SSGC|LPG

Dated: June 29, 2026

EXTENSION

Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim Terminal.

(Under Single Stage One Envelope Bidding Procedure).
SSGC/LPG/SC/PT/1265

Dear Sir,

This refers to above mentioned tender enquiry, the bid submission / opening date has been extended up to **"22nd July 2026 at 03:30 Hrs"** instead of existing.

All other terms & conditions will remain unchanged.

Kindly acknowledgement this e-mail via e-mail.

Ashfaq Ahmed
Manager (F&P)
SSGC LPG Limited

SSGC|LPG

Dated: June 04, 2026

EXTENSION

Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim Terminal.

(Under Single Stage One Envelope Bidding Procedure).
SSGC/LPG/SC/SLL/PT/1265

Dear Sir,

This refers to above mentioned tender enquiry, the bid submission / opening date has been extended up to **"29th June 2026 at 03:30 Hrs"** instead of existing.

All other terms & conditions will remain unchanged.

Kindly acknowledgement this e-mail via e-mail.

Zeeshan Haider
Head of Procurement
SSGC LPG Limited

SSGC LPG LIMITED PROC

F-26031981

SSGC|LPG

Dated: March 18, 2026

EXTENSION

Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim Terminal.

(Under Single Stage One Envelope Bidding Procedure).
SSGC/LPG/NR/SLL/PT/1265

Dear Sir,

This refers to above mentioned tender enquiry, the bid submission / opening date has been extended up to **"09th April 2026 at 03:30 Hrs"** instead of existing.

All other terms & conditions will remain unchanged.

Kindly acknowledgement this e-mail via e-mail.

Zeeshan Haider
Head of Procurement
SSGC LPG Limited

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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-1265
"STRICTLY CONFIDENTIAL"
"Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim Terminal"

Bid Closing date & time: 20-01-2026 at 03:00 Hrs.
Bid Opening date & time: 20-01-2026 at 03:30 Hrs.

FIXED Bid Bond Rs Two hundred thousand (200,000)

Venue

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

SSGC LPG LIMITED PROC

Ref. No. SSGC /LPG/ 1265
Date: January-01, 2026

M/s. _____

_____

Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim
Tender Enquiry # SSGC/LPG/SC/1265
Under Single Stage One Envelope Bidding Procedure

SECTION - I
Invitation to Bid

SSGC LPG intends to carry out the work related to **Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim** (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 Two hundred thousand (200,000) 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 & Background
Section – IV	Scope of Work / Deliverables
Section – V	LPG Pipeline Firewater Pipeline Inventory
Section – VI	Technical Evaluation Criteria
Section – VII	Schedule of Requirement
Section - VIII	General Terms & Conditions
Section-IX	Special Terms & Conditions
Annexures	**Bid Bond Format (A)** **Performance Bond (B)** **Format of Declaration (C)** **Contract Form (D)** Form "X" SSTW-05.

Application for technical and financial proposals will be received at:

On or before **20-01-2026** 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/1265

Yours faithfully,

Head of Procurement
SSGC LPG
Head Office Karachi

SSGC LPG LIMITED PROC

SECTION:II

Instructions to Bidder

1) All rates quoted in the prescribed BOQ shall be firm, irrevocable and not subject to change or escalation on any account what so ever. No modification, alteration or deletion in the bid will be accepted after the bid opening time.
2) 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).
3) All original bid documents accompanied with the bid bond shall be submitted by the Bidder. The sealed Bids must be submitted at the address stated above in person or by courier or by any other means but it shall be the Bidder's responsibility to ensure that Bids so submitted are delivered to the above address before the specified Bid opening date and time. The Company shall not be held responsible in any way for late receipt of Bids or their confidentiality. Bids received after the Bid closing time shall not be considered, and will be returned to the Bidder unopened.
4) The Bid should be signed by a person having the authority for this purpose. In case of a bid submitted by a corporate entity, the same may bear its seal and be duly signed.
5) Bids shall be submitted strictly in accordance with the requirements of the Tender Documents and as per specifications.
6) Bids shall remain valid for acceptance for a period of One Twenty (120) days from the date of public opening of Bids.
7) The Company shall not reimburse any expenses incurred in preparation of Bids.
8) The Bid and all subsequent correspondence shall be in the English language.
9) Payment for the Contracted Work / Services will be made in PKR only. The rates quoted by the Bidder shall therefore, be in PKR.
10) In case of any queries / clarification with regard to this Tender, the same may be forwarded to Procurement Department up to 5 days before the bid opening date, thereafter the request will not be considered.
11) The Company reserves the right to reject all Bids without assigning any reason and cancel the bidding process.
12) In case of any conflict between the Special Terms & Conditions and elsewhere in the tender documents, the Special Conditions of Tender will supersede & prevail.
13) Each and every page of the bid documents being submitted by the bidders should be singed and stamped failing which the bid may be liable for rejection.
14) In order to maintain cordial business relation and as per ethical business approach, please provide the justification in case of your non participation on our email: zeeshan.haider@ssgclpg.com; fahad.zia@ssgclpg.com; aamir.arshad@ssgclpg.com; saad.baig@ssgclpg.com.
15) Conditional Bid will not be accepted and liable to be rejected.
16) The quoted unit price and corresponding total price shall be inclusive of all duties and tax and excluding provincial Sales Tax as per provincial laws.
17) All documentary evidence required for evaluation of bid should be submitted along with the bid. In absence of any documentary evidence no marks will be awarded in accordance with the evaluation criteria.
18) Bidders must ensure that they comply with all relevant legal and regulatory requirements pertaining to their business and the execution of the contract.
19) Bidders are required to disclose any conflicts of interest that may arise from their participation in this tender process.
20) Pre-Bid meeting may be called by user department if deemed necessary and Bidders will be informed accordingly.
21) Bidders are advised to organize their tender files for easy navigation by flagging each mandatory requirement with markers that correspond to the specific letters or numbers outlined in our tender document. all sections should be clearly labeled and flagged for quick reference.
22) The Bidder shall submit a declaration on the prescribe format confirming that the Contractor complies with the required criteria and has made full disclosure. The Bidder accepts full responsibility for any false declarations or misrepresentations and affirms the intention not to obtain the contract through fraudulent or corrupt practices. Additionally, the Bidder acknowledges responsibility for any damages or losses incurred by SLL as a result of these factors.

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SECTION: III

Tender Enquiry # SSGCLPG/SLL/PT-1265 Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim Terminal

Introduction & Background

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, a 100% owned subsidiary of Sui Southern Gas Company Limited (SSGC), is engaged in LPG marketing and distribution across Pakistan. The company owns and operates a dedicated open-access LPG terminal with a storage capacity of 6,500 MT (3 x 1500 MT + 2 x 1000 MT spherical tanks).

The facility includes a ship-receiving jetty approximately 3.6 km south of the terminal, connected by LPG trestle pipelines (liquid & vapor) and firewater pipelines network across terminal and jetty. ***To ensure integrity, safety, and regulatory compliance, SLL intends to engage an OGRA-approved third-Party Inspection Agency (TPIA), staffed with qualified API 570 inspectors, for inspection of trestle and tank area pipelines (both LPG & firewater) pipe supports and associated mechanical structures including of LPG spherical tanks***.

M. Tahir Hassan
DM-Operations

TAHIR HASSAN
D.M. Operations
SSGC LPG Limited

Abdul Hameed Gul
Head of Operations

Abdul Hameed Gul
Head of Operations
SSGC LPG Limited

SSGC LPG LIMITED PROC

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SECTION:IV

Tender Enquiry # SSGCLPG/SLL/PT-1265

Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim Terminal

Scope of Work / Deliverables

The inspection shall cover the integrity assessment of LPG and firewater pipelines, supports, and associated structures from the jetty head to the tank farm area, including 3.6 km long trestle pipeline and associated tank farm piping, in line with API 570 requirements. Provision of scaffolding for pipeline section above 6-ft height and trestle loops shall be arranged by SLL. The bidder has to identify detailed maintenance procedure and repair and maintenance scope of pipelines, mechanical structures and pipe supports. Detailed requirement of painting to be included in the maintenance scope.

Pipelines

External Visual Inspection

- General visual condition of LPG & firewater pipelines.
- Corrosion status of pipes, fittings, and weld seams.
- Condition of external coating/paint system.
- Verification of pipe alignment, movement restrictions, and support arrangement.
- Verification of flange alignment with rotary equipment (where applicable).

MPI / DPT

- Magnetic Particle Inspection / Dye Penetrant Testing of selected joints and weld attachments.

Ultrasonic Thickness Gauging with A-Scan

- UT thickness gauging of bends, elbows, tees, and fittings.
- Minimum readings:
    - 4 readings per TML, with a minimum of 10 TMLs per 100 m of straight pipe.
    - 6 per elbow (>4").
    - 4 per elbow (<3").
    - 5 per tee.
- A-scan verification of turbulent areas if significant metal loss is detected.
- Coverage: Piping up to 6 ft above ground and tank roof areas.

M. Tahir Hassan
DM-Operations

Abdul Hameed Gul
Head of Operations

SSGC LPG LIMITED PROC

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SECTION:IV

Tender Enquiry # SSGCLPG/SLL/PT-1265

Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim Terminal

Scope of Work / Deliverables

- **Repair Recommendations** – specific repair methods (welding, replacement, clamping, coating, painting, reinforcement, etc.).
- **Maintenance Procedures** – detailed step-by-step guidelines for implementing recommended actions.
- **Material Specifications** – recommended grades, thicknesses, and standards for replacement/repair parts.
- **Execution Plan** – suggested sequence of repair works to minimize downtime and operational risk.
- **Prioritization Matrix** – ranking of repairs (Critical – immediate, Major – scheduled, Minor – long-term).
- **Preventive Maintenance Plan** – measures to mitigate recurrence (coating, insulation, cathodic protection, periodic NDT, etc.).

M. Tahir Hassan
DM-Operations

Abdul Hameed Gul
Head of Operations

SSGC LPG LIMITED PROC

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SECTION: V

Tender Enquiry # SSGCLPG/SLL/PT-1265

Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and Associated Mechanical Structure of LPG Tanks at SLL Port Qasim Terminal

Pipeline Inventories- Firewater Pipeline Inventory

Pipeline Inventories

LPG Pipeline Inventory – SLL LPG Terminal

Sr. No	Pipeline Section	Size (Dia.)	Length	Location
1	Pump suction line	12"	80-ft	Cargo Pump suction line
2	Trestle Pipeline	10"	11,800-ft	Offshore jetty to tank farm
3	Trestle Pipeline	8"	11,800-ft	Offshore jetty to tank farm
4	Tank Area Pipeline	10"	1,000 Rft	Interconnecting
5	Tank Area Pipeline	8"	1,500 Rft	Interconnecting
6	Tank Area Pipeline	6"	1,500 Rft	Delivery
7	Tank Area Pipeline	4"	4,500 Rft	Delivery
8	Tank Area Pipeline	3"	2,400 Rft	Delivery
9	Tank Area Pipeline	2"	1,000 Rft	Delivery
10	Tank Area Pipeline	1½"	200 Rft	Delivery
11	Tank Area Pipeline	½"	200 Rft	Delivery

Note: All lengths stated above are approximate

Firewater Pipeline Inventory – SLL LPG Terminal & Jetty

Sr. No.	Size (Dia.)	Length (Rft)	Location
1	20"	90	0
2	16"	160	360
3	12"	400	120
4	10"	500	120
5	8"	240	0
6	6"	960	360
7	4"	4,200	0
8	2½"	1,500	0
9	2"	2,000	180

Note: All lengths stated above are approximate

M. Tahir Hassan
DM-Operations

Abdul Hameed Gul
Head of Operations

TAHIR HASSAN
D.M. Operations
SSGC LPG Limited

ABDUL HAMEED GUL
Head of Operations
SSGC LPG Limited

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5. Technical Qualification Criteria

PART A				
S#	PARAMETER	CRITERION	REQUIREMENT	Bidder
5.1	Active FBR registration	(Attach copy showing name/date from FBR website)	**MANDATORY**	
5.2	Sales Tax registered	(Attach copy showing name/date from Authority (BOR) website)	**MANDATORY**	
5.3	The inspection company/ bidder should be registered, accredited, certified, or approved by PNAC (Pakistan National Accreditation Council)	PNAC accreditation under ISO/IEC 17020 for inspection services. Applicable areas should be NDT inspection, Thickness gauging, LRUT (Long Range Ultrasonic Testing), Corrosion assessment and Inspection reporting	**MANDATORY**	
5.4	Endorse SLL complete tender document	(Seal / sign all pages)	**MANDATORY**	
5.5	Site visit	Visit site to assess site conditions and challenges	**MANDATORY**	
5.6	The bidder should submit name of at least one qualified API 570 & one NFPA-58 inspector with valid license/ certification	Provide detailed CV and valid certificate/ license of nominated Inspector(s)	**MANDATORY**	

PART B					
BIDDERS MEETING "MANDATORY CRITERION" ABOVE SHALL BE EVALUATED FURTHER			Assigned Points	Max Points	Bidder
5.7	Qualified API 570 inspector with valid license/ certification	a) Having experience of similar 3 projects.	10	10	
		b) Having experience of similar 1 project.	7		
5.8	Qualified NFPA-58 inspector with valid license/ certification	a) Having experience of similar 3 projects.	7	7	
		b) Having experience of similar 1 project.	4		
5.9	Rendering similar inspection service local and foreign. (Provide POs & Completion Certificate(s) of foreign & local projects)	a) In Pakistan as well as abroad.	7	7	
		b) In Pakistan only.	4		
5.10	Non-Intrusive Inspection (NII) of pressure piping against API 570 - Quantity to-date. (Provide copy of POs & Completion Certificates or cover letter of final reports)	a) Inspection of pipeline running length over 10 KM.	7	7	
		b) Inspection of pipeline running length over 5 KM.	4		

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5.11	Inspection in accordance with API 570 of pressure piping in sectors related to: (provide details of work done with Completion Certificates.)	a) LPG pressure piping.	7	7	
		b) Oil & Gas piping.	4		
5.12	Basic Academic Qualification of nominated Inspector(s) (Provide color copy of Degree/Diploma)	a) Engineering Degree (Registered with PEC.	6	6	
		b) B. Tech from Government Registered Institute.	3		
5.13	Experience of API 570 nominated inspector, certified inspector(s) for pressure piping (Provide copy of POs & Completion Certificates)	a) Experience of 10 years or above.	7	7	
		b) Experience of 5 years or above.	4		
5.14	Past similar work experience of assessing/calculating remnant life of pressure piping. (Provide copy of POs, Comp. Cert. or Inspection Reports & calculations done)	a) Inspection of pipeline running length over 10 KM.	7	7	
		b) Inspection of pipeline running length over 5 KM.	4		
5.15	Past similar work experience of calculating minimum-thickness of pressure piping. (Provide copy of POs, Comp. Cert. or Inspection Reports & calculations done)	a) Inspection of pipeline running length over 10 KM.	7	7	
		b) Inspection of pipeline running length over 5 KM.	4		
5.16	Inspection in accordance with NFPA-58 of firewater piping in sectors related to: (provide details of work done with Completion Certificates.)	a) In LPG Terminal/ Plant.	15	15	
		b) In Oil & Gas Sector.	10		
		Total		**80**	
		PART C			
	Financial Stability Criteria of Bidder				
5.17	Annual turnover	Up to Rs. 5M	5	10	
		Up to Rs. 10M	7		
		Up to Rs. 15M	10		
5.18	Working Capital	Up to Rs. 10 Lac	5	10	
		Up to Rs. 20 Lac	7		
		Up to Rs. 30 Lac	10		
		Total		**20**	
		Total		**100**	

IMPORTANT NOTES FOR Bidder's Qualification Criteria:

1. Criterion 5.1 to 5.6 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

6. HSE Requirements

6.1 All site activities shall be carried out strictly under the **SSGC-LPG Work Permit System.**

6.2 **Hot work** (such as cutting, welding, grinding, or drilling) shall not be undertaken without obtaining **written approval** from the competent authority.

6.3 The Bidder shall ensure that all personnel are equipped with **appropriate Personal Protective Equipment (PPE)**, including but not limited to:

- Safety helmet
- Safety shoes
- Safety harness (where required)
- Coverall
- Hand gloves
- Safety goggles
- Dust mask

6.4 The Bidder shall immediately report to the **SLL Site Engineer** any **near miss, unsafe condition, or incident/accident** occurring during the execution of work.

6.5 The Bidder shall maintain proper **housekeeping** of the work area at all times, ensuring cleanliness and safe access throughout the contract period on a **daily basis**

7. General Conditions & Contractor's Responsibility

7.1 The Contractor shall complete all contractual works within **Sixteen (16) weeks** from the date of issuing PO/WO/LOI, in all respects.

7.2 The Contractor shall **assess site conditions and challenges** prior to execution and reflect these in the bid and Work Plan.

7.3 A **detailed Work Plan** with major milestones, timelines, and critical project steps must be submitted with the bid. Upon project award, a refined Work Plan shall be submitted. The project shall not commence until the plan is mutually agreed and signed off by the SLL Site Engineer and the successful Contractor/Bidder.

7.4 The Contractor shall arrange for **qualified supervision, competent manpower, tools, equipment, consumables, and transportation** required to carry out the works safely and efficiently. SLL reserves the right **to interview and assess contractor's staff** to ensure competency.

7.5 All works shall be executed at **SSGC-LPG Port Qasim Terminal and Jetty** in compliance with the **SSGC-LPG Work Permit System** and relevant HSE requirements.

7.6 Working hours shall be **from 09:00 am to 05:30 pm, Monday to Saturday** No work shall be permitted on Sundays, Gazetted Holidays, or beyond the prescribed hours without prior written approval from the competent authority.

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7.7 The Contractor shall be responsible for arranging **transport, food, and drinking water** for its personnel at site. **Electricity and water** required for works shall be provided by SLL.

7.8 The Contractor shall maintain proper **housekeeping** of the work area at all times during the contract period and immediately report to the **SLL Site Engineer** any **near miss, unsafe condition, or incident/accident.**

7.9 Upon completion of works, the Contractor shall submit a **Project Completion Report/Dossier** covering all works carried out including drawings, photographs, and relevant documentation. The report shall be provided as:

- One (1) original
- Two (2) hard copies
- One (1) soft copy

7.10 Any claim for **additional work** shall not be entertained unless it is **formally approved in writing** by the competent authority of SLL prior to execution.

7.11 In the event of any **conflict or ambiguity**, the **SLL's interpretation/version shall prevail.**

8. Mode of Payment:

8.1 Upon successful completion of field activities (visual inspection, UTG, A-scan, MPI/DPT, LRUT) and submission of preliminary summary: **30% of the total contract value.**

8.2 Submission of Draft Inspection Reports & Integrity Assessment. Draft reports covering thickness data sheets, NDT results, integrity assessment, and photographic evidence: **30% of the total contract value.**

8.3 Submission of Final Inspection Report & Recommendations. Comprehensive report including prioritization matrix and maintenance recommendations, followed by final presentation: **35% of the total contract value**

8.4 Retention (Defect Liability Period). Released after 3 months of final report acceptance, subject to no deficiencies: **5% of the total contract value**

9. Completion Time: The physical work on site to be completed in **16 (Sixteen) Weeks** in all respects.

M. Tahir Hassan DM-Operations	Abdul Hameed Gul Head of Operations	1/5/2026

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Section: VIII

SLL-1265 Schedule of Requirements & Bid Form

Tender No.	SLL/1265		Bid Closing Date & Time	20-01-2025 03:00 Hrs
Document No.	T OPS/01/12-2026		Bid Opening Date & Time	20-01-2025 03:30 Hrs

Item Description	Unit	Qty.	Total Value (PKR) Exclusive of SST
Inspection of Trestle & Tank Area LPG & Firewater Piping & Pipe Supports and associated Mechanical Structure of LPG Tanks at Port Qasim Terminal.	Each	1	
Total package Cost (PKR) inclusive of all taxes excluding SST.			

Note: It is mandatory to fill out BOQ attached in Section VIII
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.

Completion Period:-
The entire work shall be completed within **16 (Sixteen) Weeks** in all respect from the dated mentioned in LOI/Letter to Proceed.

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 consultant scope, i.e., water, compressed air, electricity, diesel etc.
Bidders are essentially required to quote on bid form. Rates quoted on other than bid form will not be entertained.
The quoted unit price and corresponding total amount shall be inclusive of all duties and taxes except SST.

Mode of Payment:

- Upon successful completion of field activities (visual inspection, UTG, A-scan, MPI/DPT, LRUT) and submission of preliminary summary: **30% of the total contract value.**
- Submission of Draft Inspection Reports & Integrity Assessment. Draft reports covering thickness data sheets, NDT results, integrity assessment, and photographic evidence: **30% of the total contract value.**
- Submission of Final Inspection Report & Recommendations. Comprehensive report including prioritization matrix and maintenance recommendations, followed by final presentation: **35% of the total contract value.**
- Retention (Defect Liability Period). Released after 3 months of final report acceptance, subject to no deficiencies: **5% of the total contract value.**

1. Signature & Stamp: _____ Person Name: _____

   Company's Name: _____

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SECTION:VIII
General Terms & Conditions

1. **Definitions and Interpretation:**

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

a) **Company** means the SSGC LPG Limited (SLL); a Company registered under statutes of Pakistan and includes any successors-in-interest or assignees.

b) **Engineer** means the Engineer(s) nominated by the Company to look after and supervise the Work.

c) **Representative of the Company** means a duly authorized person appointed by the Company or as specified in the "Special Conditions of the Contract" to perform the assigned duties.

d) **Bidder** means any person or persons, firm or company bidding for the Work.

e) **Contractor** means the persons, firm or company whose Tender (as hereinafter defined) has been accepted by the Company and includes the Contractor's representatives, sub-Contractors, successors and permitted assignees (Prior to the execution of the Contract the word "Contractor" also means a Tenderer or Bidder submitting a proposal in accordance with the Tender Documents).

f) **Agent or Representative** means person(s) appointed by the Contractor to perform duties as set forth in the Contract.

g) **Laborers/Workmen** means such laborers/workmen and staff as may be employed by the Contractor for purpose of carrying out the Work.

h) **Sub Contractor** means any firm or person having a direct Contract with the Contractor. Nothing contained herein however, shall be deemed or be construed to impose upon the Company, any obligation, liability or duty to a sub-contractor or to create any contractual relation between any sub-contractor and the Company.

i) **Work** means whole of the Works / Services or part thereof to be executed in accordance with Tender / Contract documents, whether temporary or permanent and whether original, altered substituted or additional.

j) **Contract Documents** shall consist of duly executed Articles of Agreement, the Tender Documents and the Tender submitted by the successful Bidder including modifications (by whom) PPRA Rules 40 (By SLL) thereto incorporated in the documents before and after the execution of the Contract.

k) **Contract Price/Value** means the sum named in Schedule of (SOR) / BOQ subject to additions thereto or deductions there from as may be made under the provisions hereinafter contained.

l) **SLL PQ Plant** means all machineries, equipment, materials, appliances associated with SLL PQ Plant or things of whatsoever nature required in or about the execution, completion or maintenance of the Work, but does not include such equipment, materials, appliances or things intended to form part of the permanent Work.

m) **Temporary Works** means all temporary works of every kind required in or about the execution, completion or maintenance of the Work.

n) **Drawings** means the drawings referred to in the Contract documents and any modification of such drawings.

o) **Location** means the land and other places on, under in or through which the Work is to be executed or carried out and other lands or places provided by the Company for the purpose of the Contract.

p) **Approved/Approval** means approved/approval in writing by Company's representative or as specified in "Special Conditions of Contract".

q) **Tender/Bid** means the offer tendered by the Bidder for the Work governed by the Contract.

r) When the terms Acceptable, Satisfactory, Proper, or other such general qualifying terms are used in the Contract, it shall be understood that reference is made to be sole ruling and the sole judgment of the Company.

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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SECTION:VIII

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

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.

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 over come.

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

21. Safety of Employees and Works:

The Contractor / Consultant shall be responsible to take all necessary precautions for the safety of employees on or off the Work, and shall comply with all applicable safety laws and codes to prevent accidents or injury to persons on about or adjacent to the places where the Work is being performed. All statutory rules, orders, regulation from time to time in force relating to taking and observance of all safety precaution governing or which might be deemed to be given during the execution and performance of the Work. The Contractor / Consultant shall comply with any

and all personnel safety regulations. Any person of the Contractor / Consultant violating the safety rules shall be removed by the Contractor / Consultant from site and replaced without delay.

22. **Insurance:**

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

The Contractor / Consultant shall arrange insurance approved by the Company fully to cover workmen compensation and other claims arising out of sickness, injury or death of his personnel working at site and also to cover theft, loss of or damage to the Company's material in his possession and to indemnity 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:VIII

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 "I" (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.

31. Correction / Amendments in Quoted Price:

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

32. Bid Bond & PBG (Performance Bank Guarantee) for Proprietary Tenders. In case of proprietary Tenders, the Bid Bond & Performance Bank Guarantee (PBG) are not required / Applicable.

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

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

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

34. **Applicability of PPRA Laws to the Contractor**

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

35. Contractor's Responsibilities and Liability

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

Section – IX

Special Conditions of Tender Document

Tender Enquiry No. SLL/1265

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 quality, 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.

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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 Two hundred thousand (200,000) in the form of Pay Order / demand draft/ Bank Guarantee in favor of SSGC LPG Limited (SLL).
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 & sprit.
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 supplier after delivery of goods 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) Payment will be made within 30 days of completion of stated requirements.

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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.

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Annexure-"A"

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/1265

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.

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Annexure-"B"

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/1265

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.

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Annexure- "D"

(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.

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Annexure-"C"

CONTRACT FORM
Contract No. SLL-1265
ARTICLES OF AGREEMENT

THIS AGREEMENT, made and entered into this _____day of _____ 2025 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.

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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: _____

Signed for and on behalf of
M/s _____Karachi

Signature: _____
Name: _____

In the presence of:

Signature: _____
Name: _____

Signature: _____
Name: _____

SSGC LPG LIMITED PROC

SSTW-05

Ref No:_____

Dated: _____

M/s: _____
SNTN:_____
Address:_____

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

Dear Sir,

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

.....

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:_____

Supplier Code: _____

FORM-X
BANK ACCOUNT DETAILS FOR ALL BENEFIARIES

(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.

CPG LIMITED PROCUREMENT