is subject to the actual condition and remaining integrity of the existing still well pipe installed inside the tank, which shall be assessed after opening and inspection. Execution of the above activities shall be carried out only after detailed assessment and formal approval from the competent authority of SLL. Payment shall be made strictly on the basis of the actual work executed at site and duly certified and approved by SLL.



Painting LPG Tank No. 2					
S. No.	Description	Color	Qty	Unit	Application on
1	Zinc rich epoxy primer paint (solid contents 60% approx.) with hardener	N/A	480	Liter	All over the tank shell including, pipes, structure, stairs, platforms, railing, valves etc.
2	High build epoxy intermediate paint (solid contents 80-90%) with hardener	N/A	400	Liter	All over the tank shell including, pipes, structure, stairs, platforms, railing, valves etc.
3	Polyurethane (PU) paint (solid contents 60% approx.) with hardener	White	360	Liter	On tank shell, associated structure, LPG pipelines
4	Polyurethane (PU) paint (solid contents 60% approx.) with hardener	Red	60	Liter	Firewater pipelines, PRVs & tank outlet valves
5	Polyurethane (PU) paint (solid contents 60% approx.) with hardener	Grey	50	Liter	Platforms, stairs
6	Polyurethane (PU) paint (solid contents 60% approx.) with hardener	Yellow	30	Liter	Railing & passages
7	Polyurethane (PU) paint (solid contents 60% approx.) with hardener	Green	5	Liter	Valves on LPG vapor lines
8	Polyurethane (PU) paint (solid contents 60% approx.) with hardener	Blue	5	Liter	Valves at tank inlet/ ship loading lines
9	Thinner for epoxy paint	N/A	300	Liter	
10	Thinner for PU-paint	N/A	180	Liter	

2.9 Welding Procedure & Standard (WPS & PQR)

2.9.1 Applicable codes and standards

All welding works shall be executed strictly in accordance with:

- ASME Section IX-welding and brazing qualification
- ASME/ ANSI B16.3
- SME Section VIII, Div II, additional requirement

2.9.2 Welder Qualification

- The bidder shall ensure that only welders qualified as per ASME Sec. IX are employed on the works.
- The welder's qualification test shall be conducted in the presence of an OGRA approved third party inspection agency (TPIA), and only welders certified by the said TPIA shall be permitted to perform welding on the project.
- The cost of welder's qualification testing and certification shall be borne solely by the bidder.
- Welder shall be qualified for this material in the 6G position without exception.

2.9.3 Welding Procedures

- Welding of joints shall be performed using the shielded metal arc welding (SMAW) process with DC welding machines.
- The root pass shall be executed using an argon gas shielded welding procedure.
- All subsequent passes shall be performed using E7018 low hydrogen electrode by electric arc welding.
- Structural welding shall also be carried out using E7018 electrode by electric arc welding
- All welding electrodes shall be stored and pre-heated in electrode ovens as per applicable standards to prevent moisture absorption and hydrogen induced cracking.

2.9.4 Inspection and quality assurance

- All welding works shall be subject to strict inspection, monitoring and approval by the OGRA approved TPIA.
- No weld shall be accepted unless fully inspected, verified and certified by the appointed TPIA.
- The bidder shall ensure full compliance with the approved WPS and PQR; any non-compliance or substandard welding works shall be rejected at the sole discretion of the employer and the TPIA.



3. BOQ-Services

S No.	Description	Size	Specification	Qty	Unit	Unit Cost- PKR	Total Cost- PKR
3.1	To arrange barriers and containment to minimize the spread of sand to the nearby equipment	L/S	Appropriate material that could not catch fire	1	L/S		
3.2	Calibration of PRVs	dia. 2 1/2" (threaded)	To be done from OGRA approved TPIA	16	No.		
3.3	Erect scaffolding all around the tank to facilitate sandblasting and painting of tank	L/S	As detailed in the SOW & Annexure-A	1	L/S		
3.4	Internal cleaning of tank & inspection of stillwell Pipe installed inside the tank	L/S	As detailed in the SOW	1	L/S		
3.5	Inside Scaffolding (20'x20'x50') of Tank, all around stillwell pipe		As detailed in the SOW	1	L/S		
3.6	Repair/ Replacement of Stillwell Pipe		As detailed in the SOW	1	L/S		
3.7	Sandblasting of the entire tank including piping, staircase and other mechanical structure.		As detailed in the SOW & ANNEXURE-B	1,018	sq. meter		
3.8	Painting of the entire tank including piping, staircase and other mechanical structure. See detail in the above table		As detailed in the SOW	1	L/S		
3.9	Open & box up	Dia. 20"	Man hole (Bottom)	1	Job		
3.10	Open & box up	Dia. 24"	Man hole (Top of the Tank)	1	Job		
3.11	Removal of ball valve & blinding	Dia. 8"	Ship offloading line (8-ft above ground)	1	Job		
3.12	Spading & de-spading	Dia. 4"	LPG Return Line (8-ft above ground)	1	Job		
3.13	Spading & de-spading	Dia. 4"	LPG Vapor Line (8-ft above ground)	1	Job		
3.14	Spading & de-spading	Dia. 6"	LPG Discharge Line	1	Job		
3.15	Replacement of valve	Dia. 6"	Pneumatic operated ball valve at discharge line of Tank (6-ft above ground). Valve to be provided by SLL	1	Job		
3.16	Replacement of valve	Dia. 6"	Gear operated ball valve at discharge line of Tank (4-ft above ground)	1	Job		
3.17	Replacement of ball valve	Dia. 8"	Gear operated ball valve at ship offloading line (6-ft above ground).	1	Job		
3.18	Replacement of valve	Dia. 2"	Flange Type Ball valve at drain line of Tank (3-ft above ground)	4	Job		
3.19	Replacement of valve	Dia. 1-1/2"	Flange Type Ball valve at Tank.	6	Job		
3.20	Replacement of valve	Dia. 1/2"	Threaded globe valve with barrel nipple at LPG lines of Tank	9	Job		
3.21	Construction & installation of Pipe spool for PRV at the tank top/ roof, as per drawing attached, Annexure C	Dia. 8" x 4" sch. 80, class 300		2	No.		
3.22	Dismantle & re-installation of PRV	Dia. 2 1/2"	Threaded Joints	16	No.		
3.23	Butt weld joints, electric arc welding with Argon root pass	Dia. 4"		20	No.		
3.24	Butt weld joints, electric arc welding with Argon root pass	Dia. 8"		2	No.		
3.25	Radiography test of all butt weld joints	Dia. 4"	No.	20	No.		
3.26	Radiography test of all butt weld joints	Dia. 8"	No.	2	No.		
3.27	Hydro-pressure test at 525 psi	Dia. 8" x 4"	whole assembly	2	No.		
3.28	Construction and installation of Pipe spool for vent & pressure gauge	Dia. 1-1/2", sch. 80, class 300	Annexure E	1 assembly (06 spools)	No.		



3.29	Butt weld joints, electric arc welding with Argon root pass	Dia. 1-1/2"		15	No.		
3.30	Radiography test of all butt weld joints	Dia. 1-1/2"		15	No.		
3.31	Hydro-pressure test at 525 psi	Dia. 1-1/2"	whole assembly	1	assembly (06 spools)		
3.32	Construction and installation of Pipe spool for drain	Dia. 2", sch, 80, class 300	SOW 2.16	1	No.		
3.33	Butt weld joints, electric arc welding with Argon root pass	Dia. 2"		12	No.		
3.34	Radiography test of all butt weld joints	Dia. 2"		12	No.		
3.36	Operational check and commissioning of Electronic Level Transmitter already installed (secured) at tank top.						
3.40	Hydro-pressure test at 525 psi	Dia. 2"	whole assembly	1	No.		
3.41	Removal & installation of pipe spool, after replacing the flanges (4 No.,)	Dia. 4"x20 R. ft long		2	No.		
3.42	Radiograph of dia. 4" pipe joints	Dia. 4		4	No.		
3.43	Repair of staircase and plat form railing at the tank roof	Pipe dia. 1 1/4"		40	R-Ft		
3.44	Hydro-pressure test at 525 psi	Dia. 4"x20 R-ft long	pipe spool	2	No.		
3.45	Pipe supports all over the tank to be repaired with new U clamps			10	No.		
3.46	Project dossier/final report			1	Job		
3.47	Internal scaffolding all around to facilitate Periodic 10-Year Internal Inspection of the tank			1	Job		

4. BOQ-Material Supply

S No.	Description	Size/ Color	Specification	Qty	Unit	Unit Cost-PKR	Total Cost-PKR
4.1	Zinc rich epoxy primer paint	Grey	Solid contents 60% approx., with hardener	480	Liter		
4.2	High build epoxy intermediate paint	Grey	Solid contents 80-90%, with hardener	400	Liter		
4.3	Polyurethane (PU) paint	White	Solid contents 60% approx., with hardener	360	Liter		
4.4	Polyurethane (PU) paint	Red	Solid contents 60% approx., with hardener	60	Liter		
4.5	Polyurethane (PU) paint, grey color	Grey	Solid contents 60% approx., with hardener	50	Liter		
4.6	Polyurethane (PU) paint	Yellow	Solid contents 60% approx., with hardener	30	Liter		
4.7	Polyurethane (PU) paint	Green	Solid contents 60% approx., with hardener	5	Liter		
4.8	Polyurethane (PU) paint	Blue	Solid contents 60% approx., with hardener	5	Liter		
4.9	Thinner for epoxy paint	N/A	N/A	300	Liter		
4.10	Thinner for PU-paint	N/A	N/A	180	Liter		
4.11	Pipe (Seamless, B.E)	Dia. 1-1/2"	Sch. 80, ASTM A 106 Gr. B.	100	Ft		
4.12	Flange (WN, RF). MTC to be provided	Dia. 8"	Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	2	No.		
4.13	Flange (WN, RF). MTC to be provided	Dia. 4"	Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	8	No.		
4.14	Flange (WN, RF). MTC to be provided	Dia. 2"	Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	4	No.		
4.15	Flange (WN, RF). MTC to be provided	Dia. 1-1/2"	Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	12	No.		
4.16	Blind Flange. MTC to be provided	Dia. 2"	Class 300, ASTM A 105 N & ASME B 16.5	2	No.		
4.17	Blind Flange. MTC to be provided	Dia. 1-1/2"	Class 300, ASTM A 105 N & ASME B 16.5	6	No.		



4.18	Bend 90 deg.	Dia. 4"	Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	4	No.		
4.19	Bend 90 deg. MTC to be provided	Dia. 2"	Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	1	No.		
4.20	Bend 90 deg.	Dia. 1-1/2"	Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	2	No.		
4.21	Bend 45 deg. MTC to be provided	Dia. 1-1/2"	Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	2	No.		
4.22	Equal Tee. MTC to be provided	Dia. 4" x 4"	Sch. 80, ASTM A 234 GR. WPB, ASME B 16.9, BW	2	No.		
4.23	Equal Tee. MTC to be provided	Dia. 2" X 2"	Sch. 80, ASTM A 234 GR. WPB, ASME B 16.9, BW	2	No.		
4.24	Pipe Reducer (Concentric). MTC to be provided	Dia. 2" X 1"	Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	1	No.		
4.25	Pipe Reducer (Concentric). MTC to be provided	Dia. 8" X 4"	Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	2	No.		
4.26	Metallic Gasket (Spiral wound)	Dia. 24"	Class 300, ASME B 16.20, 316 L SS with Graphite	1	No.		
4.27	Metallic Gasket (Spiral wound)	Dia. 20"	Class 300, ASME B 16.20, 316 L SS with Graphite	1	No.		
4.28	Metallic Gasket (Spiral wound)	Dia. 8"	Class 300, ASME B 16.20, 316 L SS with Graphite	10	No.		
4.29	Metallic Gasket (Spiral wound)	Dia. 6"	Class 300, ASME B 16.20, 316 L SS with Graphite	10	No.		
4.30	Metallic Gasket (Spiral wound)	Dia. 4"	Class 300, ASME B 16.20, 316 L SS with Graphite	20	No.		
4.31	Metallic Gasket (Spiral wound)	Dia. 3"	Class 300, ASME B 16.20, 316 L SS with Graphite	10	No.		
4.33	Metallic Gasket (Spiral wound)	Dia. 2"	Class 300, ASME B 16.20, 316 L SS with Graphite	12	No.		
4.34	Metallic Gasket (Spiral wound)	Dia. 1-1/2"	Class 300, ASME B 16.20, 316 L SS with Graphite	20	No.		
4.35	Stud with 2 heavy hex. Nuts	Dia. 1-1/2" X 10" long	ASTM A-193 GR. B7 & ASTM A-194 GR.2H	25	No.		
4.36	Stud with 2 heavy hex. Nuts	Dia. 1-1/4" X 9" long	ASTM A-193 GR. B7 & ASTM A-194 GR.2H	25	No.		
4.37	Stud with 2 heavy hex. Nuts	Dia. 7/8" X 6" long	ASTM A-193 GR. B7 & ASTM A-194 GR.2H	120	No.		
4.38	Stud with 2 heavy hex. Nuts	Dia. 3/4" X 5-1/2" long	ASTM A-193 GR. B7 & ASTM A-194 GR.2H	180	No.		
4.39	Stud with 2 heavy hex. Nuts	Dia. 3/4" X 4" long	ASTM A-193 GR. B7 & ASTM A-194 GR.2H	60	No.		
4.40	Stud with 2 heavy hex. Nuts	Dia. 5/8" X 4" long	ASTM A-193 GR. B7 & ASTM A-194 GR.2H	120	No.		
4.41	Stud with 2 heavy hex. Nuts	Dia. 5/8" X 3" long	ASTM A-193 GR. B7 & ASTM A-194 GR.2H	50	No.		
4.42	U-Clamp	Dia. 8"	Rod dia. 12 mm, Galvanized Steel	6	No.		
4.43	U-Clamp	Dia. 6"	Rod dia. 12 mm, Galvanized Steel	6	No.		
4.44	U-Clamp	Dia. 4"	Rod dia. 12 mm, Galvanized Steel	12	No.		
4.45	U-Clamp	Dia. 1-1/2"	Rod dia. 12 mm, Galvanized Steel	12	No.		
4.46	U-Clamp	Dia. 2"	Rod dia. 12 mm, Galvanized Steel	12	No.		
4.47	U-Clamp	Dia. 1/2"	Rod dia. 12 mm, Galvanized Steel	12	No.		
4.48	Socket (Threaded)	Dia. 1/2"	ASTM A-105, 6000 pounds	6	No.		
4.49	GI Pipe	Dia. 1-1/4"	M Grade	40	R. ft		
4.50	Barrel Nipple	Dia. 1/2"	ASTM A-105, 6000 pounds	12	No.		
4.51	Ball valve, WCB, Full Bore. MTC to be provided	Dia. 8"	Class 300, FLG, RF, Gear operated, ASME 16.5, Split Body side entry	1	No.		
4.52	Ball valve, WCB, Full Bore. MTC to be provided	Dia. 6"	Class 300, FLG, RF, Gear operated, ASME 16.5, Split Body side entry	1	No.		
4.53	Ball valve, WCB, Full Bore. MTC to be provided	Dia. 2"	Class 300, FLG, RF, Lever operated, ASME 16.5, Split Body side entry	5	No.		
4.51	Ball valve, WCB, Full Bore	Dia. 1-1/2"	Class 300, FLG, RF, Lever operated, ASME 16.5, Split Body side entry	6	No.		
4.52	Globe Valve (Threaded). MTC to be provided	Dia. 1/2"	Threaded, Cast Steel, 800 / 1000 psi	6	No.		
4.53	Supply of sand	As per Annexure-B	As per SOW 2.5	1	L/S		



5. BOQ Service-Stillwell Pipe Replacement Job

BOQ-Services							
S No.	Description	Size	Specification	Qty	Unit	Unit Cost-PKR	Total Cost-PKR
5.1	Replacement of Stillwell Pipe as per scope defined in SOW 2.8		As per scope of work above 2.8	1	L/S		

6. BOQ Material Supply-Stillwell Pipe Replacement Job

BOQ Material Supply							
S. No.	Description	Size/ Color	Specification	Qty	Unit	Unit Cost-PKR	Total Cost-PKR
6.1	Pipe (Seamless, B.E)	Dia. 6"	ASTM A 106 Gr. B, sch. 40	60	Ft		
6.2	Pipe Reducer (Concentric). MTC to be provided	Dia. 6" X 3"	Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	1	No.		
6.3	CS Plate	Size 4'X8'. 16 mm thickness	SA 516 Gr. 70	1	No		
6.4	CS Plate	Size 4'X8'. 10 mm thickness	ASTM A-36	1	No		
6.5	MS Channel	20-ft long. width 5". Web 3/8".	Hot Rolled Steel	2	No.		

Note: Payment shall be made strictly on the basis of the actual supply of material and work executed at site and duly certified/ approved by SLL.

7. HSE Requirements

- 7.1 All work on site will be done under SSGC-LPG Work Permit System.
- 7.2 No hot work i.e. cutting, welding, grinding or drilling will be allowed inside tank area.
- 7.3 Bidder has to arrange good quality hoisting and lifting tools and equipment, where required, to safely carry out lifting operations as per the contractual works.
- 7.4 The Bidder's manpower to be equipped with proper PPE's i.e., safety helmet, safety shoes, cover all, hand gloves, safety goggles & dust mask as may be required for the job. While insulated gloves, insulated tools, safety harness, welding screen, fire blankets etc. should also be provided as per specific job requirement.
- 7.5 The Bidder should inform SLL site engineer of any near miss, incident / accident during the project work.
- 7.6 Housekeeping of the work area under Bidder's use is to be maintained all the time during the whole contract period on daily basis as bowser movement is expected in close vicinity of the project site/location.
- 7.7 On project completion, all rubble / leftover material to be removed from plant premises as final cleanup activity.

8. General Conditions:

- 8.1 The physical work on site to be completed in **16 (Sixteen) Weeks** in all respects. Including procurement of required material, equipment, consumables & installation.
- 8.2 The Bidder is to provide separate costs for Services & Material Supplies in the Bid Form as well as in the BOQ.
- 8.3 Bidder has to submit detailed Work Plan for the stated work scope with major milestones, timelines giving all critical project steps with the bid. On start of project, further refined Work Plan. The project will not be allowed to start until said plan is mutually agreed & signed off by SLL site engineer & the successful bidder.
- 8.4 It will be sole responsibility of the bidder to select, procure and fit the correct type and quantity of equipment/ material in full compliance with local laws, rules and regulations.
- 8.5 The Bidder should ensure that the material supplied is brand new & supplied with their respective documents i.e. MTCs etc., accordingly.



8.6 In case of conflict, SLL version shall be final.

8.7 All above stated works to be done at SSGC|LPG, Port Qasim terminal.

8.8 The Bidder will be allowed to work on site from 9:00 am till 5:30 pm from Monday to Saturday. No work will be allowed on Sundays and gazetted holidays, or beyond 5:30 pm without written approval by Competent Authority.

8.9 The Bidder is to compile a brief Project Completion Report covering all works carried out including drawings etc. One original, two hard copies and soft copies of the report to be provided by the Bidder.

8.10 Any additional work claim will not be entertained/ accepted unless it is dully approved in writing by competent authority of SLL.

9. Contractor's Responsibility

9.1 Site visit is mandatory for all bidders to evaluate constraints and challenges.

9.2 The contractor is required to arrange supervision, manpower, equipment, tools and consumables including paint material, sand, welding electrodes to carry out the awarded job safely and efficiently.

9.3 The Contractor is required to arrange his own suitable transportation means to carry equipment, material, tools and manpower to the work site/ locations.

9.4 Electricity to be arranged by the bidder. However, water for tank flushing and internal cleaning to be provided by SLL, however, supply pipes and fittings to be arranged by the bidder.

9.5 Contractor shall provide cost of services separately in Bid Form and in the detailed BOQ above.

9.6 Contractor is required to maintain good quality works; company representative can reject the poor works; the contractor has to make it good without any extra cost.

9.7 The contractor is required to engage qualified and competent Supervisor and other technical manpower to accomplish the awarded job. Company's representative can interview few or all of the contractor's staff to ensure their competencies for the required works.

9.8 Contractor to seal/sign whole tender document.

9.9 The Contractor's manpower to be equipped with proper PPE's i.e., safety helmet, safety shoes, safety harness, life jackets, cover all, hand gloves, safety harness, dust mask and safety goggles etc.

9.10 Contractor to ensure housekeeping of the work area all the time during the course of contract.

9.11 The contractor to arrange proper hoisting and lifting tools

9.12 The Contractor to arrange transport, food and drinking water for his personnel at site.

9.13 Submit detailed (draft) project report for approval at the end of project covering complete details & photographs of the project.

9.14 Shifting of all material and other required resources to work site and left over to SLL scarp yard.

10. Completion Time: 16 (Sixteen) Weeks after issue/ acceptance of PO/WO.

11. Bidder's Qualification Criteria

Following is requirements to be fulfilled by bidders with evaluation to be done as per NOTES below:

PART A				
Sr. #	Parameter	Criterion	Requirement	Compliant (Y/N)
11.1	Active FBR registration	Attach copy showing name/date from FBR website	Mandatory	
11.2	Provincial Sales Tax registered	Attach copy showing name/date from Authority website	Mandatory	
11.3	Endorse SLL complete tender document, including drawings & layouts	Seal / sign all pages	Mandatory	
11.4	BOQ	Provide value of each item. Project L/S (if not asked) shall not be accepted.	Mandatory	



11.5	Supervisory staff & NEBOSH Qualified HSE Person to be deployed full time (written statement on letter head required)	Minimum 01 Engineer with 5 Years of Experience registered with a company PEC License.	Mandatory	
11.6	Site visit	Visit site to evaluate conditions, logistics & hardships.	Mandatory	
11.7	Experience of Pipeline fabrication, x-ray welding, scaffolding, sandblasting & painting.	Min. 5 years of relevant experience (as per this scope) in the oil & gas sector.	Mandatory	
11.8	Not fulfilling commitments	Any past LOI/PO AO issued or ever been cancelled by SLL	Mandatory	
11.9	Company formal HSE system	Submit HSE manual or HSE Details in Profile or similar	Mandatory	
11.10	Presently the contractor is not blacklisted by any Govt. / Semi-Government / Private institution	Provide Affidavit for last 3 years	Mandatory	
11.11	Bidder is registered with PEC in category C-6 (Civil) and ME-06 (Mechanical)	Provide color copy of the registration certificate	Mandatory	

PART B

BIDDERS MEETING MANDATORY CRITERION SHALL BE EVALUATED FURTHER AS BELOW:

Sr. #	Parameter	Criterion	Assigned Points	Max Points	Bidder
11.12	Provide valid Pakistan Engineering Council (PEC) registration:	a. Category C-3 & above:	20	20	
		b. Category C-4:	18		
		c. Category C-5:	15		
		d. Category C-6:	12		
11.13	Provide details of registration in PEC Mechanical discipline:	a. Category ME 06 (i):	15	15	
		b. Category ME 06 (vi):	9		
11.14	Having experience of CS or SS pipeline projects including supply of material, fabrication, x-ray welding & installation tasks as part of the main project. Bidder to provide proof of last PO/LOI and Completion Certificates:	a. Projects worth Rs 50 M & above:	18	18	
		b. Projects worth Rs 25 to 30 M:	16		
		c. Projects worth Rs 15 to 25 M:	14		
11.15	The contractor has experience of providing scaffolding services, particularly on bulk storage tanks in the oil & gas sector. Documentary evidence to be provided along with the technical proposal.	a. Over 7-year experience:	14	17	
		b. Over 5-year experience:	13		
11.16	The contractor has experience of providing sandblasting & painting services on bulk storage tanks in the oil & gas sector. Documentary evidence to be provided along with the technical proposal.	a. Over 7-year experience:	15	15	
		b. Over 5-year experience:	10		
Sub Total:				85	



PART C					
FINANCIAL STABILITY CRITERIA OF BIDDER					
Sr. #	Parameter	Criterion	Assigned Points	Max Points	Bidder
11.2	Annual turnover	Up to PKR 40M	8	8	
		Up to PKR 30M	6		
		Up to PKR 20M	4		
11.2	Net Working Capital	Up to PKR 25M	7	7	
		Up to PKR 20M	5		
		Up to PKR 15M	3		
Sub Total:				15	
Grand Total:				100	

IMPORTANT NOTES FOR Bidder's Qualification Criteria:

1. Criterion 10.1 to 10.11 are Mandatory requirements.
2. Minimum Marks (Total: 70) to be obtained combined in all the above categories to pass Technical Qualification of the respective bid.
3. Bidders not scoring Minimum Marks (mentioned in each category) shall not qualify.
4. Bidders who have been disqualified by SLL in past or whose past awarded Contracts /LOI/WO/PO have ever been cancelled or withdrawn due to any reason shall not be evaluated and qualified.
5. Bidders to provide "viable documentary" evidence in support of their claim. Not providing the same shall result in assigning zero marks in that category.
6. Technical basis for "most advantageous Bidder" shall be higher marks scored.
7. Bidders need to Provide latest two years financial statements to evaluate the financial criteria.
8. Overall minimum passing marks: 70

12. Mode of Payment

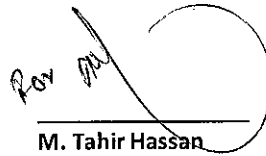
1st Stage		
12.1.1	Site Mobilization	15% of the contract value
12.1.2	Mechanical isolation of tank i.e. spading of all incoming and outgoing LPG and firewater pipelines. Opening of top and bottom manholes.	
12.1.3	Transport complete scaffolding material at site	
2nd Stage		
12.2.1	Internal Cleaning of Tank & Repair/ Replacement of Stillwell Pipe installed inside the tank (To be decided after inspection of the stillwell pipe), however, the bidder is required to quote this item too.	40% of the contract value
12.2.2	Inside scaffolding of the tank & repair/replacement of stillwell Pipe (To be decided by SLL after inspection of stillwell pipe), however, the bidder is required to quote this item too.	
12.2.3	Construction and installation of pipe spool for vent & pressure gauge: As per drawing running length 80 to 100 ft. (approx.) ANNEXURE-F	
12.2.4	Construction and installation of Pipe spool for drain: Pipe spool, fabrication & replacement of pipe spool (flange to flange connection) with O4 ball valves at bottom of LPG Tank-2, as per drawing running length 3 ft. (approx.) ANNEXURE-E	
12.2.5	Erect scaffolding all around tank to facilitate sandblasting and painting of tank.	
12.2.6	To make necessary arrangement with protective sheeting/ tarps or as appropriate or recommended by SLL all around the tank to ensure that the sandblasting dust is contained in the specific area and do not harm/ damage the nearby mechanical, instrument and electrical assets.	
12.2.7	Sandblasting of the entire tank including staircase and other mechanical structure and apply 2 coats of Zinc rich epoxy primer paint.	

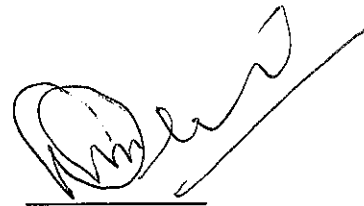


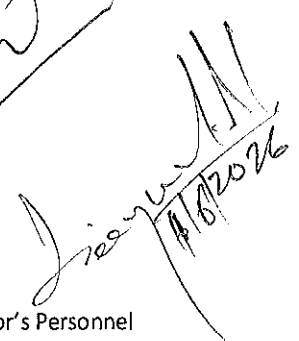
3rd Stage		
12.3.1	Calibration of PRVs to be done from OGRA approved TPIA only. Install back PRVs on their respective position	45% of the contract value
12.3.2	Apply 2 coats each of high build epoxy intermediate paint and Polyurethane paint on the entire tank including staircase and other mechanical structure.	
12.3.3	Construction and installation of Pipe spool for PRV: Pipe spools, Fabrication & replacement of pipe spools (flange to flange connection) at top of LPG Tank-2 (Spherical Tank dia. 15.64 m), as per drawing whole assembly 24"x24" (approx.) ANNEXURE-C	
12.3.4	Box up of tank, remove scaffolding and make it ready for the operation in all respect.	
12.3.5	Replacement of stillwell pipe	
12.3.6	Documentation: Submit detailed (draft) project at the end of project covering complete details & photographs of the project.	

Note: Payment shall be made strictly on the basis of the actual supply of material and work executed at site and duly certified by SLL.


Atif Khan
 AM Operations


M. Tahir Hassan
 DM Operations


Abdul Hameed Gul
 Head of Operation


 Jagan
 11/11/2026

Attachments

- ANNEXURE-A- Scaffold Material Standards & Training & Experience Requirements of Contractor's Personnel
- ANNEXURE-B-Sand Specification for sandblasting
- ANNEXURE-C-Drawing/ sketch "Pipe spool for PRV dia.8"x4", sch. 80 at LPG Tank-2"
- ANNEXURE-D- Drawing/ sketch "Pipe spool for drain line dia. 2", sch. 80 at LPG Tank-2"
- ANNEXURE-E- Drawing/ sketch "Pipe spool for vent & pressure gauge line dia. 1 1/2", sch. 80 at LPG Tank-2"
- ANNEXURE-F- Drawing/ sketch "Bottom Support for Stilling Well at LPG Tank-2"
- ANNEXURE-G-Drawing/ sketch "Top support for stilling well at LPG Tank-2"
- ANNEXURE-H-Drawing/ sketch "Datum plate installation at bottom of stilling well pipe at LPG Tank-2"
- ANNEXURE-I-Drawing/ sketch "Installation of Level Transmitter at LPG Tank-2"

ANNEXURE-A

Scaffold Material Standards:

Item	Standard	Additional Requirements
Steel tube (pipe or Standard)	BS 1139	a. Only good quality tube to be used (OD: 48-50 mm, thickness 3 mm). b. All tubes to be checked before use for corrosion and general condition as stated in Section 3 above. c. Defective tubes to be discarded.
Fittings	BS 1139	a. All scaffolding items/fittings (refer to S # 3.1 above) to be examined before use for damage/wear. b. Ensure all scaffolding fittings are well maintained & lubricated. c. Damaged or worn fittings to be discarded at any stage.
Boards (Planks)	BS 2482	a. Metal boards b. Width 1', thickness: 2" minimum c. All boards shall be checked prior to use

Training & Experience Requirements of Contractor's Personnel:

All Scaffolding Supervisors, Scaffolders and Helpers shall have to be qualified and certified for being able to be competent in their respective filed of erection and dismantling of scaffold structures. This certification should only be acceptable from a reputable Third-Party applicable License to carry out the certifications in line with International Scaffolding Standards.



Job Category	Qualification	Experience
Scaffold Supervisor	Competent Third-Party certification as 'Scaffolding Supervisor'	a. Must hold certificate of demonstrated competence in scaffold inspection. b. Minimum 5 years of experience is required.
Scaffolder	Competent Third-Party certification as Scaffolder	Minimum 36 months' on-site experience as a Basic Scaffolder.
Safety Officer	NEBOSH/IOSH certified	a. Must hold certificate of demonstrated competence in Scaffold Inspection. b. Minimum 5 years of experience required.
Helpers	Basic scaffolding training	Minimum 12 months' continuous experience on site working alongside Scaffolder.

ANNEXURE-B

Sand Specifications (For Sandblasting)

Material: Use silica sand, ensure the material is free of contaminants.

Particle Size: Typically, a medium to fine particle size to be used. Common sizes range from 60 to 120 mesh (250 to 150 microns),

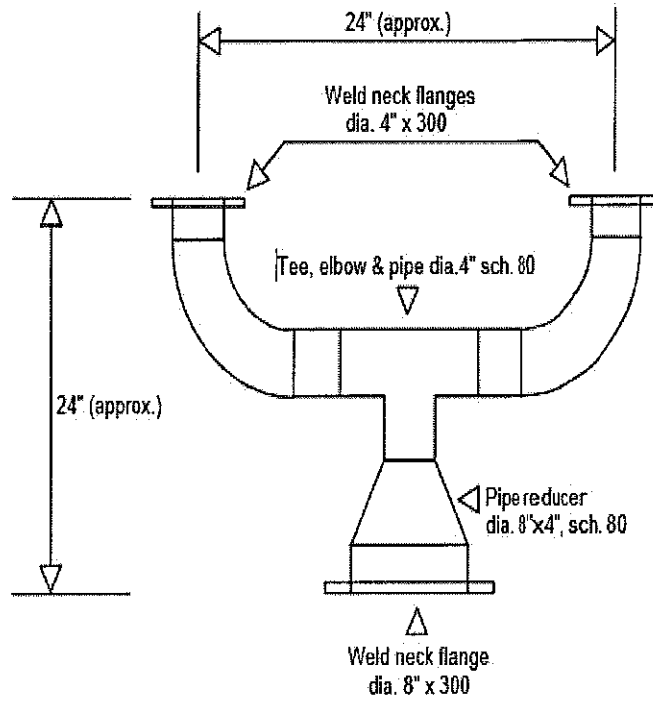
Moisture Content: Ensure the sand is dry to prevent clumping and ensure effective blasting.

Hardness: The abrasive should be hard enough to remove coatings and rust but not too aggressive to damage the base metal. Hardness of around 7 on the Mohs scale is recommended to use.

Free Silica Content: While using silica sand, ensure it complies with local health regulations regarding free silica content to minimize health risks.

Chemical Composition: Ensure the abrasive material does not react adversely with LPG or the vessel materials.

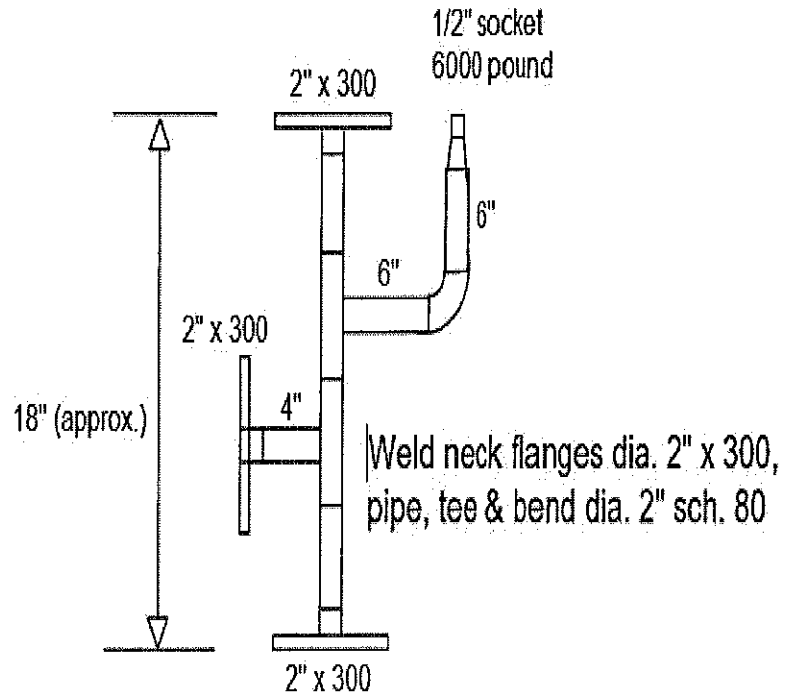




Pipe spool for PRV, (dia. 8"x4", sch.80) at LPG Tank-2



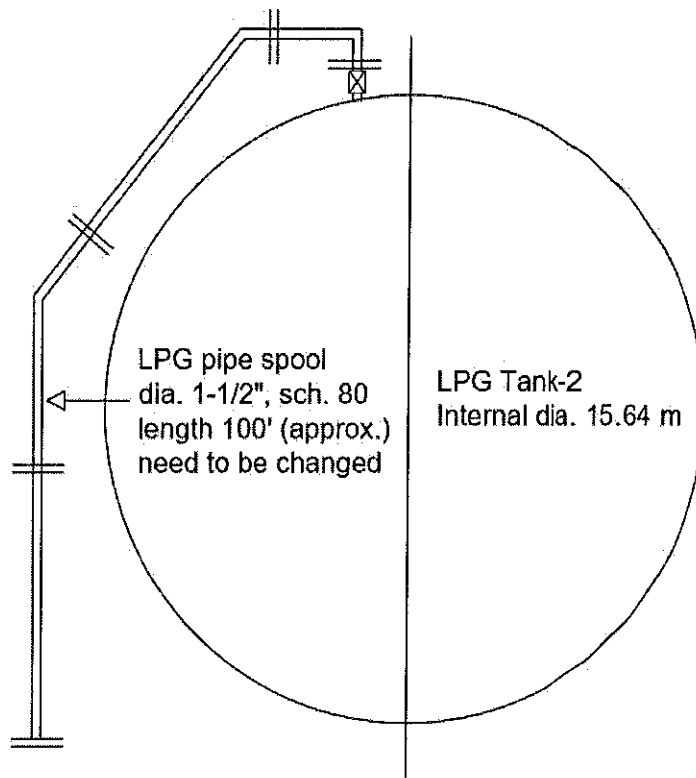
ANNEXURE-D



Pipe spool for drain line dia. 2", sch.80 at LPG Tank-2

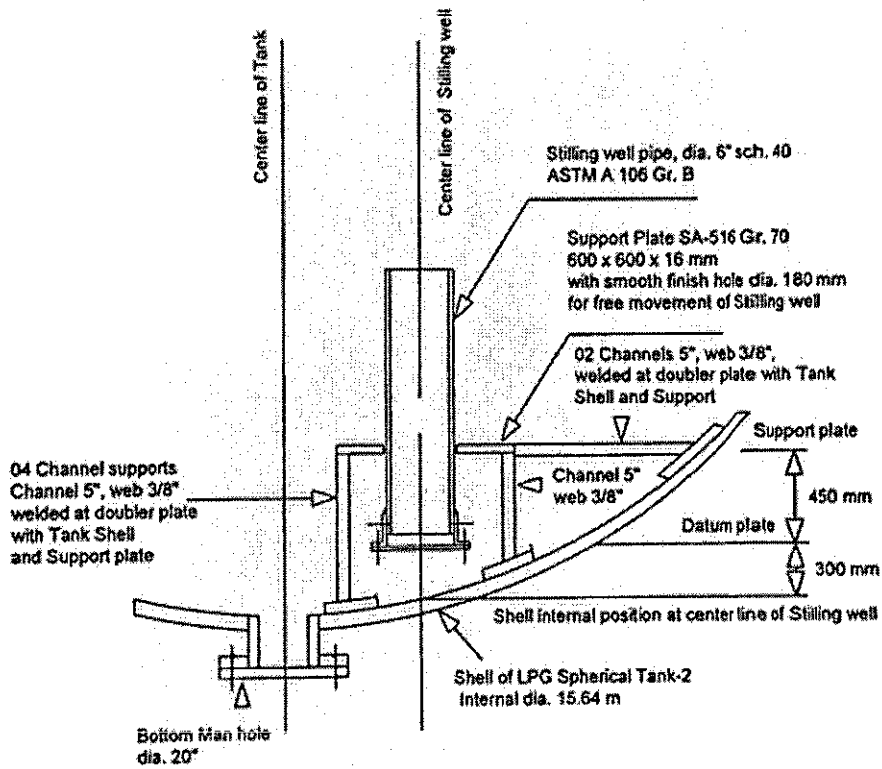


ANNEXURE-E



Pipe spool for vent & pressure gauge line dia. 1-1/2", sch.80 at LPG Tank-2

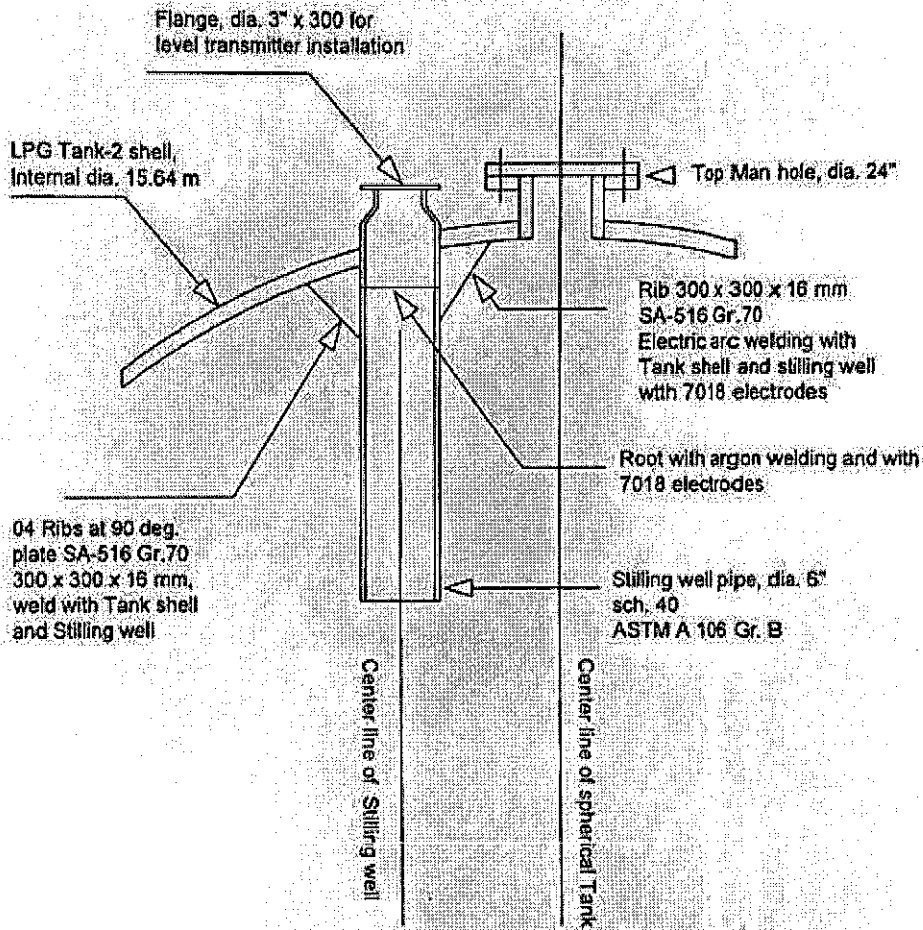




Bottom support for Stilling well

Drawings Tank 2 Stillwell Pipe Replacement



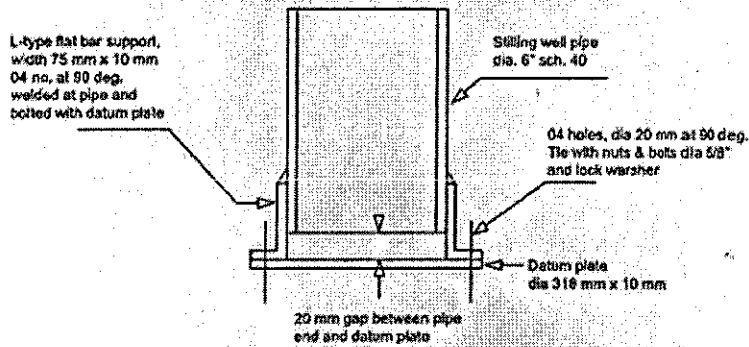
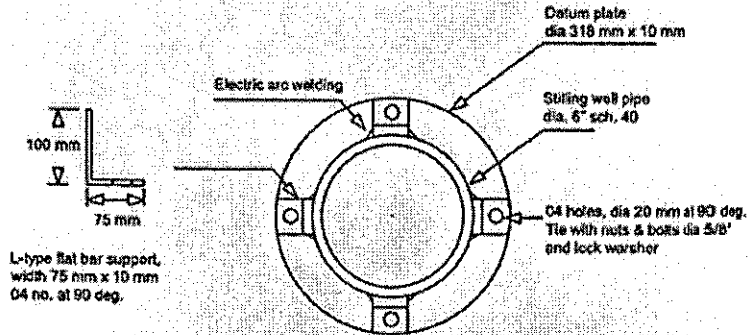


Top support for Stilling well at LPG Tank-2

Drawings Tank 2 Stilling Well Pipe Replacement



ANNEXURE-H

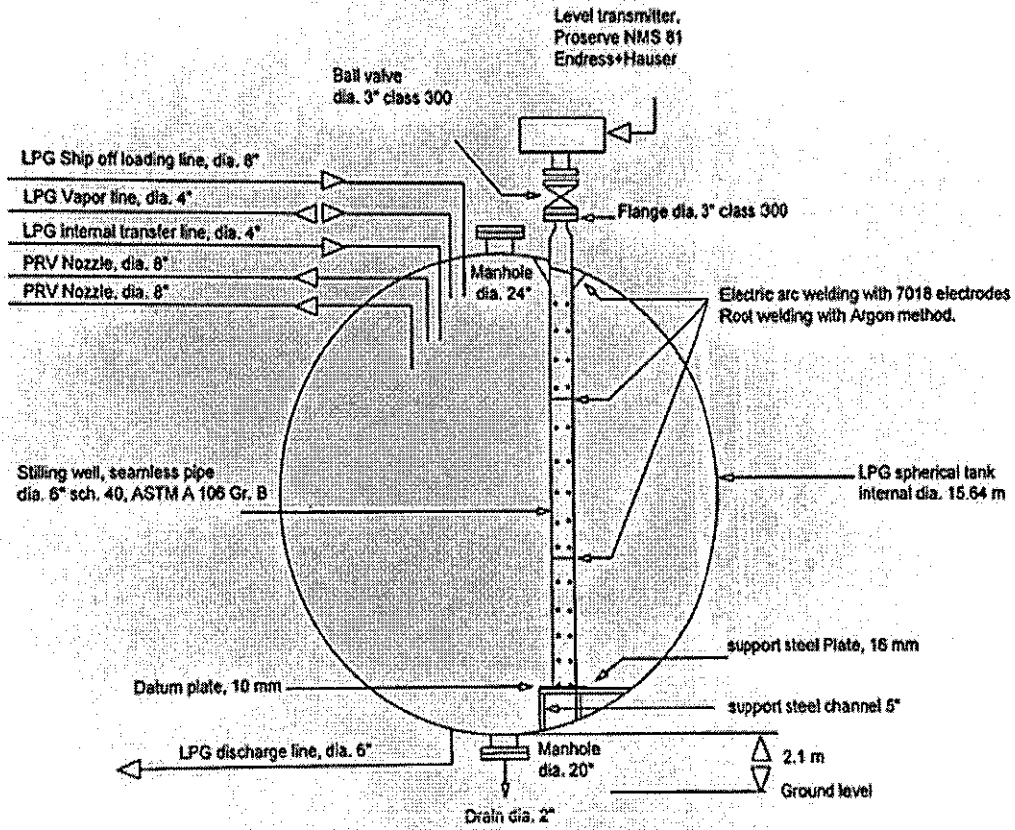


Datum plate installation at bottom of stilling well pipe at LPG Tank-2

Drawings Tank 2 Stillwell Pipe Replacement



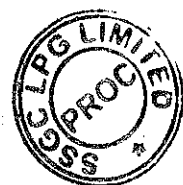
ANNEXURE - I



Installation of Level Transmitter
at LPG Spherical Tank-2

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Drawings Tank 2 Stillwell Pipe Replacement



Section: III

Sandblasting, painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal SLL-1435 Schedule of Requirements & Bid Form

Tender No.	SLL/1435		Bid Closing Date & Time	30-06-2026 03:00 Hrs
Document No.	T OPS/01/08-2026		Bid Opening Date & Time	30-06-2026 03:30 Hrs
Item Description			Total Value (PKR)	
BOQ-Services Sandblasting, painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal.				
Total Amount (Inclusive of all Taxes except service taxes)				
BOQ-Material Supply Sandblasting, painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal.				
Total Amount (Inclusive of all Taxes except GST)				
BOQ Service-Stillwell Pipe Replacement Job				
BOQ Material Supply-Stillwell Pipe Replacement Job				
Grand Total.				
<p>Note: It is mandatory to fill out BOQ attached in Section III 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.</p> <p>Completion Period:- The entire work shall be completed within 16 weeks in all respect from the dated mentioned in LOI/Letter to Proceed.</p>				

Any entry beyond this line would be invalid.

Notes:

- 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 contractor 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.

1. **Payments Terms:**

Mode of Payment:- Stage Wise Section-III Pg13-14.

2. Signature & Stamp: _____ Person Name: _____

Company's Name: _____



Section – IV
Special Conditions of Tender Document
Tender Enquiry No. SLL/1435

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 10 days after issuance of Letter of Intent (LOI).
 - a. Performance Bank Guarantee
 - b. Stamp Papers
 - c. 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. 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/ 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 dept. is not issued within six months after issuance of letter of intent (LOI), both the parties are at liberty to terminate/ revoke the LOI without any claim of loss or damage to the other party.
6. The completion period of the said work shall start with effect from the issuance of Letter to Proceed, which in case of work exigencies could be issued prior to signing of formal agreement.
7. In case of services and works tenders:
Bids determined to be substantially responsive will be checked by the Procuring Agency for an arithmetic error. Errors will be corrected by the Procuring Agency as follows;
 - a. Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
 - b. Where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rates as quoted will govern, unless in the opinion of the Procuring Agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted will govern and the unit rate will be corrected.
8. The bidder shall fill in rates and prices for all items of the works / services described in the BOQ. Item against which no rate or price is entered by a bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by rates and prices for other items in the BOQ. **Any Bidder who changes / 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 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. FIXED Bid Bond Rs FIXED Bid Bond Rs FIXED Bid Bond Rs One Million One Hundred Thousand Only (1,100,000) in the form of Pay order / Demand Draft in favor of SSGC LPG Limited. No bid shall be entertained without bid bond / earnest money.
 - 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 mentioned in the **General Terms & Conditions** which will become an integral part of Tender Documents enforced in true letter & spirit.
 14. 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.
 15. **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 LPG 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.
 16. **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.
 17. SSGC LPG will not pay invoices if they are turned in after 6 months of work completion / material delivered.
 18. 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 LPG tender terms and conditions.
 19. 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.
 20. **Payment:**
The Contractor after successfully Supply & Installation and its acceptance shall submit invoice to Finance Department of the Company, containing following information i.e.
 - (a) Purchase order No. & date
 - (b) Items
 - (c) Quantity
 - (d) Price
 - (e) Invoice value
 - (f) Point of delivery
 - (g) Delivery challan indicating delivery date, etc.
 - (h) 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.

21) Mode of Payment:- Stage Wise Section-III Pg13-14.



- 22). 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 LPG.
23. Bidders can quote their rates on both i.e. Schedule of Requirement/Bid Form as well as Bill of Quantity (BoQ).
25. 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.
26. Company reserve the right to award the Purchase Order /LOI to most advantageous bidder.
27. As per SRO 592(I)/2022 of PPRA Regulations, for Procurement Contracts/Purchase Orders worth of Rs. 50 million and above, bidders/contractors are required to submit the Beneficial Owner's Information for Public Procurement Contracts/Purchase Orders (Annexure-I).
28. 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 has 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.
29. 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.
30. Redressal of Grievances and Settlement of Disputes:
31. 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.
32. In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.
33. 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.



SECTION:VI

General Terms & Conditions

1.
1.1

Definitions and Interpretation:

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.
- 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.



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General Terms & Conditions

- 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 / 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



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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 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.



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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



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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:

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.

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.



SECTION:VI

General Terms & Conditions

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.

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.



SECTION:VI

General Terms & Conditions

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.



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

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

Tender Enquiry No. SLL/1435

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 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 LOI.
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.

Tender Enquiry No. SLL/1435

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 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.



(Declaration)

Chief Financial Officer
SSGC LPG Limited
SSGC LDC 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-1435
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 Contract 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. 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 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 September 2021 to make the payment online w.e.f 01-11-2021. All beneficiaries and required to fill the below details, which is mandatory.

Name of Firm: _____

Address of Firm: _____

CNIC #: _____

NTN #: _____

Bank Name: _____

A/C Title name: _____

Branch Code: _____

Branch 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: _____

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. In case of the above details has already submitted, please tick the box above "Information already submitted" and also ensure Form-X is duly signed and stamped.



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

.....
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 SS+w-04) in the manner prescribed under

the aforesaid Sindh Sales Tax Special Procedure (Withholding) Rules, 2011, and we shall provide you certificate of deduction-cum-deposit in terms of rule 3(9) thereof.

Signature: _____

Name: _____

CNIC: _____

Designation: _____

Date: _____

Official Seal: _____

