



## Tender Enquiry

Tender Enquiry No. MNT/TE/033/2026

Dated: 18.06.2026

Messer's:

\_\_\_\_\_

\_\_\_\_\_

Dear Sir,

**WELDING ELECTRODES**  
**INVITATION TO BID / INSTRUCTION TO BIDDER**  
**OUR TENDER ENQUIRY NO. MNT/TE/033/2026**  
**TENDER CLOSING DATE 06.07.2026 TIME: 15:00 HOURS**  
**TENDER OPENING DATE 06.07.2026 TIME: 15:30 HOURS**

1. Please submit your lowest and firm quotation with best delivery for the item given on attached sheet/sheets and return one copy of the sheet/sheets duly completed & signed by you latest by **15:00 Hours positively on 06.07.2026.**
2. Please include: -
  - (a) Our items No
  - (b) discount, if any
  - (c) full detail of any deviation from our specification
  - (d) Lump sum price in addition to unit price, carriage paid to our address as mention on attached sheet / sheets.
3. **The tender participation / issuance fee is Rs 500/- which should be submitted before tender opening in shape of pay order / CDR by the respective bidder along with copies of GST NTN & Professional Tax certificates with covering letter mentioning our tender number.**
4. **All Bidders are required to submit their quotation online on PPRA E-PADS and same should also be submitted in printed form in sealed envelopes before tender closing time at the following address: Senior Officer (Procurement), S.N.G.P.L (Transmission Office), Piran Ghaib Road Multan. Failure to submit bid on EPADS will result in non acceptance of printed bid if received at above address.**
5. **The quotation submitted through online E-PADS (Federal PPRA) and hard form at above mentioned address shall be the same. In case of any contradiction / difference, bid submitted through online E-PADS shall be considered for evaluation.**
6. The envelope should be headed "**Confidential**" and marked.

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YOUR QUOTATION IS LIABLE TO BE CANCELLED IF YOU FAIL TO ADHERE TO THIS CLAUSE
7. Your quotation should remain open for at least a period of **60 days** from the date of closing of this tender enquiry.
8. All tender enquiries shall be publicly opened at **15:30 Hours** on the same day in our office at above mentioned address. Only one representative of each bidder possessing "Letter of Authority" to do so may attend the bid opening, if desired.
9. In case purchase order placed on you, you will be required to execute strictly in accordance with the terms and conditions of purchase order. In case terms and conditions violated we will have the right to cancel the purchase order or part as thereof, necessary.
10. In case purchase order on you and subject to (7) above, if the purchase order on you or part thereof is cancelled, we will have the right to make purchases from other sources at your risk and cost, and difference will be recovered from you.

11. In case purchase order is placed on you on the basis of your bid / quotation, material will be required by us within 30 days; however, you may quote your best delivery period.
12. We reserve the right to increase / decrease the tender quantities or cancel this enquiry in whole or in part before tender opening should our requirement. In change in the meantime. After tender opening, the quantities may be increased / decreased by 15% of the tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.
- 13 Relevant, leaflets/brochures should accompany your quotation.
- 14 Instead of writing the word “**Imported**” please give exact brand/make / Country of origin of each item quoted by you.

**GENERAL CONDITIONS**

1. All deliveries are to be consigned carriage paid to the address given on attached sheet / sheets.
2. Delivery challan (in triplicate) for each consignment should accompany the material.
3. Consignment will be received upto 12.30 P.M during summer on all working days and upto 3.00 P.M during winter on all working days of the week except Saturday & Sunday.
4. In case purchase order is placed on you on the basis of this tender enquiry, payment shall be made within 30 days from receipt of goods except when stores are received “Subject to Approval”. In such cases 30 days limit will commence from date of “Approval”.

**BID SECURING DECLARATION: -**

Every bidder shall furnish as part of its bid, **Bid Securing Declaration**, (as per specimen enclosed). This will serve as a guarantee of acceptance of purchase order in case his bid turns out to be the lowest bid.

Any Bid; which is not accompanied by the requisite **Bid Securing Declaration** (in original), will not be read out at the time of tender opening and will be considered as non responsive.

This **Bid Securing Declaration** will serve as guarantee in case bidder subsequently either withdraw, or unilaterally modify, vary or alter his bid after opening of the bids and before expiry of bid validity period, or fail to accept our purchase order, placed on them within the validity of their bid or its extended validity in case his bid turns out to be the most advantageous bid.

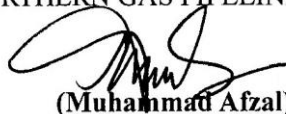
***Every bidder is required to upload Bid Securing Declaration in EPAD in the respective column.***

**LATE DELIVERY CHARGES: -**

1. Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery charges. This interalia will state that if the materials, as given in the order have not been dispatched/delivered on time and as per stipulations in the contract except on account of Force Majeure, within the delivery period given in the contract, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% (One Percent) of the total value (excluding Sales Tax) of the delayed part of material for each week of delay, by way of Late Delivery Charges and not by way of penalty subject to a maximum of 10% of the total value (excluding sales tax) of the delayed part of the material.
2. The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern be affected or reduced in any manner.
3. Whenever Late Delivery Charges become payable, SNGPL, in its sole discretion shall quantify the same and recover Late Delivery Charges through deduction from outstanding bills of suppliers directly by Accounts Department while making payment to supplier.

Yours Faithfully,

SUI NORTHERN GAS PIPELINES LIMITED



(Muhammad Afzal)

**SENIOR OFFICER (PROCUREMENT)**  
for **MANAGING DIRECTOR**

## **SUI NORTHERN GAS PIPELINES LIMITED**

Annexure to Enquiry No. MNT/TE/033/2026

Sheet No. \_\_\_\_\_

Suppliers G.S.T \_\_\_\_\_

Suppliers N.T.N # \_\_\_\_\_

Ref. of suppliers \_\_\_\_\_

Date. \_\_\_\_\_

Item No	Description	Brand/Make Country of Origin	Unit	Qty	Rate / Unit Ex-GST	18% GST	Total Amount	F.O.R Delivery Period
01	Welding Electrodes, 5/32", E-7010		KG	250				Within 30 days at S.N.G.P.L Stores (Multan).
02	Welding Electrodes, AWS, E-6010, Size 1/8" x 13.8"		KG	125				
Technical Specification attached as Annexure-A.					<b>Grand Total:</b>			

**NOTE:**

1. ***Every bidder is required to quote only one proposal / option against purchase of one tender document set. Alternate / second option / proposal can be submitted by procuring new tender documents set. Submission of more than one option / offers against purchase of one tender document set will lead to disqualification / rejection of the whole bid.***
2. Rates should be valid up to 60 days.
3. Please mention the rates of material / Sales Tax separately instead of Lump Sum / quoted rates will be treated as inclusive of Sales Tax if Sales Tax is not mentioned separately.
4. We required good quality material with carriage (Loading / un-Loading) at our site.
5. Quotation should be complete in all respect i.e., GST/NTN No., Date & Signature, Country of origin, duly stamped and delivery period.
6. In case purchase order is placed on you on the basis of your bid / quotation, material will be required by us as per above delivery period; however, you may quote your best delivery period.
7. Material should be supplied as per our specification's substandard/defective/ inferior quality, poor workmanship, faulty design, faulty packing or short received material will have to be replaced by you on "No Charge Basis" even after our acceptance.
8. Discount if any should be boldly shown under the prices in figures. Discount, if conditional or not read at the time of bid opening shall not considered during bid evaluation.
9. Conditional offer will not be considered for evaluation.
10. Sales Tax will be paid to you on submission of documentary evidence.
11. The Company reserves the right to accept and /or to reject any offer without assigning any reason.
12. Bids will be evaluated and accepted for above offered quantity. No bid will acceptable for less than the quantity specified above in schedule of requirement.
13. Quotations should have not any over-writings. Corrections if any must be made by deleting and re-writing. All such deletions/cuttings must be authenticated by additional signature. Quotations carrying over-writing are likely to be dis-regarded.
14. Bids will be dis-qualified if relevant technical literature/ specifications are not attached to the offer.

15. The Company does not bind itself to accept the lowest priced bid or any particular bid or any part of a bid, nor will be responsible to pay the expenses or losses which may be incurred by any bidder in preparation of his bid.
16. You offer should be accompanied by a copy of valid Sales Tax Registration, NTN and Professional Tax Clearance Certificate.
17. You will be responsible / bound to supply the items on your quoted rates in case of any change / revision of rate at your end.
18. Any information required or sample if needed can be seen in the Procurement Office Multan on any working day in the office timing.

Supplier's Signature \_\_\_\_\_

Supplier's Stamp \_\_\_\_\_

**BID SECURING DECLARATION**  
**TENDER ENQUIRY # \_\_\_\_\_**

M/s. Sui Northern Gas Pipelines Limited,

Dear Sirs,

We, M/s \_\_\_\_\_, hereby confirm that our bid against subject tender enquiry is firm & irrevocable.

We, M/s \_\_\_\_\_, also confirm & undertake that our said Bid Securing Declaration shall serve as guarantee that we shall not either withdraw, unilaterally modify, vary or alter our Bid after opening of the tenders and before expiry of bid validity period or extended bid validity period, and we shall accept purchase order placed on us within validity period of bid in case our bid turns out to be the most advantageous bid as per terms of the tender enquiry.

**Authorized Signatories of the Bidder**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

E-mail address:- \_\_\_\_\_

Company Seal: \_\_\_\_\_

Place: \_\_\_\_\_



	<b>SPECIFICATIONS</b>		Doc. #	SNP-SPC-WED-1	<b>SNGPL Procurement SPECIFICATIONS</b>
	Title	<b>WELDING ELECTRODES</b>	Rev. #	00	
			Rev. Date	24.02.2021	
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This specification covers the supply of Cellulosic all position stick (SMAW) electrodes (with outstanding arc stability) for the classes equivalent to AWS as mentioned in para – 1 hereunder:

- AWS:**  
E-6010, E-7010P1, E-7010A1, E-7010 G, E-8010G, E-8010P1, E-9010P1, E-9010G


- Conformance:**  
The offered electrodes should conform to the following:
  - AWS A 5.1 (For E-6010 electrodes only), ASME SFA 5.1, CSA W 48.01, EN 499 AWS A5.5, ASME SFA – 5.5, Federal Bureau of Roads. Lloyds Register of Shipping, Grade 3, 3 Y No. ABS, Grade 3, 3 Y No.
  - **Conformance certificates shall be submitted by the successful bidder for the lot of electrodes to be supplied at the time of delivery.**

- Mechanical Properties**  
The mechanical properties of the offered electrodes must fall between the limits as specified below:

	Yield Strength Psi	Tensile Strength Psi	Elonga- tion (%)	Charpy V- Notch ft lb @ - 20°F (-29°C)
E-6010	57,000–76,000	68,000 – 86,200	22 – 30	34 – 69
E-7010 P1	57,000 – 71,000	70,000 – 87,000	22 – 30	Min 37
E-7010 A1	57,000 – 71,000	70,000 – 87,000	22 – 30	Min 37
E-8010 G	67,000 – 82,000	80,000 – 97,000	19 – 31	Min 35
E-8010 P1	67,000 – 82,000	80,000 – 98,000	19 – 31	30 – 73
E-9010 P1	77,000 – 88,000	90,000 – 102,400	17 – 26	32 – 60
E-9010 G	77,000 – 88,000	90,000 – 100,000	17 – 26	32 – 48

- Current Ranges:**  
Following are the acceptable limits of current for the under mentioned thickness of electrodes:

	Electrode Size	Current Range (Amp)
E-6010	1/8" (3.2 mm)	65 – 130
	5/32" (4.0 mm)	90 – 175
	3/16" (4.8 mm)	140 – 225
E-7010 P1 E-7010 A1	1/8" (3.2 mm)	70 – 140
	5/32" (4.0 mm)	80 – 190
	3/16" (4.8 mm)	120 – 230
E-8010 P1 E-8010 G	1/8" (3.2 mm)	70 – 140
	5/32" (4.0 mm)	80 – 190
	3/16" (4.8 mm)	130 – 225
E-9010 P1 E-9010 G	1/8" (3.2 mm)	70 – 140
	5/32" (4.0 mm)	80 – 185
	3/16" (4.8 mm)	120 – 130

	<b>SPECIFICATIONS</b>		Doc. #	SNP-SPC-WED-1	<b>SNGPL Procurement SPECIFICATIONS</b>
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5. **Deposit Composition**

Deposit composition will be as per table below:

	<b>E-6010</b>	<b>E-7010 A1 E-7010 P1</b>	<b>E-8010 P1 E-8010 G</b>	<b>E-9010 P1 E-9010 G</b>
C%	0.06 – 0.2	0.1 Max.	0.13 – 0.19	0.16 Max
Si %	0.07 – 0.3	0.14 – 0.4	0.12 – 0.32	0.26 Max
Mn %	0.36 – 0.65	0.4 – 0.85	0.53 – 0.85	1.00 Max
Ni%	0.2 max.	0.55 Max.	0.65 – 0.85	0.75 Max
Mo %	0.01 max.	0.1 – 0.5	0.10 – 0.30	0.17 Max
S%	0.0009 – 0.02	0.01 Max.	0.01 Max	0.01 Max
P%	0.005 – 0.025	0.01 Max.	0.01 Max	0.014 Max

6. **General Requirements:**

Packing of 10 lb in plastic pack or can and of 50 lb in cans are acceptable. The packing shall be sufficiently robust to withstand rough handling during ocean shipment and up-country journey. This shall be hermetically sealed.

7. **Accreditations / certifications:**

The manufacturer shall have relevant ISO 9001 accreditation and a current/valid certificate to this effect shall be submitted at the time of bid opening. Bids received without ISO 9001 certificate will not be entertained and would stand rejected.


8. **Technical literature/brochure**

The bidder shall enclose relevant catalogue/technical literature (in original and not photocopies) along with his quotation in support of quoted specifications and for the purpose of facilitating technical evaluation of each item offered.

9. The following electrodes are already prequalified in SNGPL through a weld qualification test comprising of visual inspection, radiographic examination, in presence of 3<sup>rd</sup> party welding inspection team and these joints if radiographically OK are subjected to destructive tests as per API 1104 requirements. On qualification these electrodes were used on commercial scales on transmission pipeline as trial test to examine consistency of performance.

1. Lincoln (Australia/USA)
2. Bohler Foxcel (Austria)
3. Hobart Pipemaster, 60 PRO, 60,70,80 & 90 (USA)

10. Any new entrant other than these stated at Sr. 9 will have to undergo the same tests and commercial scale trial performance to be finally termed as qualified.

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11. The bidders who are interested in prequalification tests shall provide 02 Nos. hermetically sealed 5 kg tins / boxes for each of the quoted electrodes in a combination\* to complete girth welded joint for testing purpose (free of cost) for all quoted brands at the time of bid opening.  
(\* 5/32" (4.0 mm) with 3/16" (4.8 mm) or vice versa)
12. Per test cost for qualification of the offered electrodes costs approximately Rs. 125,000 including visual, radiographic and destructive test. This cost shall be borne by the supplier, by providing crossed cheque in favor of the company prior to performance test.
13. The consignment should be from fresh stock not older than three months from the date of delivery.