TENDER DOCUMENTS

For

PURCHASE OF IMPORTED LPG
On
Local Currency (PKR) Basis.

Tender Enquiry No. SLL/1356

For the Month of July 2026

Issued to

M/s ______________________________

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Under Single Stage Single Envelope Procedure
Bids will be opened on PPRA EPADS & Sealed bids will also be received at SLL HO. (address mentioned below) on or before July 30, 2026 @ 1530 Hrs., and bids will be publicly opened at 1600 Hrs., the same day.

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SSGC LPG Ltd
SSGC LDC Building, Karachi Terminal, Opposite Safari Park, Main University Road, Gulshan-e-Iqbal, Karachi-75300
Sindh, Pakistan. PABX: +92 21 99243435 Fax: +92 21 99243436 www.ssgclpg.com

Check List

Please read the Tender Documents thoroughly and kindly make sure to comply and conform following clauses of Tender Terms & Conditions as given in Tender Documents.

1	Submission of Bids	(Clause 1)
2	Award/Evaluation Criteria	(Clause 11)
3	Schedule of Requirements & Bid Form	(Section 3)
4	Scope of Work	(Section 4)

5 Please submit complete set of Tender documents "stamped" on each page.

6 Unit PKR Price per Metric Ton: The unit price shall include all taxes.

7 Please give full Contact details (email, telephone, fax & mobile etc.).

8 "Advance payment may be made if the product is readily available at the SLL Port Qasim terminal."

Special Attention:

The check list above will not release the bidders from application of other terms and conditions of tender enquiry.

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SSGC|LPG Ltd.

Contents

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Section - 1

SSGC LPG LIMITED
PROCUREMENT DEPARTMENT

7

Tender Enquiry No. SLL/1356
Supply of Imported Liquefied Petroleum Gas (LPG) on PKR Basis.

INVITATION TO BID

SSGC LPG Limited, ('Company') has pleasure in extending you an invitation, to submit bid "under single stage Single envelope procedure" for the subject material according to Scope of work / Terms and Conditions specified in the attached Tender Document. Please read following instructions before submission of bid.

1. Bids are to be submitted in sealed envelope, indicating tender enquiry No.
2. In case the bid opening date falls on a holiday or due to some unavoidable circumstances, it is not possible to open on scheduled date, it will be opened on next working day at the same time.
3. The bidder shall bear all expenses associated with the preparation and delivery of its bid and the Company will in no case be liable in this respect.
4. Prospective bidder requiring any information or clarification of the tender may notify the same by fax or at the mailing address. The Company will respond to any request for explanation or clarification, if received within reasonable time prior to submission of bids.
5. The company reserves the right to cancel, add, delete or amend tendered items/quantities/any part of the tender during the bidding period without assigning any reason. However, bidders shall be informed about it prior to bid opening/ process.
6. The Company reserves the right to -reject all bids or to annul the bidding process and reject all bids at any time prior to award of contract/purchase order without thereby incurring any liability to the affected bidder(s)
7. The Company will appreciate your confirmation by email at to Head of Procurement at zeeshan.haider@ssgclpg.com, aamir.arshad@ssgclpg.com, fahad.zia@ssgclpg.com of your intention to submit the bid and if not interested in submission of bid, it will be appreciated if it is intimated through fax or email with mentioning of reasons.
8. Bids are required to be submitted at:
   SSGC LDC Building, Karachi Terminal, Main University Road, Karachi.
   Tel# 021-99243435;.
   Hope and look forward for your valued participation.

Thanking you,
Yours sincerely,
For SSGC LPG Ltd.

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HOD Procurement

Section - 2

General Terms & Conditions

1. **Submission of Bids:**

1.1. Bids are to be submitted in sealed envelope (in such a manner that contents are fully kept enclosed and cannot be seen until opened) indicating tender enquiry number of the envelope. Envelopes shall be addressed to Head of Procurement on the address provided on "Invitation to bid". Envelope shall indicate the address of the bidder for returning the bid in case it is declared late.

1.2. Sealed bid (as above) shall be mailed/submitted/dropped in tender box placed at the address provided on "invitation to bid". Bids are to be delivered on or before closing time after which bid will not be entertained. If bid is sent through courier, the same shall be delivered at least half an hour before scheduled opening time. Offer received in manner other than specified under clause 1.1 will not be accepted.

1.3. The Company may at its discretion extend the closing date for the submission of bids, in which case all rights and obligation of the purchaser and bidders previously subject to the closing date will thereafter be subject to the date extended. However, any request for extension received from prospective bidders less than one week prior to bid opening date may not be entertained. In case of extension in bid opening date, the same will be advertised in press and simultaneously shall be intimated to prospective bidder who had purchased the tender documents.

1.4. The bid shall contain no interlineations, erasures or overwriting except as necessary to correct the errors made by the bidder, in case of any correction etc. It shall be signed and stamped by the person signing the bid.

1.5. Rates shall be given in Pak Rupees and to be provided in price schedule/schedule of requirement/Bid Form unless otherwise specified.

1.6. Bidder is responsible for timely delivery of bids at location specified 1.2 above. Company will not be responsible for misplacement/tempering/non-attendance /delay or any other incident in case the bid is not delivered at the designated place & time.

1.7. Any bid received late after the closing date and time, will be rejected and returned unopened.

1.8. The quotation shall only be acceptable on/as per Bid Form. In case of alternative offer photocopy of Bid From shall be used.

1.9. Following are to be essentially indicated in the bid from:

1.9.1. Country of origin

1.9.2. Port of shipment.

1.10. Deviation from tender terms and conditions is not allowed. However, under unavoidable circumstances, these shall be mentioned at the bottom of "Section 3: Bid Form", deviation on any other page will not be entertained.

1.11. Discount offered (if any) shall be mentioned on the "bid form" only.

1.12. The bidder(s) or their authorized representative (s) shall put stamp on each page of tender document as well as enclosure vis-à-vis specifications etc. Any correction, overwriting shall be duly signed & stamped.

1.13. The bid is to be completed and returned to the Company in accordance with General terms & conditions. General terms & conditions duly signed & stamped (as a token of acceptance) shall be submitted along with Bid Form (price schedule) duly completed as per requirement.

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2. **Qualification/disqualification of Suppliers.**
The Company, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in supplier's or bidder's capacities may require the suppliers or bidders to provide information regarding their professional, technical, financial, legal or managerial competency. The Company shall disqualify a supplier or bidder if it finds, at any time, that the information submitted by him concerning his qualification as supplier or bidder was false and materially inaccurate or incomplete.

3. **Joint Venture**
In the event that the successful bidder is a joint venture (formation of two or more companies), the Company will require an undertaking on judicial stamp paper that the parties to the joint venture accept joint and several liabilities for all obligations under the purchase order/contract.

4. **Clarification of tender documents:**
Prospective bidders requiring any further information or clarification of the tender documents may notify, the Company in writing or by fax/email or at the Company's mailing address indicated in the "Invitation to bids". The company will respond in writing to any request for Information or clarification of the tender documents, if received during reasonable time prior to closing date for the submission of bids prescribed by the Company. The Company response (including an explanation of the query) will be sent in writing or by fax/e-mail to all prospective bidders who have purchased the tender documents. Verbal instructions /references will not be acceptable.

5. **Modification and withdrawal of bid:**
5.1 The bidder may modify or withdraw its bid after the bid submission; provided the written notice of the modification or withdrawal is received by the Company prior to the deadline prescribed for submission of bid. After the bids/quotations are opened, no bidder shall be allowed to revise propose or request any change in the bid.
5.2 The bidder's modification or withdrawal notice shall be sealed and addressed to Head of Procurement. A withdrawal notice may be sent by fax followed by a signed copy.
5.3 Bids once opened cannot be withdrawn during validity period.

6 Bid validity:
All offers shall remain valid 40 days from the date of opening of bids, until any further extension agreed by the bidder. A bidder giving extension to his bid validity will not be required or permitted to modify his bid. If there will be any query/clarification or extension request asked by the Company, the bidder should reply the same within 2 days after receipt of the same and if bidder takes more than 2 days the delay in reply will be added to their bid validity period.

7 Opening of bids:
Bids will be opened in presence of bidders or their authorized agents at the address provided on "invitation to bids". The bidder's representatives who are present shall sign the bid opening sheet (attendance sheet) to mark their attendance/witness. Commercial contents of bids will be announced/ recorded in bid opening sheet.

8 Preliminary Examination of bids:

8.1 The Company will examine the bids to determine their completion, computational errors, authorized signature and other related matters.

8.2 Arithmetic errors will be rectified on the following basis. Discrepancy between unit price and the total price obtained by multiplying the unit price and quantity, the unit prices shall prevail and the total price will be corrected. Discrepancy between total bid amount and the sum of total prices, the total prices shall prevail and the total bid amount will be corrected.

8.3 Prior to a composed evaluation, the Company will determine the substantial responsiveness of each bid to the bidding documents. In Company's opinion, a substantially responsive bid is the one which conforms to all the terms and conditions of the bidding documents without any material deviation.

8.4 The Company will examine the bids to determine their completion, computational errors, authorized signature/ stamp and other related matters.

8.5 Bid determined as not substantially responsive will be rejected by the Company and cannot subsequently be made responsive by the bidder through correction of the non-conformity.

9 Clarification of submitted bids:

To assist in the examination, evaluation and comparison of bids, the Company may at its discretion inquire any clarification from bidder about their bid. All responses by bidders shall be provided in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

10 Product (LPG) Specification:

The Bidder (s) shall submit the following at the time of purchase order / delivery order.

10.1 Original or legible copy of technical specifications/ characteristics

10.2 Test Certificates (if applicable/required)

10.3 Product specification to be provided by the bidder along with Bid.

10.4 Specification Compliance Sheet.

Company may require a clause-by-clause commentary on the Specifications, demonstrating the materials responsiveness to those specifications of a statement of deviations and exceptions to the provisions of the specification, if so required / desired. For purposes of the commentary to be furnished pursuant to above, the bidder shall note that standards for material e.g. certification of origin & (Lab Test Report etc.) and references to LPG Composition, designated by the Company in the specifications are intended to be descriptive only and not restrictive. The bidder may substitute other international authoritative standards in its bid provided which demonstrates to the Company's satisfaction that the substitutes are equivalent or superior to those designated in the specifications by the Company.

10.5 Bidder which does not possess above documents, certificates etc. and documents specified under clause 1.9 above, may be considered technically non-complaint.

10.6 Deviation to technical specifications:

The bidder shall fill the "technical compliance sheet" and mention offered specifications along with reference to its technical brochure/literature (page / clause No. etc.). Statement such as "Compliant" or "Confirmed" is not acceptable. Deviation to tender terms and technical specification is not acceptable. However, if bidder feels to mention minor deviation, the same shall be referred categorically on the "Bid Form" as well as on the technical

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compliance sheet stating reference of its technical data sheet / brochure. In case of insufficient information, data or document, the Company is not liable to seek clarification and the bid may be determined non-compliant on provided information.

11 Award/Evaluation Criteria:

11.1 Ordering shall be based on technical compliance and most advantageous according to the composition and price formulation.

12 Purchase Order/Contract

Purchase order of quoted material may be placed to technically compliant and most advantageous bidder.

13 Assurance:

The successful bidder will be required to give satisfactory assurance of its ability and intention to deliver the goods, pursuant to the tender enquiry and contract within the time set forth therein.

14 Force Majeure:

14.1 In the event of either party hereto being rendered unable, wholly or partially, by force majeure circumstances to carry out its obligations under the purchase order/contract documents, such party shall give notice and full particulars and other satisfactory evidence of such force majeure circumstance(s) in writing or by fax to the other party within 2 working days after the occurrence of the cause(s). Relied upon the obligation of the party giving such notice so far as they are affected by such force majeure shall be suspended for the period during cause(s), as far as possible, be remedied and obviated with all reasonable dispatch. The term 'force majeure' as employed herein, shall mean acts of God or public enemy, evil insurrection, fires, floods, earthquakes or other physical disasters, order or request of government, blockade or embargo. It is, however, clarified that strikes, lockouts, shortage or non-availability of Raw Materials, rains and disturbances, other labor dispute or congestions in ports on the supplier's side shall not be included in the term 'force majeure'.

14.2 In case the force majeure contingencies last continuously for more than one week, both parties will agree on the necessary arrangement for the further implementation of the purchase order /contract. In case further implementation is unforeseeable and impossible, both parties shall arrange for the termination of the purchase order/contract. But without prejudice to their rights and obligations prior to such termination it being understood that each party shall fulfill its contractual obligations so far as they have fallen due before the operation of force majeure.

15 Amendment in purchase order/contract:

15.1 The Company may at any time by a written notice to the supplier make changes within the general scope of the purchase order/contract in any one or more of the followings.

15.1.1 The place of delivery.

15.1.2 Quantities of item up to a maximum variance of +15% of purchase order/contract value.

15.2 Company reserves the right to increase/decrease the quantities or delete any or all quantities listed in the price schedule/schedule of requirement/bid form without assigning any reason.

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15.3 Upon notification by the Company of such modification the supplier shall submit to the Company an estimated cost for the proposed modification within two (02) calendar days of receipt of notice of the modification and shall include an estimate of the impact (if any) of the modification on the delivery dates under the purchase order/contract, as well as a detailed schedule for the execution of the modification, if applicable.

15.4 The supplier shall not perform modification in accordance with clause 15.1 above until the Company have authorized a modification order in writing on the basis of the estimate provided by the supplier as described in clause 15.3.

15.5 Modification mutually agreed upon shall constitute a part of the work under the purchase order/contract and the provisions and conditions of the contract shall apply to the said modification.

15.6 If modification made by the Company results in a variation in purchase order/contract quantities whose net cost effect is within 15% of the total value than the original purchase order/contract rates would be applicable. Any "modification" affecting the quantities.

16 Delivery:

16.1 Free delivery at any of the following locations, unless specified otherwise:

16.1.1 SSGC LPG Terminal and Storage Facility, Port Qasim, Karachi.

16.1.2 Any other Terminal or any Plant across the country specified by the company.

16.2 Delivery period shall commence within 5 days of the issuance of Purchase Order, unless otherwise specified.

16.3 Delivery is to be made strictly in accordance with "delivery schedule" as specified by the Company.

16.4 In case, lab test report is not satisfactory or material is not found up to the standard agreed specification / composition, the company reserves the right to reject the product. For the order/contract, the supplier hereby guarantees / ensure:

16.4.1 The goods/material will be dispatched with all care and diligence at their risk & cost. Accordingly, the supplier shall be responsible for all damages / losses during inland / in transit transportation from the supplier's plant until arrival at Port Qasim or any other Terminal specified.

16.5 The supplier shall ensure that all above mentioned acts and other incidental and ancillary functions are conducted in accordance with sound and acceptable engineering practices. The Company shall be entitled to oppose any incorrect or inadequate practice adopted by supplier in this respect and the supplier shall take corrective action/measure forthwith to correct such omissions. If any goods are discovered to be damaged or unacceptable at the point of loading, the supplier shall be responsible for replacement free of all charges and costs to the Company within the delivery period specified in the purchase order/contract.

17 Extension in delivery period:

17.1 Delivery of the goods shall be made by the supplier in accordance with the schedule of requirement and delivery period; however, the supplier may claim extension of the time limits as set forth in the schedule of requirements and delivery period in case of

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17.1.1 Modification in the goods Amendment in ordered quantities by the Company pursuant to clause 15.

17.1.2 Delay in provision of any services which are to be provided by the Company (services provided by the Company shall be interpreted to include all approvals by the Company under the contract).

17.1.3 Delay in performance of work caused by orders issued by the Company.

17.2 The supplier shall demonstrate to the Company's satisfaction that it has used its best endeavors to avoid or overcome such causes for delay.

17.3 Notwithstanding clause 15 above, the supplier shall not be entitled to an extension of time for completion unless the supplier at the time of such circumstances arising. Immediately has notified the Company in writing of any delay that it may claim as caused by circumstances pursuant to clause 15 above and upon request of the Company, the supplier shall substantiate that the delay occurred is due to the circumstances referred by the supplier.

18 Delivery Failure:

18.1 In case the supplier fails to supply the goods within the stipulated period, the Company has the right to make an alternative arrangement for the purchase of the goods on such terms as may be offered. In such event, all losses, cost and charges sustained/incurred by the Company on stated purchase shall be recovered from the Supplier without prejudice to any other right or remedy available to the Company which includes recovery of losses sustained by the Company from any due payment of the said supplier.

18.2 In the event Company remains unable to make such alternative arrangements, the Company has the right to recover from the supplier any or all losses sustained as a result of the supplier's failure to supply the goods as per schedule of delivery.

18.3 In the event Company being forced to purchase any quantity or any other alternative not specified in this document as a result of any failure to supply the material, the Company shall have the right to terminate the contract/purchase order without prejudice to any other rights or remedies available to the Company.

19 Payment:

Payment in PKR will be made at the time of delivery order.
"Advance payment may be made if the product is readily available at the SLL Port Qasim terminal."

20 Liquidated Damages:

20.1 If supplier fails to deliver ordered material within the stipulated period / scheduled time specified in purchase order, Company, without prejudice to any other remedies, shall deduct from the bill or any other due payments as liquidated damages, a sum equivalent to 0.1% per day of the undelivered goods up to maximum 10%. The liquidated damages shall also be applicable for the cancelled quantity of goods under clause 24.1.

20.2 The payment of liquidated damages shall not relieve the supplier from performing and fulfilling its entire obligation under the contract/purchase order nor shall the right and entitlements of the Company be affected or reduced in any manner.

20.3 The delivery period shall commence from the date of Purchase Order.

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20.4 The liquidated damages shall be the sum equivalent to point one (0.1%) percent of the Contract price of the delayed goods as unperformed services for each day of delay, until actual delivery or performance, up to a maximum deduction of ten (10) percent of the Contract price. Once this maximum is reached, the Company may consider termination of the Contract at the risk and cost of the supplier.

21 Default by Supplier:

21.1 The Company may serve without prejudice to any other remedy in written "notice of default" to the supplier, cancel the purchase order whole or in part, if:

21.1.1 The supplier fails to deliver any or all of the ordered quantity as per specified delivery schedule or any extension thereof granted by the Company.

21.1.2 The supplier fails to perform any other obligation(s) under the "purchase order".

21.1.3 The Company during the delivery period has reasons to believe that the supplier will not be able to fulfill the obligation under the purchase order / contract. The Company prior to exercising its right to cancel the purchase order/contract shall issue notice to the Supplier specifying the default(s) and the supplier shall submit an explanation within three (3) 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, purchase order/contract may be cancelled. The Company in addition to cancellation of purchase order/contract may suspend/cancel the enlistment of supplier.

21.2 The Company shall have the right to terminate / cancel the contract/purchase order concluded between the supplier and Company; if:

21.2.1 The Supplier fails otherwise to perform, fulfill or comply with terms, conditions, regulations and requirements of the contract/purchase order to carry out the shipment in accordance with the provisions thereof or abandons the shipment.

21.2.2 The supplier becomes bankrupt or insolvent or makes an assignment for the benefit of its creditors.

21.2.3 The Company is in default and breach of its obligation and liabilities under the contract/purchase order.

22 Resolution of dispute:

The Company and the supplier shall make every effort to resolve the disagreement or dispute arising between them amicably by direct discussion under or in connection with the purchase order/contract.

23 Applicable Law:

The purchase order/contract shall be governed by and interpreted in accordance with the law of the Islamic Republic of Pakistan.

24 Declaration/Integrity Pact/Certification:

24.1 Successful supplier shall furnish the declaration (specimen attached at Annexure A) within 2 days after issuance of LOI/ORDER / contract if the order/contact value becomes Rs: 10 million or above.

24.2 Bidders to submit a certificate on Rs:100/- non-judicial stamp paper certifying that they are not black listed by the Government/Autonomous bodies and declared as defaulted supplier.

25 Arbitration/resolution of disputes:

25.1 Any difference or dispute arising out of or in connection with the contract/PO/ LC between the Company and the supplier which cannot be amicably resolved shall be referred to arbitration in Karachi, Pakistan, to two arbitrators, one appointed by each party of such difference/dispute. In case the judgment of the said Arbitrator being at variance, the matter shall be referred to an "umpire", who shall be appointed by both the side Arbitrators. The Umpire shall be retired judge of a High Court or the Supreme Court of Pakistan. Such arbitrators and umpire shall together proceed to adjudicate the disputes in accordance with the Arbitrating Act, 1940, as amended from time to time.

25.2 Prior to exercising any right by the Company or supplier to terminate the purchase/contract under the conditions stipulated above, a written notice shall be required to be given to the other party specifying such default(s) and calling for submission of an explanation within seven (7) days of receipt of such notice. If such explanation is not furnished within the stipulated time or if furnished, is found to be unsatisfactory, and the default(s) continuous, the purchase order/contract be terminated with notice to other party.

25.3 The agreement shall be governed by Law of Islamic Republic of Pakistan and the arbitration language shall be English.

25.4 During the course of arbitration, the supplier shall not suspend the performance of his responsibilities and obligations under the contract authorized by the Company in writing to do so.

25.5 In addition to the remedies as stated above, there is a "grievances committee" formed by the Company which can be approached to supplier in case of non-settlement of issues at any stage if supplier feels that settlement is not insight or not justified.

26 Redressal of grievances by the procuring agency: -

26.1 Grievance Committee is in place to address the complaints of bidder that may occur prior to entry into the procurement contract.

26.2 Aggrieved bidder may lodge a written complaint concerning his grievances within the time frame stipulated by PPRA after the announcement of the bid evaluation report.

26.3 Bidder is to submit complaint on letter head duly signed by the authorized person. Tender reference details / nature of complaint, complainant active telephone, cell, postal address, and email address must necessarily be provided. Incomplete / anonymous complaints will not be responded at all.

26.4 The Committee shall investigate and decide upon the complaint within the time frame stipulated by PPRA of the receipt of the complaint.

26.5 Mere fact of lodging of a complaint shall not warrant suspension of the Procurement process.

27 Black listing of suppliers and Contractors:

The Company shall permanently blacklist or temporarily debar (at least for 6-months from participating in company tender proceedings) if, a supplier or contractor who either constantly fails to perform satisfactorily performance or found to be indulged in corrupt and fraudulent practices as defined below:

27.1 Corrupt and fraudulent practices include the offering, giving receiving or soliciting of anything of value to influence the action of an official / Company.

27.2 If the supplier/contractor found responsible for the detriment of the Company during proceedings of procurement/contract, process or its execution.

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27.3 Misrepresentation of facts in order to influence the procurement process or the execution of the purchase order/contract.

27.4 Collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Company of the benefits of free and open competition.

28 Supplier's Guarantee and Responsibilities:

The Bidder/Supplier shall guarantee that the product / goods supplied against this tender enquiry is as per order's specification and is of acceptable quality. The validity and scope of such guarantee will be in accordance with conditions stated in this document. In the opinion of the Company if the Goods are not in accordance with the specifications specified in Section 3 & 4, the Supplier shall replace such goods at his own cost in Pakistan in accordance with the specification and details as set forth in the Contract/tender documents. If the Supplier shall fail to do so after expiry of 5 days' notice to the effect served on him by the Company, the Company shall be at liberty to, replace the Goods at its costs provided in the event, the Company shall be entitled to recover total cost of such replacement from the Supplier.

29 Language:

The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the Company shall be written in English language. Any printed literature furnished by the bidder may be written in another language provided that this literature is accompanied by an English translation in which case for purpose of interpretation of the bid. English translation shall govern.

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Section 2 A

THE GAZEITE OF PAKISTAN, EXTRA MAY 14, 2022

Part-I

Declaration of Ultimate Beneficial Owners information for Public Procurement Contracts.

1. Name.
2. Father's Name / Spouse's Name.
3. CNIC / NICOP/Passport No.
4. Nationality.
5. Residential address.
6. Email address.
7. Date on which shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the cash of ownership or control, following additional particular to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal Form (Company/Limited Liability Partnership/Association of Persons/Single Member Company/Partnership Firm/Trust/Any other individual, Body Corporate (to be Specified)	Date of Incorporation/ Registration	Name of Registering Authority	Business Address	Country	Email address	Percentage of shareholding, control or Interest of BO in the Legal Person or Legal Arrangement	Percentage of shareholding, Control or Interest of Legal person or Legal Arrangement in the Company	Identify of Natural person who Ultimately owns or Controls the Legal Person or Arrangement

Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

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THE GAZEITE OF PAKISTAN, EXTRA MAY 14, 2022

Part-II

1	2	3	4	5	6	7	8
Name and surname (in block Letters)	CNIC (in case of foreigner Passport No)	Father's / Husband Name in Full	Current Nationality	Any other Nationally lies	Occupation	Residentially address in full or the registered / principal office address for a subscriber that natural Person	Numbers of shares taken by cash subscribers (in figures and words)
			Total numbers of shares taken (in figures and words)				

Any other information incidental to or relevant to beneficial owners (s).

Name and Signature
(Person authorized to issue notice on behalf of the company)

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Section – 3

Schedule of Requirements & Bid Form (On PKR Basis)

Tender No.	SLL/1356
Document No.	Mark/05-07/2026

Bid Closing Date & Time	30-07-2026 1530 HRS
Bid Opening Date & Time	30-07-2026 1600 HRS

Item Description	Propane Butane Ratio		UOM	Qty. Parcel size	Unit Price	Total Amount (2 x 3 = 4)
	Propane %	Butane %	1	2	3	4
Supply of LPG as per specification attached			MT			

*Requirement is Up to 2500 MT. However, please offer your parcel size of quantity.
(SLL has the right to procure one or more parcel against this tender)

We draw your special attention to:

1 Following information must also be mentioned in the bid / delivery order.
   1.1 Country of Origin
   1.2 Port of Shipment.
   1.3 Product specification
   1.4 Lab Test Report (3rd PARTY) of the product offered at discharge Port.
   1.5 Lab Test Report (3rd PARTY) of the product offered at Loading Port.

2 Price should be in PKR & inclusive of all taxes.

3 Bidders are essentially required to quote on Schedule of Requirement & bid form.

4 Deviation from tender terms & conditions is not allowed. However, if unavoidable, these shall be mentioned at the bottom of this form. Deviation on any other documents will not be entertained.

5 Delivery: Preferably Ex-Stock.

6 Delivery Period: Preferably JULY 2026 or as specified by SLL.

Evaluation Criteria: Order will be placed on technically compliant and most advantageous bidder (s) as per product specification.

Any queries / complaints regarding subject tender enquiry shall be addressed in writing to Head of Procurement at SSGC LPG Limited. Fax: (+92 21) 99243436: Tel:021-99243435, 03228213184

Signature & Stamp: ____________________

Person Name: ____________________

Company's Name: ____________________

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Section 4

Special Terms & Conditions

The scope of work is to supply LPG and may include but not limited to the following:

1 **Required Composition of LPG**

a) Propane	Minimum 10% - Maximum 90%
b) Butane and Other Hydrocarbons	Maximum 90% - Minimum 10%

2 **Delivery Schedule**

Ensure timely delivery of LPG as per required composition, in accordance with specification provided with tender documents.

3 **Quality Assurance**

Supplier shall be responsible for providing certificate(s) of quality of LPG as per composition specified in the Section 04 Clause no. 01.

3.1 Quality Assurance:

Supplier shall be responsible for providing certificate(s) of quality of LPG Which shall include certificate of origin & independent surveyor's quality test report at Port of discharge & Port of Loading.

4 **Payment Terms**

4.1. Payment will be made at the time of delivery order or as per mutual consent.

4.2. "Advance payment may be made if the product is readily available at the SLL Port Qasim terminal."

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SSGC LPG Ltd
SSGC LDC Building, Karachi Terminal, Opposite Safari Park, Main University Road, Gulshan-e-Iqbal, Karachi-75300
Sindh, Pakistan. PABX: +92 21 99243435 Fax: +92 21 99243436 www.ssgclpg.com

Section 5

Technical Specification

1 Required Specification of Liquefied Petroleum Gas:

SPECFICATIONS	REQUIRED VALUE
Propane	Minimum 10% and Maximum 90%
Butane	Maximum 90% and Minimum 10%
Specific Gravity (GS) @60/ 60°F	As per ASTM- D-1657
RVP @ 100°C PSI	As per ASTM- D-1267 (Max. 160 PSI)
95% Evaporation @°F	As per ASTM- D-1837 (Max. 40°F)
Sulphur Total grains/ ft^3	As per ASTM- D-2814 (Max 15 grains/100ft^3)
Moisture as per NGPA	Nil
Copper-Strip Corrosion @ 100°F	As per ASTM- D-1838 (Max. 1)

2 Delivery Location:
SSGC LPG Terminal (PQA).
Bin Qasim Karachi or any other Location / Plant as specified by the Company.

Section 6.

Qualification Criteria:

Endorsement of the technical specification of LPG at section 5 of the tender documents by the bidder.

Bidder must possess a Valid Marketing License issued by OGRA

Annexure-A

(Format of Declaration)

Chief Financial Officer
SSGC LPG Limited
SSGC LDC Building, Karachi Terminal
Main University Road
Karachi.
Dear Sir,

Declaration

______________________ (the Seller/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 ('Company') though any corrupt business practice.

Without limiting the generality of the foregoing, (the Seller/Supplier) represents and warrants that it has fully declared the brokerage, commission fees etc., paid or payable to anyone and not given or agreed to give and shall not 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 Company, except that which has been expressly declared pursuant hereto.

(The Seller/Supplier) certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Company. And has not taken any section or will not take any action in circumvent the above declaration, representation or warranty.
(The Seller/Supplier) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation 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 Company. Under any law, contract or other instrument, be available at the option of Company.

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

____

Signature & Stamp (The Bidder)

Note:
The above declaration is required to be stamped / signed by the Successful Bidder on submission of tender documents or after issuance of Purchase Order (PO) or Letter of intent (LOI),, for purchase order / letter of intent of a total value of Rs. 10,000,000/- (Ten Million).

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