

Standard Bidding Document

Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal (Under Single Stage Two Envelope Bidding System) in accordance with Terms & Conditions.
(Non-Consultancy Services)

National

Single Stage-Two Envelope



October 05, 2026

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Table of Contents

PROCUREMENT NOTICE	1
Instructions to Bidders	3
Bid Data Sheet	24
Bids Data Sheet (BDS)	25
Eligibility Criteria	29
Evaluation Criteria	31
Required Services	32
Related Services :	33
Services Specifications	34
Scope of Work	44
Price Schedule	45
General Conditions of Contract	47
Special Conditions of Contract	57
Bid Securing Declaration	63
Contract Form	65
Integrity Pact	68
Performance Guarantee Form	70
Annexure	73
Technical Proposal	74
Financial Proposal	74
Procurement Forms	75

PROCUREMENT NOTICE

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **SSGC-LPG Ltd. (SSGC-LPG Limited)** has reserved Funds for the procurement planned for FY **2026-27**. The **SSGC-LPG Ltd. (SSGC-LPG Limited)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal (Under Single Stage Two Envelope Bidding System) in accordance with Terms & Conditions.**" with the reference of "**P146163**"
2. The **SSGC-LPG Ltd. (SSGC-LPG Limited)** invites Bids through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Non-Consultancy Services.
3. **Single Stage-Two Envelope** Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, and Instructions issued by the Authority (from time to time).
4. All Bids must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Pay Order** or Bid Securing Declaration on the prescribed format described.
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/146163>**.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Thursday, October 29, 2026 03:00 PM**. E-bids will be opened on the same day at **Thursday, October 29, 2026 03:30 PM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new

version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>.

A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

7. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and also available on **EPADS v2.0** as well as Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1. Scope of Bids

1.1. The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids through **EPADS v2.0** for the provision of Non-Consultancy Services for as specified in the BDS and **in Section Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. **Single Stage-Two Envelope** procedure of the open competitive method shall be used. The successful Bidders will be expected to provide the services within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1. Source of funds is referred in Clause-1 of Invitation for Bids.

3. Fraudulent & Corrupt Practices

3.1. As defined under Rule 2(1)(f) of the Public Procurement Rules, 2004.

4. Eligible Bidders

4.1. A bidder is eligible to participate in a procurement process if the bidder:

4.1.1. possesses or has access to the technical competence, financial resources, equipment and other physical facilities, personnel, managerial capability, experience and reputation necessary to complete the procurement contract;

4.1.2. has the legal capacity to enter into a procurement contract;

4.1.3. is not insolvent, in receivership, bankrupt or being wound up and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer;

4.1.4. is not the subject of legal proceedings for any of the matters mentioned in sub-rule (c);

4.1.5. has fulfilled or has made substantial arrangements satisfactory to the relevant authorities, to fulfil its obligations to pay taxes and social security (where applicable) other contributions of its employees; and

4.1.6. has not, or in the case of a company, its owners and beneficial owners, directors or officers have not, been convicted of a criminal offence related to:

4.1.6.1. its professional conduct; or

4.1.6.2. a bidder (or, in the case of a company, its key individuals such as owners, beneficial owners, directors, or officers) must not have engaged in any prohibited practice, such as fraud, corruption, collusion, or coercion, within the time period stated in the bidding documents, which can be up to three years before the start of the procurement process. Additionally, the bidder must not have been debarred (i.e., banned) from participating in public procurement processes in Pakistan or by any international organization or country. If they have, they are ineligible to participate in the current bidding.

4.2. The procuring agency may require a bidder participating in the procurement process to provide the prescribed documentary evidence or other information to satisfy itself that the bidder is qualified in accordance with the criteria in sub-clause (1).

4.3. A procuring agency shall set out in the bidding document all the criteria for qualification to be applied in accordance with sub-clause (1).

4.4. Except as permitted under the Ordinance, Rules and Regulations, the procuring agency shall not establish a criterion for eligibility of a bidder that:

4.4.1. discriminates against or among a bidder or against categories of bidders; or

4.4.2. is not required for the performance of the procurement contract; or

4.4.3. is not related to the avoidance or management of legal, reputational or economic risk to the procuring agency unless it is in the national interest to do so, and the criteria is set out in the bidding documents.

4.5. A procuring agency shall assess the eligibility of a bidder for participation in the procurement process against the criteria for qualification under sub-clause (1).

4.6. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the contract in accordance with the terms and conditions of the contract. The joint venture, consortium, or association shall nominate a lead member as nominated in the BDS,

4.7. who shall have the Authority to conduct all business for and on behalf of any and all the members of Joint venture, consortium, or association during the bidding process, and in case of award of contract, during the execution of the contract.

4.8. The appointment of the lead Member in the joint venture, consortium, or association shall be confirmed by submission of valid power of Attorney to the procuring agency.

4.9. Subject to the limits specified in the BDS, the procuring agency may allow bidders to participate in the form of a Joint Venture (JV). However, each party in the JV must individually meet the eligibility criteria specified in the BDS

4.10. No Bidder can be a sub-contractor while submitting a Bids individually or as a member of a joint venture in the same Bidding process.

5. Qualification of the Bidder

5.1. All Bidders shall provide in Section VI, Bid Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.

B. Bidding Documents

6. Contents of Standard Bidding Document

6.1. The Services required, bidding procedure, and terms and conditions of the contract are prescribed in the bidding document. In addition to the Invitation for Bids, the bidding document which should be read in conjunction with any addendum issued by the Procuring Agency include:

Section I -Invitation to Bid

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation Criteria, Specifications, Schedule of Requirements, and Technical Specifications.

Section VI Bidding Forms

Section VII Fraudulent & Corrupt Practices

Section VIII - Material & Non-material deviation

Section IX General Conditions of Contract (GCC)

Section X Special Conditions of Contract (SCC)

Section XI Contract Forms

6.2. The Bidder is expected to examine all instructions, requirements, forms, terms and specifications in the bidding documents. Failure to furnish all the information required in the bidding document will be at the Service provider's risk and may result in the rejection of his bids.

7. Clarifications

7.1. Clarifications of the bidding documents may be requested in writing through EPADS v2.0 by any bidder up to three days prior to the deadline for the submission of bids.

The procuring agency shall respond promptly and in writing to any request by a bidder for clarification of the bidding documents and, in any event, no later than two days prior to the deadline for the submission of bids or proposals.

Responses to requests for clarification shall be communicated simultaneously and in writing to all bidders participating in the procurement proceedings.

No bidder shall be allowed to alter or modify his bid after the bids have been opened however, the procuring agency may seek and accept clarification to the bid that do not change the substance of the bid, through EPADS v2.0.

7.2. Procuring Agency's response will be uploaded on the EPADS v2.0, including a description of the inquiry.

7.3. Should the Procuring Agency deem it necessary to amend the bidding document as a result of a clarification, it shall do so following the procedure under **ITB 1.1.**

7.4. If indicated **in the BDS**, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned **in the BDS**. During this pre-bid meeting, prospective bidder(s) may request clarification(s) regarding the schedule of requirements, the Evaluation Criteria or any other aspects of the bidding document.

7.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the bidding document that may become necessary as a result of the pre-bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum.

7.6. To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its bid including breakdown of prices, through EPADS v2.0. Any clarification submitted by a bidder that is not in response to a request by the Procuring Agency shall not be considered.

No change in the prices or substance of the bid shall be sought, offered, or permitted.

The alteration or modification in the bid which in any way affect the following parameters will be considered as a change in the substance of a

bid:

- 7.6.1. evaluation & qualification criteria;
- 7.6.2. required scope of work or specifications;
- 7.6.3. all securities requirements;
- 7.6.4. tax requirements;
- 7.6.5. terms and conditions of bidding documents; and
- 7.6.6. change in the ranking of the bidders.

From the time of bid(s) opening to the time of contract award, if any bidder wishes to contact the procuring agency on any matter related to the bid, it should do so in writing or through electronic form that provides record of the content of communication.

8. Amendment of Bidding documents

8.1. Before the deadline for submission of bids, the procuring agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder or pre-bid meeting may modify the bidding documents by issuing addendum.

8.2. Any addendum issued including the notice of any extension of the deadline shall be part of the bidding document and shall be uploaded on EPADS v2.0 as well as Authority's website. The procuring agency shall promptly publish the addendum at the procuring agency's website indicated in the **BDS**:

Provided that the bidder who had either already submitted his bid, shall have the right to withdraw his already submitted bid and submit the revised bid, prior to the original or extended bid submission deadline.

8.3. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring Agency shall extend the deadline for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. Preparation of Bids

9. Documents Constituting the Bids

9.1. The bids prepared by the bidders shall constitute the following components: -

9.1.1. Forms of bid and Bid Prices completed in accordance with ITB BDS, GCC and SCC;

9.1.2. Documentary evidence established in accordance with BDS that services to be provided by the bidder are eligible services, and conform to the bidding documents;

9.1.3. Documentary evidence established in accordance with BDS that the bidder is eligible and/or qualified for the subject bidding process;

9.1.4. Documentary evidence established, that the bidder has been authorized to provide the services;

9.1.5. Bid security or Bids Securing Declaration furnished in accordance with BDS; and

9.1.6. Any other document required in the BDS.

10. Documents Establishing Eligibility of the Services and Conformity to bidding documents

10.1. To establish the conformity of the Non-Consulting Services to the Bidding document, the bidder shall furnish as part of its bid the documentary evidence that services provided conform to the requirements.

10.2. Standards for the provision of the Non-Consulting Services are intended to be descriptive only and not restrictive.

11. Documents Establishing Eligibility and Qualification of the Bidder

11.1. Pursuant to BDS, the bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

11.2. The documentary evidence of the bidder's eligibility to bids shall establish to the satisfaction of the procuring agency that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".

11.3. The documentary evidence of the bidder's qualifications to perform the contract if its bid is accepted shall establish to the satisfaction of procuring agency that:

11.3.1. the bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in BDS.

11.3.2. that the bidder meets the qualification criteria listed in the Bids Data Sheet.

12. Form of Bid

12.1. The bidder shall fill the Form of Bid furnished in the bidding documents. The Bid Forms must be completed without any alterations to its format and no substitute shall be accepted.

13. Bids Prices

13.1. The Bids Prices quoted by the bidder in the Forms of Bid and in the price schedule shall conform to the requirements specified or exclusively mentioned hereafter in the bidding document.

13.2. All items in the Schedule of Requirements must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced and neither explicitly mentioned, their prices shall be construed to be included in the prices of other items.

13.3. The Bid price to be quoted in the Forms of Bid shall be the total price of the bid, excluding any discounts offered.

13.4. The bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total bid price of the services, it proposes to provide under the contract.

13.5. Prices quoted by the bidder shall be fixed during the currency of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, unless otherwise price adjustment is permissible under Conditions of the Contract. (May be reviewed)

14. Price Adjustment

14.1. Price adjustment shall not be applicable.

14.2. Procuring agency may increase the remuneration of the human resources involved in non-consultancy services on annual basis as per agreement.

14.3. Procuring agency shall incorporate the provisions to allow wage rate in compliance with Federal Government's minimum wage notification, subject to the applicability in that case.

15. Bids Currencies

15.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS.

16. Bid Validity Period

16.1. Bid(s) shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.

17. Bid Security or Bid Securing Declaration

17.1. Unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, in the amount and currency specified in the BDS or Bid Securing Declaration on the format provided in Section VI (Bid Forms) The scanned copy of the Bids Security shall be uploaded in the EPADS v2.0 while submitting bid, whereas the original forms of Bid Security shall be submitted to the procuring agency before the bid submission deadline. The bidder who failed to submit the original bid security before the submission deadline shall be disqualified straightaway.

17.2. The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture.

17.3. The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in BDS, GCC and SCC are invoked.

17.4. Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible after the award of contract, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, whichever of the following that occurs earliest:

17.4.1. the expiry of the Bid Security;

17.4.2. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the bidding document;

17.4.3. the rejection by the Procuring Agency of all Bids;

17.4.4. the withdrawal of the Bid prior to the deadline for the submission of bids, unless the bidding document stipulate that no such withdrawal is permitted.

17.5. The Bid Security may be forfeited or the Bid Securing Declaration executed:

17.5.1. if a bidder:

17.5.1.1. withdraws its bid during the period of bid validity as specified by the Procuring Agency, and referred by the bidder in the Forms of Bid, except as provided for in the ITBs; or

17.5.1.2. does not accept the correction of errors, or

17.5.2. in the case of a successful bidder fails:

17.5.2.1. **to sign the contract in accordance with SCC; or**

17.5.2.2. **to furnish Performance Guarantee in accordance with BDS and SCC.**

17.6. The bid security shall be valid for a period specified in BDS. Bids with shorter bid security validity period shall be rejected straight away.

18. Alternative Bids by Bidders

18.1. Alternatives will not be considered, unless specifically allowed for in the BDS.

18.2. When alternative times for completion are explicitly invited, a statement to that effect will be included in the BDS and the method of evaluating different time schedules will be described in Evaluation and Qualification Criteria.

19. Withdrawal, Substitution, and Modification of Bids

19.1. Before Bids submission deadline, any bidder may withdraw, substitute, or modify his bid after it has been submitted.

20. Format and Signing of Bids

20.1. The bidder shall prepare and submit his bid with due diligence after carefully reading all the terms and conditions before submission through

EPADS v2.0.

20.2. Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person(s) signing the forms of bid.

D. Submission of Bids

21. **Submission of Bids through EPADS v2.0 before Dead deadline**

21.1. The Technical and Financial Bids as the case may be, shall be submitted in the due portion of the EPADS v2.0, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

21.2. The Procuring Agency may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents. In such a case, all rights and obligations of the Procuring Agency and the Bidders that were previously subject to the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

22. **Opening & Evaluation of Bids by the Procurement Cell/Evaluation Committee**

22.1. The Procuring Agencies to constitute odd number Bid Evaluation Committee for the purpose of bid opening and evaluation of all procurements. As per Rules 29 & 30 of Public Procurement Rules, 2004, The Procuring Agency is required to establish a Procurement Cell/Evaluation Committee which shall Evaluate the Bids in accordance with the evaluation criteria, terms and conditions given in the bidding documents.

23. **Opening of Bids**

23.1. The Bid Evaluation Committee of the Procuring Agency will open all bids through EPADS, in the presence of bidders' or their representatives who

choose to attend, and other parties with a legitimate interest in the bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign attendance sheet as proof of their attendance.

23.2. The bids shall be opened one at a time, and the following read out and recorded: (a) the name of the bidder; (c) the presence of a bid security, if required; and (d) any other details as the procuring agency may consider appropriate.

23.3. No bid will be rejected at the time of bid opening except for bids whose bid security has not been provided to the procuring agency before submission deadline.

23.4. The procuring agency shall prepare minutes of the bid opening. The record of the bid opening shall include, as a minimum: the name of the bidder and the bid price, if applicable.

24. Confidentiality

24.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other person(s) not officially concerned with such process, until the time of the announcement of the respective evaluation report.

24.2. Any effort by a bidder to influence the procuring agency processing of bids or award decision may result in the rejection of his bid.

25. Preliminary Examination of Bids

25.1. Prior to the detailed evaluation of bids, the procuring agency will determine whether each bid:

25.1.1. meets the eligibility criteria defined in **BDS**;

25.1.2. has been prepared as per the format and contents defined by the procuring agency in the bidding document;

25.1.3. is accompanied by the required securities; and

25.1.4. is substantially responsive to the requirements of the bidding document.

25.2. The procuring agency will confirm that the documents and information specified under **BDS, GCC and SCC** have been provided in the bids. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bids shall be rejected.

25.3. If a bid is not substantially responsive, it will be rejected by the procuring agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions, Technical Evaluation

26.1. The procuring agency shall evaluate the technical aspects of the bids submitted in accordance with **BDS**, to confirm that all requirements specified in **Evaluation Criteria, Technical Specifications and Schedule of Requirements**, prescribed in the bidding document have been met without material deviation or reservation.

26.2. If after the examination of the terms and conditions and the technical evaluation, the procuring agency determines that the bid is not substantially responsive in accordance with **BDS**, it shall reject the bids.

27. Correction of Errors

27.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

27.1.1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the procuring agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

27.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

27.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

27.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Forms of bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2. The amount stated in the bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and, with the concurrence of the bidder that shall be considered as binding upon the bidder. If the Bidder does not accept the corrected amount, his bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed.

28. Conversion to Single Currency

28.1. As per Rule 30 of Public Procurement Rules, 2004.

29. Evaluation of Bids

29.1. The procuring agency shall evaluate bids in accordance with Rule 30 of Public Procurement Rules, 2004 and compare only those bids determined to be substantially responsive.

29.2. In evaluating the Technical Bids of each Bidder, the Procuring Agency shall apply the evaluation criteria and methodologies specified in the Bid Data Sheet (BDS) and in accordance with the Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.

29.3. In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS. However, in no case the rates shall be higher than the original financial bids.

29.4. The Procuring agency evaluation of a bid will take into account:

29.4.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

29.4.2. price adjustment for correction of arithmetic errors in accordance with **ITB 6**;

29.5. converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with **ITB 7**;

29.6. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

29.7. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a successful bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

30. Determination of Most Advantageous Bids

30.1. Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the **BDS** or prescribed in the separate section titled as Evaluation Criteria.

31. Abnormally Low Financial Bids

31.1. Procuring agency may reject a bid if it has determined that the price, in combination with other constituent elements of the bid, is abnormally low in relation to the subject matter of the procurement, such that it raises material concerns on the part of the procuring agency, as to the ability of the bidder to perform the procurement contract satisfactorily for the offered price.

A procuring agency shall not reject a bid as abnormally low under sub-clause (1) above unless the procuring agency -

31.1.1. requested in writing through EPADS from the bidder a written clarification of his bid, including a detailed price analysis of his bid price in relation to the subject matter of the procurement contract, scope, methodology, schedule, allocation of risks and responsibilities and any other requirements of the bidding document; and

31.1.2. having taken account, the information provided by the bidder in response to a request under paragraph (a) and the information included in the bid, the procuring agency determines that the bidder has failed to demonstrate its ability to perform the procurement contract satisfactorily for the offered price.

The procuring agency shall promptly communicate to the bidder concerned its decision to reject the bid, including the reasons for the decision.

32. Rejection of Bids

32.1. As per Rule 33 of the Public Procurement Rules, 2004

33. Single Responsive Bid

33.1. The procuring agency may consider single responsive bid subject to underlying conditions of Rule 38(b) of the Public Procurement Rules, 2004.

34. Arbitration

34.1. As per Rule 49 of Public Procurement Rules, 2004.

F. Award of Contract

43. Criteria of Award

43.1. The procuring agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding document and who has been declared as most advantageous Bid.

44. Procuring Agency's Right to reject All Bids

44.1. The procuring agency reserves the right to reject all the Bids and to annul the procurement process at any time prior to acceptance of the bid(s), without thereby incurring any liability to the affected bidder(s).

44.2. Notice of the rejection of all bids shall be given promptly to all bidders that have submitted the bids. The procuring agency shall upon request communicate to any bidder the grounds for the rejection of his bid, but is not required to justify those grounds.

45. Notification of Award

45.1. Prior to the award of contract, the procuring agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.

45.2. Bidder whose bid has been accepted, will be notified for the award by the Procuring Agency prior to expiration of the Bid Validity period through EPADS. The Letter of Acceptance will state the sum that the procuring agency will pay the successful bidder in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

45.3. The notification of award will constitute the formation of the Contract, subject to the condition that bidder furnish the Performance Guarantee and signing of the contract.

46. Signing of Contract

46.1. Promptly after notification of award, Procuring Agency shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract. The successful bidder and the procuring agency shall sign the contract.

47. Performance Guarantee

47.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring Agency a Performance Guarantee in the amount and in the form stipulated in the **BDS**

and SCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

47.2. Failure of the successful bidder to comply with the requirement of **BDS, SCC and GCC** shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the procuring agency may make the award to the next ranked bidder or call for new bids.

48. Corrupt & Fraudulent Practices

48.1. Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. Grievance Redressal & Complaint Review Mechanism

53. Constitution of Grievance Redressal

53.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of an odd number of persons with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee.

54. GRC Procedure

54.1. Any aggrieved party or bidder as the case may be, may file grievance in accordance with Rule 48 of the Public Procurement Rules, 2004 and Redressal of Grievance Regulations, 2022

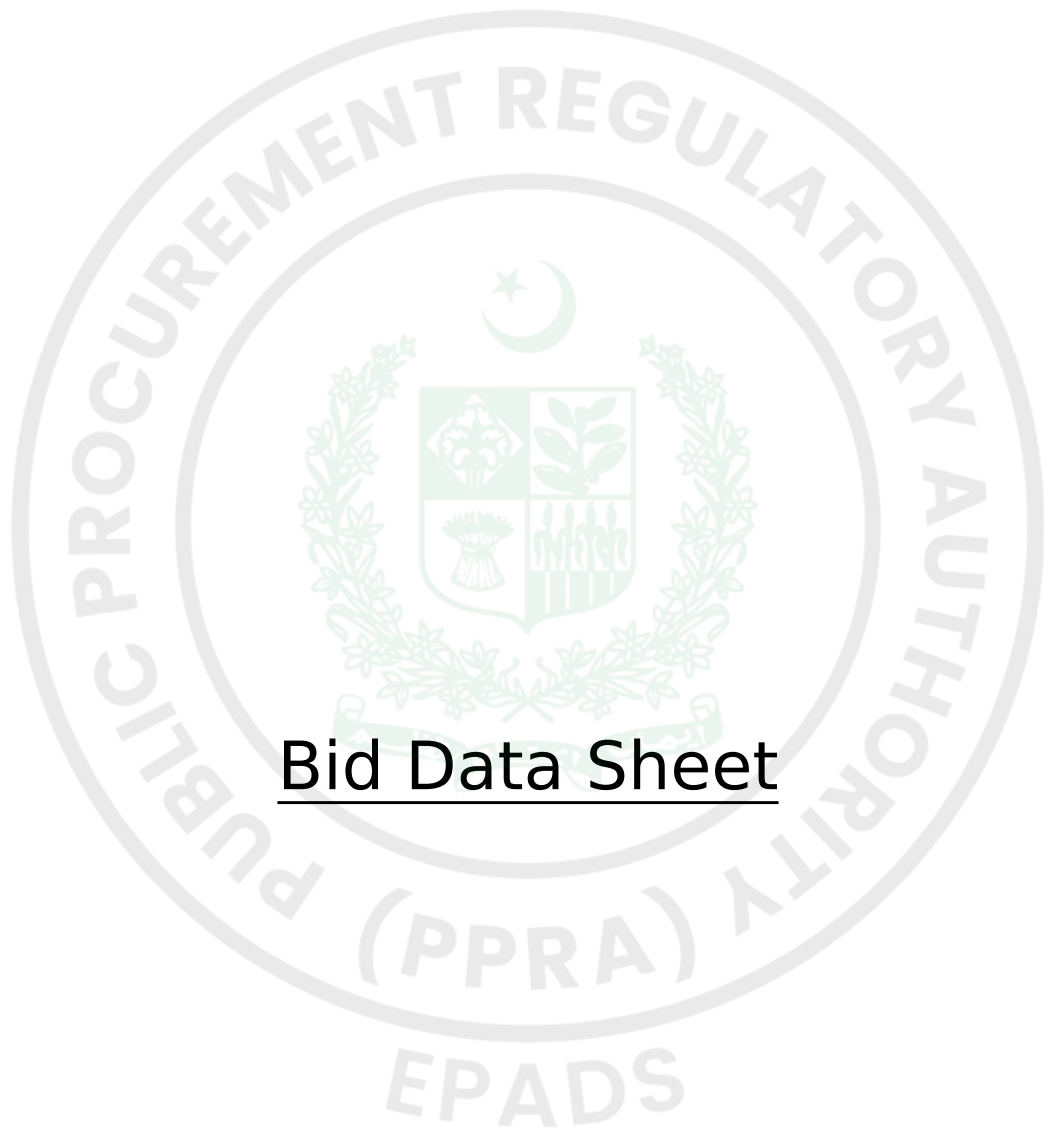
H. Blacklisting/ Debarment

55. Procedure for Blacklisting/Debarment

55.1. The procuring agency may initiate blacklisting proceedings against contractor/supplier in accordance with Rule-19 of the Public Procurement

Rules, 2004 , Mechanism for Blacklisting, Debarment Regulations, 2024 and Regulation on “procedure for filling and disposal of review petition under rule-19(3) of the Public Procurement Rules, 2004.





Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Non-Consultancy Services to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1

Name of Procuring Agency: **SSGC-LPG Ltd. (SSGC-LPG Limited)**

The subject of procurement is: **Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal (Under Single Stage Two Envelope Bidding System) in accordance with Terms & Conditions.**

Expected commencement date: **Thursday, December 31, 2026**

BDS Clause Number 2

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P146163**

BDS Clause Number 3

JV/Consortium or Association Allowed: **No**

Number of JV/Consortium Members: **Nil**

B. Bidding Documents

BDS Clause Number 4

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Monday, October 26, 2026

BDS Clause Number 5

Any addendum, in case issued, shall be published on **SSGC-LPG Ltd. (SSGC-LPG Limited)** website and on **EPADS v2.0**.

BDS Clause Number 6

List of documents required along with the bid: No

BDS Clause Number 7

The qualification criteria to establish the supply / production capability of the bidder.

see Eligibility Criteria

BDS Clause Number 8

Services and Their related documents:

See section Required Services and Scope of Work

BDS Clause Number 9

Price schedule will be provided according to the format defined and acquired.

see section price schedule.

BDS Clause Number 10

Specifications:

see section of specifications.

C. Preparation of Bids

BDS Clause Number 11

The price shall be **Fixed**.

BDS Clause Number 12

Currency of the Bids shall be : **PKR**

BDS Clause Number 13

The Bids/Bid Validity period shall be: **120 Days**

BDS Clause Number 14

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order**

BDS Clause Number 15

The Bids security shall be valid for twenty-eight (28) days beyond the expiry of the Bids validity period specified in the bidding documents, for example the bid validity is 90 days so the bid security shall be valid for $90+28 = 118$ days.

BDS Clause Number 16

Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

BDS Clause Number 17

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

SSGC-LPG Building, Karachi Terminal, Opposite Saffari Park Main University Road, Gulshan e Iqbal karachi., Gulshan-e-Iqbal Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Thursday, October 29, 2026 03:00 PM**

E. Opening and Evaluation of Bids

BDS Clause Number 18

The Bids opening shall take place on **EPADS v2.0**.

Day : **Thursday**

Date: **Thursday, October 29, 2026**

Time : **03:30 PM**

BDS Clause Number 19

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see *Evaluation Criteria*

F. Award of Contract

BDS Clause Number 20

The Performance guarantee shall: **0%**.

The Performance Guarantee shall be acceptable in the form of: **Nil**

21.

51.1

Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

BDS Clause Number 22

Grievance against this procurement shall be submitted online on EPADS v2.0.

Eligibility Criteria

Bidder's Type	Required Registration
Any	FBR (NTN) PEC

Eligibility Criteria	Document
Bidder is registered with PEC in category C-6 (Civil) and ME-06 (Mechanical)	Yes
The bidder must also submit the original physical Bid Bond to the Procurement Department, SSGC LPG Head Office, LDC Building, prior to the scheduled bid opening time. Failure to submit the original physical Bid Bond within the stipulated time shall render the bid liable to rejection.”	No
Qualified Firms are required to participate in the tender by duly completing and submitting the BOQ, Bid Form, Schedule of Requirements, and all other prescribed tender documents, with each page duly signed and stamped by the authorized representative of the bidder. Failure to comply with these requirements may render the bid liable to rejection.	Yes
Supervisory staff & NEBOSH Qualified HSE Person to be deployed full time	Yes
Experience of Pipeline fabrication, x-ray welding, scaffolding, sandblasting & painting.	Yes
Min. 5 years of relevant experience (as per this scope) in the oil & gas sector.	Yes
Submit HSE manual or HSE Details in Profile or similar	Yes

Presently the contractor is not blacklisted by any Govt. / Semi-Government / Private institution Provide Affidavit for last 3 years

Yes



Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %	
100	
Technical Marks	100
Passing Marks	70
Technical Evaluation Criteria	
Evaluation Criteria for technical qualification in SSGC LPG tender document (Qualitative)(Doc Required)	100

Required Services

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

Bid Security : 1100000 PKR

Position	Delivery Schedule	Quantity
Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal	Address: SSGC-LPG Building, Port Qasim Terminal. Schedule: 16 weeks Quantity: 1/job	1/job
Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal	Address: SSGC-LPG Building, Port Qasim Terminal. Schedule: 16 weeks Quantity: 1/job	1/job

Related Services :

No



Services Specifications

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

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

Specifications / Requirements:

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
1	To arrange barriers and containment to minimize the spread of sand to the nearby equipment, L/S, Appropriate material that could not catch fire	L/S	1			
2	Calibration of PRVs, dia. 2 ½" (threaded), To be done from OGRA approved TPIA	No.	16			
3	Erect scaffolding all around the tank to facilitate sandblasting and painting of tank, L/S, As detailed in the SOW & Annexure-A	L/S	1			
4	Internal cleaning of tank & inspection of stillwell Pipe installed inside the tank, L/S, As detailed in the SOW	L/S	1			

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
5	Inside Scaffolding (20'x20'x50') of Tank, all around stillwell pipe, , As detailed in the SOW	L/S	1			
6	Repair/ Replacement of Stillwell Pipe, , As detailed in the SOW	L/S	1			
7	Sandblasting of the entire tank including piping, staircase and other mechanical structure., , As detailed in the SOW & ANNEXURE-B	sq. meter	1,018			
8	Painting of the entire tank including piping, staircase and other mechanical structure. See detail in the above table, , As detailed in the SOW	L/S	1			
9	Open & box up, Dia. 20", Man hole (Bottom)	Job	1			
10	Open & box up, Dia. 24", Man hole (Top of the Tank)	Job	1			
11	Removal of ball valve & blinding, Dia. 8", Ship offloading line (8-ft above ground)	Job	1			
12	Spading & de-spading, Dia. 4", LPG Return Line (8-ft above ground)	Job	1			
13	Spading & de-spading, Dia. 4", LPG Vapor Line (8-ft above ground)	Job	1			
14	Spading & de-spading, Dia. 6", LPG Discharge Line	Job	1			

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
15	Replacement of valve, Dia. 6", Pneumatic operated ball valve at discharge line of Tank (6-ft above ground). Valve to be provided by SLL	Job	1			
16	Replacement of valve, Dia. 6", Gear operated ball valve at discharge line of Tank (4-ft above ground)	Job	1			
17	Replacement of ball valve, Dia. 8", Gear operated ball valve at ship offloading line (6-ft above ground).	Job	1			
18	Replacement of valve, Dia. 2", Flange Type Ball valve at drain line of Tank (3-ft above ground)	Job	4			
19	Replacement of valve, Dia. 1-1/ 2", Flange Type Ball valve at Tank.	Job	6			
20	Replacement of valve, Dia. 1/ 2", Threaded globe valve with barrel nipple at LPG lines of Tank	Job	9			
21	Construction & installation of Pipe spool for PRV at the tank top/ roof, as per drawing attached, Annexure C, Dia. 8" x 4" sch. 80, class 300,	No.	2			
22	Dismantle & re-installation of PRV, Dia. 2 ½", Threaded Joints	No.	16			
23	Butt weld joints, electric arc welding with Argon root pass, Dia. 4",	No.	20			

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
24	Butt weld joints, electric arc welding with Argon root pass, Dia. 8",	No.	2			
25	Radiography test of all butt weld joints, Dia. 4", No.	No.	2 0			
26	Radiography test of all butt weld joints, Dia. 8", No.	No.	2			
27	Hydro-pressure test at 525 psi, Dia. 8" x 4", whole assembly	No.	2			
28	Construction and installation of Pipe spool for vent & pressure gauge, Dia. 1-1/2", sch. 80, class 300, Annexure E	No.	1 assembly (06 spools)			
29	Butt weld joints, electric arc welding with Argon root pass, Dia. 1-1/2",	No.	15			
30	Radiography test of all butt weld joints, Dia. 1-1/2",	No.	15			
31	Hydro-pressure test at 525 psi, Dia. 1-1/2", whole assembly		1 assembly (06 spools)			
32	Construction and installation of Pipe spool for drain, Dia. 2", sch. 80, class 300, SOW 2.16	No.	1			
33	Butt weld joints, electric arc welding with Argon root pass, Dia. 2",	No.	12			
34	Radiography test of all butt weld joints, Dia. 2",	No.	12			
35	Operational check and commissioning of Electronic Level Transmitter already installed (secured) at tank top., ,					

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
36	Hydro-pressure test at 525 psi, Dia. 2", whole assembly	No.	1			
37	Removal & installation of pipe spool, after replacing the flanges (4 No.), Dia. 4"X20 R. ft long,	No.	2			
38	Radiograph of dia. 4" pipe joints, Dia. 4,	No.	4			
39	Repair of staircase and plat form railing at the tank roof, Pipe dia. 1 ¼",	R-Ft	40			
40	Hydro-pressure test at 525 psi, Dia. 4"X20 R-ft long, pipe spool	No.	2			
41	Pipe supports all over the tank to be repaired with new U clamps, ,	No.	10			
42	Project dossier/final report, ,	Job	1			
43	Internal scaffolding all around to facilitate Periodic 10-Year Internal Inspection of the tank , ,	Job	1			
44	Zinc rich epoxy primer paint , Grey, Solid contents 60% approx., with hardener	Liter	480			
45	High build epoxy intermediate paint , Grey, Solid contents 80-90%, with hardener	Liter	400			
46	Polyurethane (PU) paint, White, Solid contents 60% approx., with hardener	Liter	360			

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
47	Polyurethane (PU) paint, Red, Solid contents 60% approx., with hardener	Liter	60			

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

Specifications / Requirements:

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
48	Polyurethane (PU) paint, grey color , Grey, Solid contents 60% approx., with hardener	Liter	50			
49	Polyurethane (PU) paint, Yellow, Solid contents 60% approx., with hardener	Liter	30			
50	Polyurethane (PU) paint, Green, Solid contents 60% approx., with hardener	Liter	5			
51	Polyurethane (PU) paint, Blue, Solid contents 60% approx., with hardener	Liter	5			
52	Thinner for epoxy paint , N/A, N/A	Liter	300			
53	Thinner for PU-paint , N/A, N/A	Liter	180			
54	Pipe (Seamless, B.E), Dia. 1-1/2", Sch. 80, ASTM A 106 Gr. B.	Ft	100			

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
55	Flange (WN, RF). MTC to be provided, Dia. 8", Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	No.	2			
56	Flange (WN, RF). MTC to be provided, Dia. 4", Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	No.	8			
57	Flange (WN, RF). MTC to be provided, Dia. 2", Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	No.	4			
58	Flange (WN, RF). MTC to be provided, Dia. 1-1/2", Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	No.	12			
59	Blind Flange. MTC to be provided, Dia. 2", Class 300, ASTM A 105 N & ASME B 16.5	No.	2			
60	Blind Flange. MTC to be provided, Dia. 1-1/2", Class 300, ASTM A 105 N & ASME B 16.5	No.	6			
61	Bend 90 deg., Dia. 4", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	4			
62	Bend 90 deg. MTC to be provided, Dia. 2", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	1			
63	Bend 90 deg., Dia. 1-1/2", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	2			
64	Bend 45 deg. MTC to be provided, Dia. 1-1/ 2", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	2			

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
65	Equal Tee. MTC to be provided, Dia. 4" x 4", Sch. 80, ASTM A 234 GR. WPB, ASME B 16.9, BW	No.	2			
66	Equal Tee. MTC to be provided, Dia. 2" X 2" , Sch. 80, ASTM A 234 GR. WPB, ASME B 16.9, BW	No.	2			
67	Pipe Reducer (Concentric). MTC to be provided, Dia. 2" X 1", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	1			
68	Pipe Reducer (Concentric). MTC to be provided, Dia. 8" X 4" , Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	2			
69	Metallic Gasket (Spiral wound), Dia. 24", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	1			
70	Metallic Gasket (Spiral wound), Dia. 20", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	1			
71	Metallic Gasket (Spiral wound), Dia. 8", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	10			
72	Metallic Gasket (Spiral wound), Dia. 6", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	10			
73	Metallic Gasket (Spiral wound), Dia. 4", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	20			
74	Metallic Gasket (Spiral wound), Dia. 3", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	10			

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
75	Metallic Gasket (Spiral wound), Dia. 2", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	12			
76	Metallic Gasket (Spiral wound), Dia. 1-1/2", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	20			
77	Stud with 2 heavy hex. Nuts, Dia. 1-1/2" X 10" long, ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	25			
78	Stud with 2 heavy hex. Nuts, Dia. 1-1/4" X 9" long , ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	25			
79	Stud with 2 heavy hex. Nuts, Dia. 7/8" X 6" long , ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	120			
80	Stud with 2 heavy hex. Nuts, Dia. 3/4" X 5-1/2 " long , ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	180			
81	Stud with 2 heavy hex. Nuts, Dia. 3/4" X 4" long , ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	60			
82	Stud with 2 heavy hex. Nuts, Dia. 5/8" X 4" long , ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	120			
83	Stud with 2 heavy hex. Nuts, Dia. 5/8" X 3" long , ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	50			
84	U-Clamp, Dia. 8", Rod dia. 12 mm, Galvanized Steel	No.	6			
85	U-Clamp, Dia. 6", Rod dia. 12 mm, Galvanized Steel	No.	6			

Ref. No.	Description	Unit	Qty	Rate	__EMPTY	Amount
86	U-Clamp, Dia. 4", Rod dia. 12 mm, Galvanized Steel	No.	12			
87	U-Clamp, Dia. 1-1/2", Rod dia. 12 mm, Galvanized Steel	No.	12			
88	U-Clamp, Dia. 2", Rod dia. 12 mm, Galvanized Steel	No.	12			
89	U-Clamp, Dia. 1/2", Rod dia. 12 mm, Galvanized Steel	No.	12			
90	Socket (Threaded), Dia. 1/2", ASTM A-105, 6000 pounds	No.	6			
91	GI Pipe, Dia. 1-1/4", M Grade	R. ft	40			
92	Barrel Nipple, Dia. 1/2", ASTM A-105, 6000 pounds	No.	12			
93	Ball valve, WCB, Full Bore. MTC to be provided, Dia. 8", Class 300, FLG, RF, Gear operated, ASME 16.5, Split Body side entry	No.	1			
94	Ball valve, WCB, Full Bore. MTC to be provided, Dia. 6", Class 300, FLG, RF, Gear operated, ASME 16.5, Split Body side entry	No.	1			
95	Ball valve, WCB, Full Bore. MTC to be provided, Dia. 2", Class 300, FLG, RF, Lever operated, ASME 16.5, Split Body side entry	No.	5			
96	Ball valve, WCB, Full Bore, Dia. 1-1/2", Class 300, FLG, RF, Lever operated, ASME 16.5, Split Body side entry	No.	6			
97	Globe Valve (Threaded). MTC to be provided, Dia. 1/2", Threaded, Cast Steel, 800 / 1000 psi	No.	6			
98	Supply of sand, As per Annexure-B, As per SOW 2.5	L/S	1			

Scope of Work

Attached in SSGC LPG Tender Document in Annexure



Price Schedule

For Individual Positions

#	Position Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1. Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

1.1.1. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

1.1.2. “The Contract” means an agreement enforceable by law;

1.1.3. “The Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations;

1.1.4. “The Services” means the work to be performed by the Contractor pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Contractor’s Bid;

1.1.5. “Ancillary Services” means those services ancillary to the provision of Services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Contractor covered under the Contract;

1.1.6. “GCC” means the General Conditions of Contract contained in this section;

1.1.7. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

1.1.8. “Day” means calendar day unless indicated otherwise;

1.1.9. “Effective Date” means the date on which this Contract comes into force and effect;

1.1.10. “The Contractor” means the individual or corporate body whose Bids to provide the Services has been accepted by the Procuring Agency;

1.1.11. “The Project Site,” where applicable, means the place or places named in Bid Data Sheet and technical Specifications;

1.1.12. “Government” means the Government of Pakistan;

1.1.13. “Local Currency” means the currency of Pakistan;

1.1.14. “In Writing” means communicated in written form with proof of receipt;

1.1.15. “Completion Date” means the date of completion of the Services by the Contractor as certified by the Procuring Agency;

1.1.16. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

1.1.17. "Party" means the Procuring Agency or the Contractor, as the case may be, and "Parties" means both of them;

1.1.18. "Service" means any object of procurement other than goods or works;

1.1.19. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Services.

2. Applicable Law

2.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

3. Language

3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Contractor and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

4. Notices

4.1. Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

5. Location

5.1. The Services shall be performed at such locations as the Procuring Agency may approve and as specified in SCC.

6. Authorized Representatives / Authority of Member in charge

6.1. Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Contractor may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

7. Effectiveness of Contract

7.1. This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

8. Commencement of Services

8.1. The Contractor shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

9. Program schedule

9.1. Before commencement of the Services, the Contractor shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

10. Starting Date/Expiration Date

10.1. The Contractor shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

10.2. Unless terminated earlier pursuant to Clause **GCC 14** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

11. Entire Agreement

11.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

12. Modification

12.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any modification(s) or variation(s) made by the other Party.

12.2. In cases of any modification(s) or variation(s), the prior written consent of the Procuring Agency is required.

13. Force Majeure

13.1. Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Contractor and which makes a Contractor's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

13.2. No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

13.3. Extension of Time

Any period within which a Contractor shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

13.4. Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

14. Termination

14.1. By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Contractor in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

14.1.1. If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

14.1.2. If the Contractor becomes (or, if the Contractor consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

14.1.3. If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings;

14.1.4. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.1.5. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

14.2. By the Contractor

The Contractor may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

14.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Contractor that such payment is overdue;

14.2.2. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.2.3. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration;

14.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

15. General

15.1. Standard of Performance

15.1.1. The Contractor shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties;

15.1.2. The Contractor shall employ and provide such qualified and experienced Experts and Sub-Contractors as are required to carry out the Services.

15.2. Law Applicable to Services

The Contractor shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

16. Conflict of Interests

16.1. Contractor Not to Benefit from Commissions and Discounts

The remuneration of the Contractor shall constitute the Contractor's sole remuneration in connection with this Contract or the Services, and the Contractor shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Contractor shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

16.2. Contractor and Affiliates Not to be Otherwise Interested in Project

The Contractor agree that, during the term of this Contract and after its termination, the Contractor and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

16.3. Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- 16.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- 16.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;
- 16.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC**.

17. Insurance to be Taken Out by the Contractor

17.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage, as shall be specified in the **SCC**; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

18. Contractor's Actions Requiring Procuring Agency's Prior Approval

18.1. The Contractor shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- 18.1.1. appointing such members of the Personnel not provided by the Contractor;
- 18.1.2. changing the Program of activities; and
- 18.1.3. any other action that may be specified in the **SCC**.

19. Reporting Obligations

19.1. The Contractor shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

20. Liquidated Damages

20.1. Payments of Liquidated Damages

The Contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the **SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the **SCC**. The Procuring Agency may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

20.2. Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in **SCC**.

20.3. Lack of performance penalty

If the Contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Contractor. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the Contractor

21. Performance Guarantee

21.1. Within the time stipulated in the acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape and amount **specified in SCC**.

21.2. The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

21.3. The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in **SCC**.

21.4. The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

22. Sustainable Procurement

22.1. The Contractor shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC**.

D. Contractor's Personnel

23. Description of Personnel

23.1. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Contractor's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

24. Removal and / or Replacement of Personnel

24.1. Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Contractor, it becomes necessary to replace any of the Key Personnel, the Contractor shall provide as a replacement a person of equivalent or better qualifications.

24.2. If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Contractor shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

24.3. The Contractor shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

25. Change in the Applicable Law

25.1. If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Contractor, then the remuneration and reimbursable expenses otherwise payable to the Contractor under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

26. Services and Facilities

26.1. The Procuring Agency shall make available to the Contractor and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference, at the times and in the manner specified in the Terms of Reference.

26.2. In case that such services, facilities and property shall not be made available to the Contractor, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Contractor for the performance of the Services, (ii) the manner in which the Contractor shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Contractor as a result thereof.

F. Payments to the Contractor

27. Contract Price

27.1. The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC.

28. Terms and Conditions of Payment

28.1. Payments will be made to the Contractor according to the payment schedule stated in the SCC and as per actual invoice submitted by the Contractor.

28.2. Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Contractor of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Contractor have submitted an invoice to the Procuring Agency specifying the amount due.

29. Quality Control Identifying Defects

29.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Contractor's performance and notify him of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

30. Correction of Defects, and Lack of Performance Penalty

30.1. The Procuring Agency shall give notice to the contractor of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

30.2. Every time notice a Defect is given; the contractor shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

30.3. If the contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the contractor will pay this amount, and a Penalty for Lack of Performance.

31. Settlement of Disputes Amicable Settlement

31.1. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

32. Dispute Settlement

32.1. Arbitration

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Definitions

The Procuring Agency is: SSGC-LPG Ltd. (SSGC-LPG Limited), Assistant Manager SSGC-LPG Building, Karachi Terminal, Opposite Saffari Park Main University Road, Gulshan e Iqbal karachi., Gulshan-e-Iqbal Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).

The Supplier is:

The title of the subject procurement is: Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal (Under Single Stage Two Envelope Bidding System) in accordance with Terms & Conditions.

Number of GC Clause 2

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 3

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

SSGC-LPG Ltd. (SSGC-LPG Limited), Assistant Manager
SSGC-LPG Building, Karachi Terminal, Opposite Saffari Park Main University Road, Gulshan e Iqbal karachi., Gulshan-e-Iqbal Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).
+92-322-821-3169
fahad.zia@ssgclpg.com

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

SSGC-LPG Ltd. (SSGC-LPG Limited), Assistant Manager
SSGC-LPG Building, Karachi Terminal, Opposite Saffari Park Main University Road, Gulshan e Iqbal
karachi., Gulshan-e-Iqbal Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).
+92-322-821-3169
fahad.zia@ssgclpg.com

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Services till the time of alternate arrangements.

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing services due to a conflict of a nature described in Clause GCC C2.

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.10% to 10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be 0% of the contract price in acceptable form of Nil

Number of GC Clause 27

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause F

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause F

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause F 5 & 6

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
- ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
- iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
- iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
- v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Arbitrator's fee:

The fee shall be specified in Pak Rupees, as determined by the Arbitrator, which shall be shared equally by both parties.

Appointing Authority for Arbitrator:

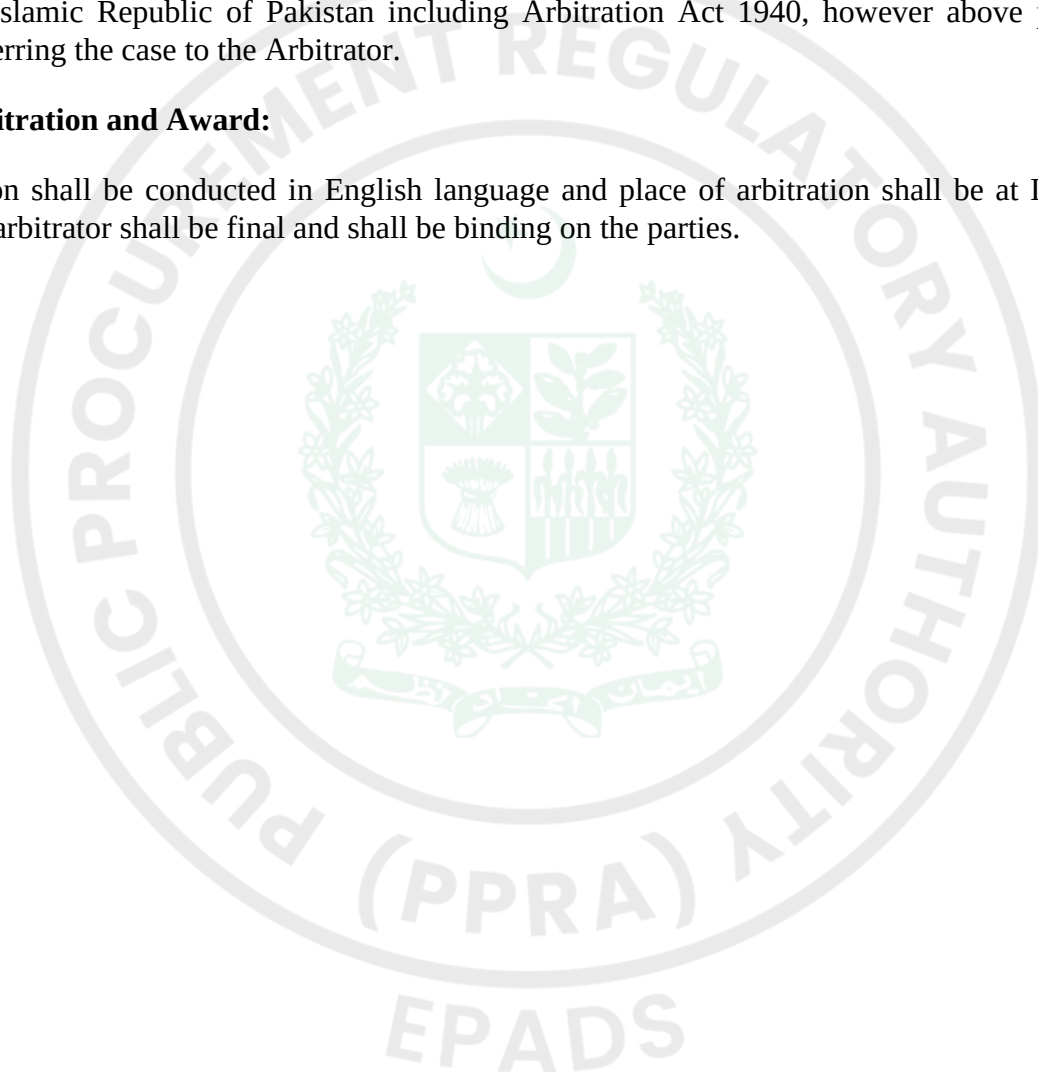
By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.





Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P146163**

To: **SSGC-LPG Ltd. (SSGC-LPG Limited), Assistant Manager SSGC-LPG Building, Karachi Terminal, Opposite Saffari Park Main University Road, Gulshan e Iqbal Karachi., Gulshan-e-Iqbal Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we 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, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **SSGC-LPG Ltd. (SSGC-LPG Limited), Assistant Manager SSGC-LPG Building, Karachi Terminal, Opposite Saffari Park Main University Road, Gulshan e Iqbal karachi., Gulshan-e-Iqbal Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal (Under Single Stage Two Envelope Bidding System) in accordance with Terms & Conditions. (P146163)**) and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the

provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

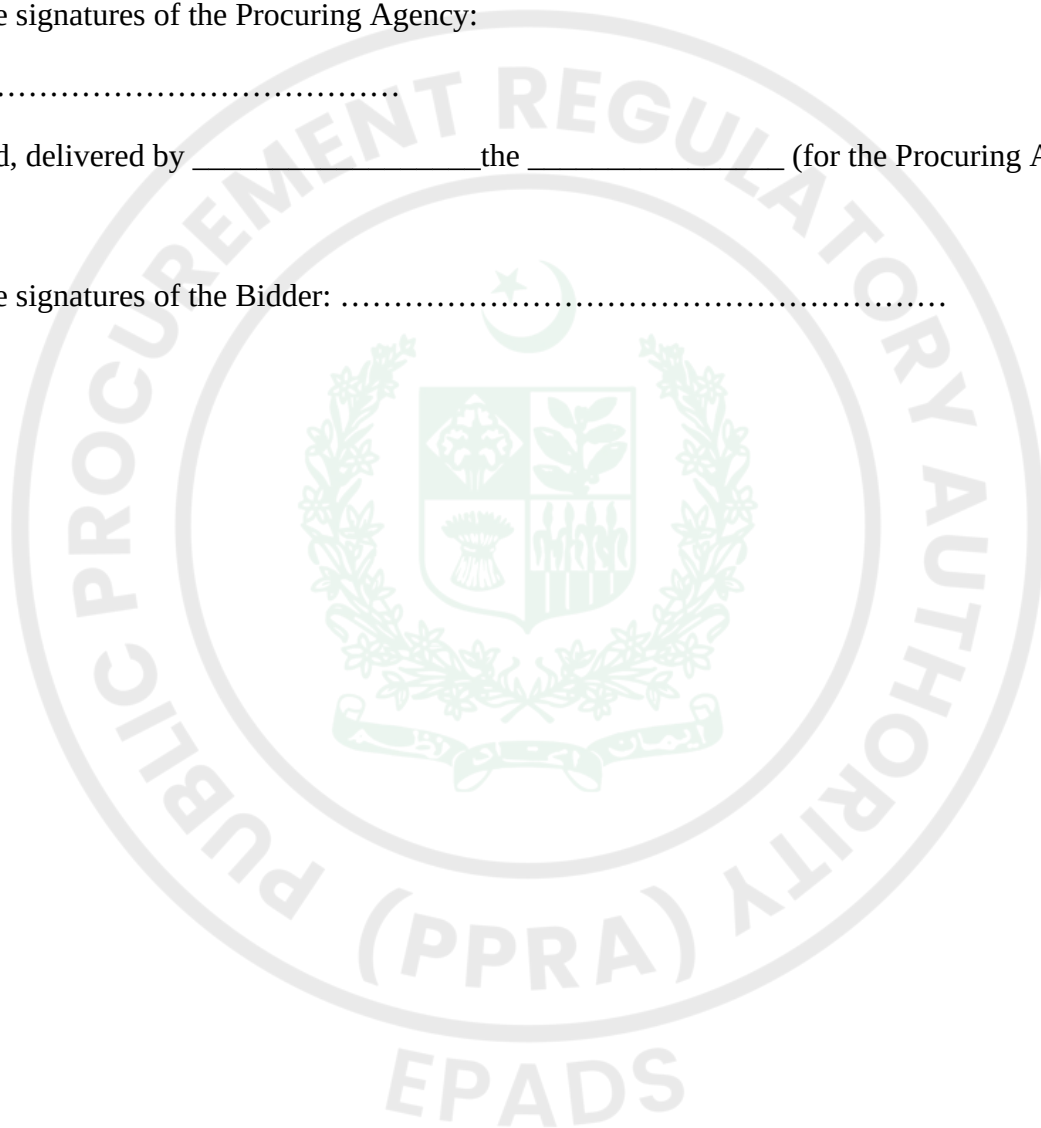
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree 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 consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and 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 right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of 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 GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **SSGC-LPG Ltd. (SSGC-LPG Limited), Assistant Manager SSGC-LPG Building, Karachi Terminal, Opposite Saffari Park Main University Road, Gulshan e Iqbal karachi., Gulshan-e-Iqbal Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

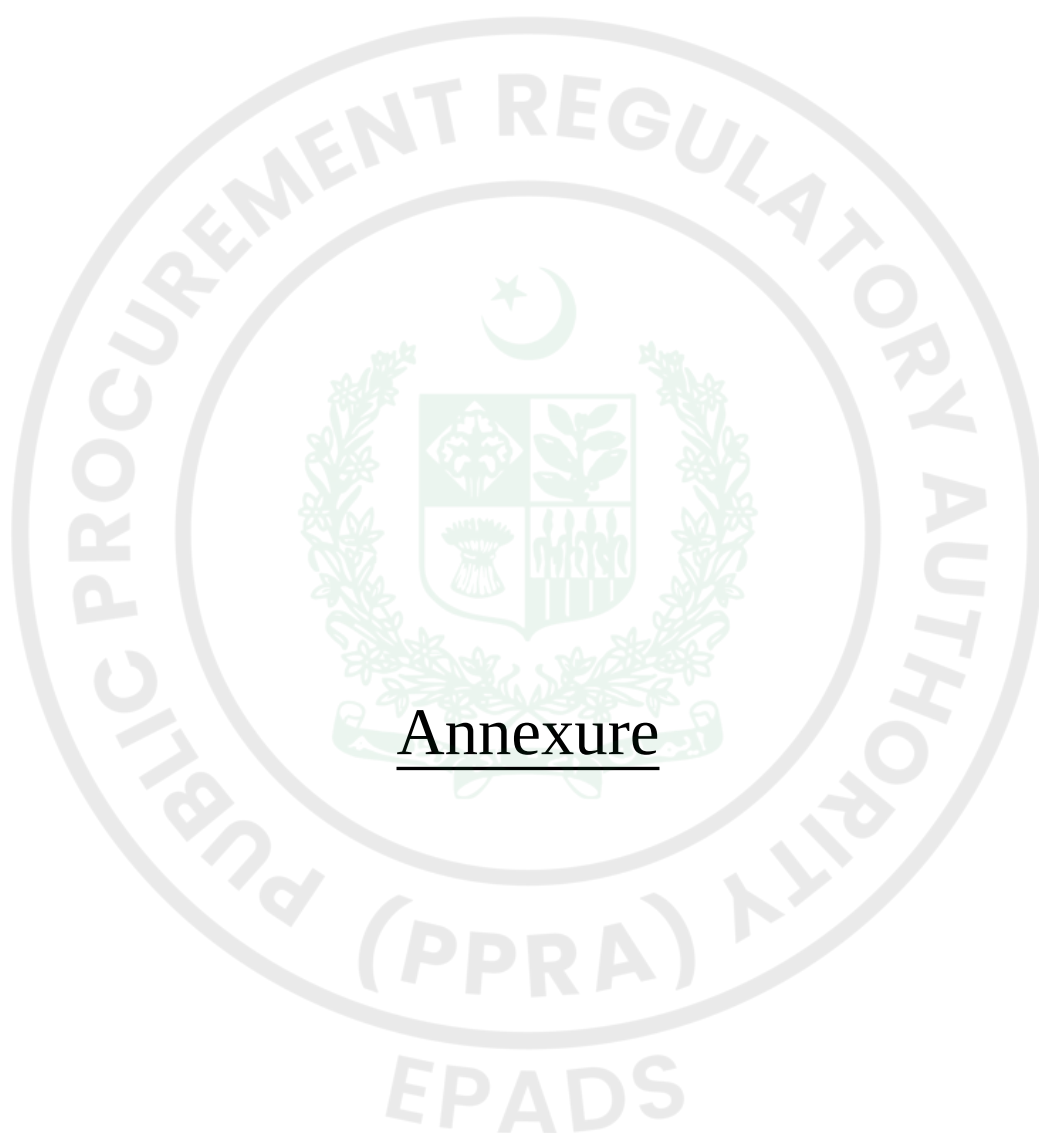
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Technical Proposal

SSGC LPG intend to carry out “Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal” (Technical Proposal)

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Technical Proposal** (page number: 79)

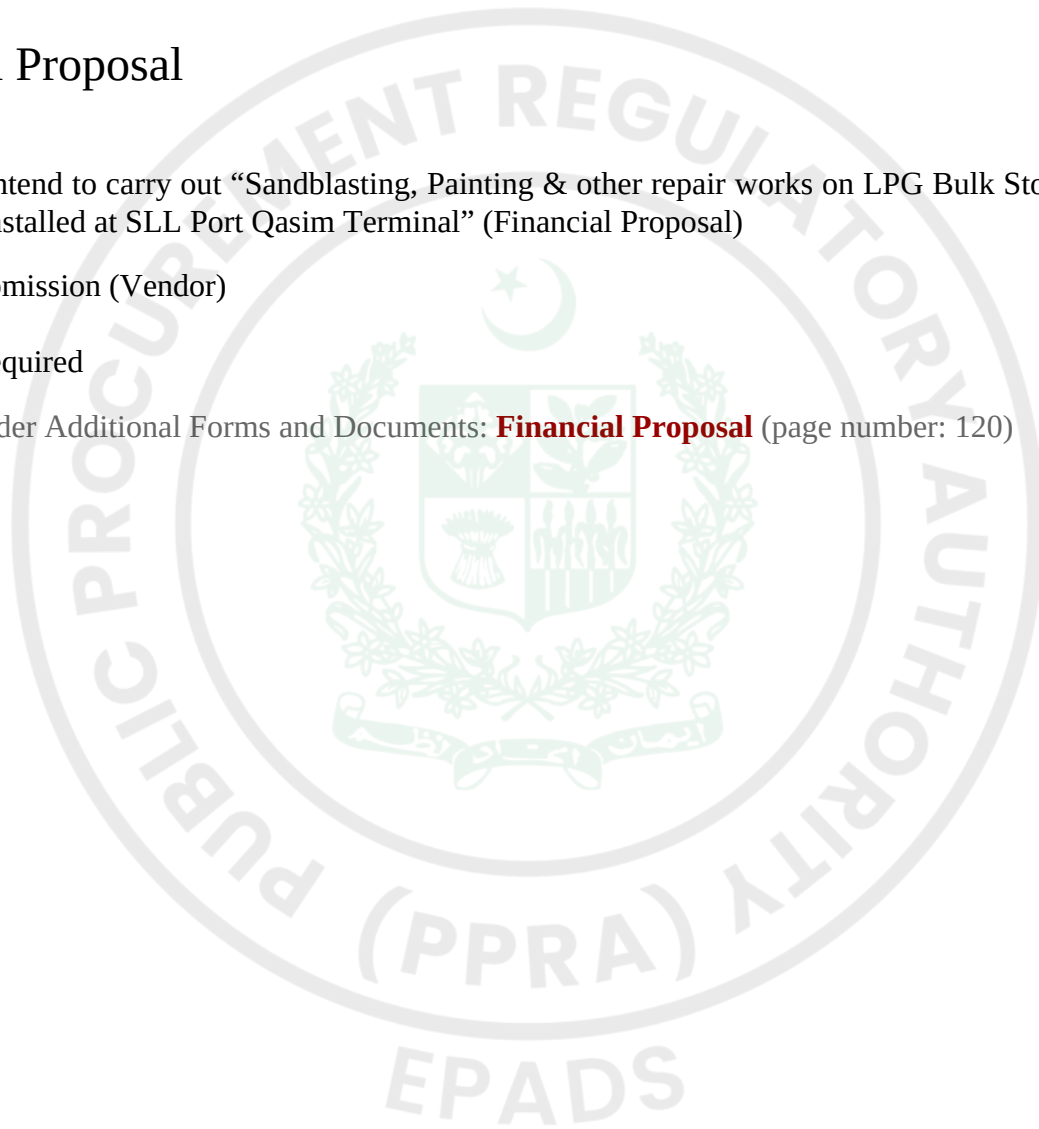
Financial Proposal

SSGC LPG intend to carry out “Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal” (Financial Proposal)

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Financial Proposal** (page number: 120)





Procurement Forms







Additional Forms and Documents

SSGC LPG

SSGC LPG LIMITED

SSGC LPG intend to carry out **“Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal”** Qualified Firms are required to participate in the tender by duly completing and submitting the BOQ, Bid Form, Schedule of Requirements, and all other prescribed tender documents, with each page duly signed and stamped by the authorized representative of the bidder. Failure to comply with these requirements may render the bid liable to rejection.

The bidder must also submit the original physical Bid Bond to the Procurement Department, SSGC LPG Head Office, LDC Building, prior to the scheduled bid opening time. Failure to submit the original physical Bid Bond within the stipulated time shall render the bid liable to rejection.”

Under Single Stage Two Envelope Bidding Procedure

Tenders shall be enclosed in plain sealed envelope marked as:

SSGC/SC/SLL/PT/SLL-1446

“STRICTLY CONFIDENTIAL”

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

Bid Closing date & time: 29-10-2026 at 03:00 Hrs.

Bid Opening date & time: 29-10-2026 at 03:30 Hrs.

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

Venue

Procurement Department

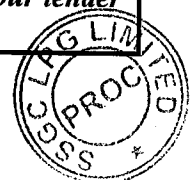
SSGC LPG Limited

SSGC LDC Building, Karachi Terminal, Opposite Safari Park

Main University Road, Karachi

Note: -

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.



M/s. _____

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

Tender Enquiry # SSGC/LPG/SC/PT/1446

Under Single Stage One Envelope Bidding Procedure

SECTION - I

Invitation to Bid

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

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

*The priced bids shall be submitted along with **FIXED Bid Bond Rs FIXED Bid Bond Rs FIXED Bid Bond Rs One Million One Hundred Thousand Only (1,100,000)** in the form of Pay order / Demand Draft in favor of SSGC LPG Limited. No bid shall be entertained without bid bond / earnest money.*

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

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

The Tender documents comprise the following:

Section-I	Invitation to Bid
	Technical Proposal
Section-II	Instructions to Bidders
Section-III	Introduction
Section-IV	Scope of Work/HSE/General Conditions/Contractor Responsibility
Section-V	Bidders Qualification Criteria
Section-VI	Mode of Payment
Section-VII	(Attachments Annex A-I)
Section-VIII	General Terms & Conditions / Special Terms & Conditions
	Financial Proposal
Section-IX	Scheduled of Requirement (BOQ)
Section-X	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:

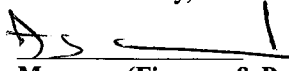
On or before **29-10-2026** at **03:00 hrs.** The bids will be publicly opened at **03:30** hours on same day at the above address, in the presence of bidders and / or their authorized agents who may wish to attend.

Tenders shall be enclosed in plain sealed envelope marked as:

"STRICTLY CONFIDENTIAL"

Enquiry # SSGC/LPG/SC/PT/1446

Yours faithfully,


Manager (Finance & Procurement)
SSGC LPG
Head Office Karachi



SECTION:II

Instructions to Bidder

- 1) All rates quoted in the prescribed BOQ shall be firm, irrevocable and not subject to change or escalation on any account what so ever. No modification, alteration or deletion in the bid will be accepted after the bid opening time.
- 2) 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 signed and stamped failing which the bid may be liable for rejection.
- 14) In order to maintain cordial business relation and as per ethical business approach, please provide the justification in case of your non participation on our email: zeeshan.haider@ssgclpg.com; fahad.zia@ssgclpg.com; aamir.arshad@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.



TECHNICAL PROPOSAL



SSGC LPG

Sandblasting, painting & other repair works on LPG Bulk Storage Spherical

Tank No. 2 installed at SLL Port Qasim Terminal

Under Single Stage Two Enveloped Bidding Procedure

Tender Enquiry # SSGC LPG/SC/PT/1446

SECTION: III

1. Introduction & Background

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

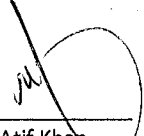
The company intends to engage experienced and competent contractor to carry out the "Sandblasting, painting & other repair works on LPG Bulk Storage Tank No. 2 at SLL Port Qasim Terminal. Contractual works include opening/ box up of manhole covers, spading of LPG pipelines, sandblasting and painting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

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

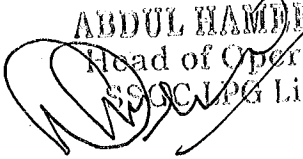
Technical Detail of LPG Spherical Tank No. 2

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



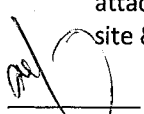

Atif Khan
Assistant Manager Operations

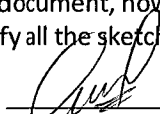

M. Tahir Hassan
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Tahir Hassan
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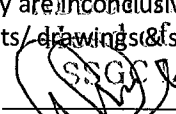

ABDUL HAMEED GUL
Head of Operations
SSGC LPG Limited
Abdul Hameed Gul
Head of Operation

Sandblasting, painting & other repair works on LPG Bulk Storage SphericalTank No. 2 installed at SLL Port Qasim TerminalUnder Single Stage Two Enveloped Bidding ProcedureTender Enquiry # SSGC LPG/SC/PT/1446**SECTION: IV****Scope of Work****2. Scope of Work**

- 2.1 Mechanical isolation of tank i.e. spading of all incoming and outgoing LPG pipelines, detail is given below.
- 2.2 Open top manhole dia. 24-inch
- 2.3 Freshwater filling to be done from top manhole. The freshwater to be hold inside the tank for 48 hours or less
- 2.4 After draining of water, open bottom manhole dia. 20-inch manhole.
- 2.5 Internal cleaning of tank
- 2.6 Repair/ Replacement of Stillwell Pipe installed inside the tank.
- 2.7 PRVs to be opened and reinstall after calibration.
- 2.8 Calibration of PRVs to be done from OGRA approved/ recommended TPJA only
- 2.9 Inside Scaffolding (20X20X50-ft) of Tank for the Repair/ Replacement of Stillwell Pipe (To be decided after visual inspection of Stillwell pipe).
- 2.10 Repair/ replacement of Stillwell Pipe installed inside the tank (To be decided by SLL after inspection of stillwell pipe), however, the bidder is required to quote this item too.
- 2.11 Erect scaffolding all around tank to facilitate sandblasting and painting of tank.
- 2.12 To make necessary arrangement with protective sheeting/ tarps or as appropriate and recommended by SLL all around the tank to ensure that the sandblasting dust is contained in the specific area and do not harm/ damage the nearby mechanical, instrument and electrical assets.
- 2.13 Sandblasting of the entire tank including piping, staircase and other mechanical structure.
- 2.14 Painting of the entire tank including piping, staircase and other mechanical structure.
- 2.15 Box up and de-spading of pipelines of tank and make it ready for the operation in all respect.
- 2.16 Construction and replacement of 2 No. pipe spool for PRV: Pipe spools, Fabrication & replacement of pipe spools (flange to flange connection) at top of LPG Tank-2 (Spherical Tank dia. 15.64 m), as per attached drawing whole assembly 24"x24" (approx.), actual sizes to be taken from site. Detail is given in the BOQ below.
- 2.17 Construction and replacement of Pipe spool for vent & pressure gauge: As per attached drawing running length 80 to 100 ft. (approx.), actual sizes will be taken from site. Detail is given in the BOQ below.
- 2.18 Replacement of dia. 4" flanges (4 No) in 2 No. pipe spools at tank roof
- 2.19 Construction and replacement of Pipe spool for drain: Pipe spool, Fabrication & replacement of pipe spool (flange to flange connection) with 04 ball valves at bottom of LPG Tank-2, as per drawing running length 3 ft. (approx.), actual sizes will be taken from site. Detail is given in the BOQ below.
- 2.20 Replacement of dia. 8", 6", 2" and 1.5" ball valve, as per BOQ/Services below.
- 2.21 Replacement of dia. ½" globe valve, as per BOQ/Services below.
- 2.22 Documentation: Submit detailed (draft/ dossier) project at the end of project covering complete details & photographs of the project.
- 2.23 All the supplies/ material should comply to the given specification, no alteration or substitute is allowed, unless mentioned. Although, drawings and layout along with tentative BOQ are attached in this tender document, however, they are inconclusive. The bidders must visit the site & re-evaluate / verify all the sketches/ layouts/ drawings & site location / orientation and


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Sandblasting, painting & other repair works on LPG Bulk Storage SphericalTank No. 2 installed at SLL Port Qasim TerminalUnder Single Stage Two Enveloped Bidding ProcedureTender Enquiry # SSGC LPG/SC/PT/1446

evaluate associated material and services requirement, if required, with the written permission from SLL the bidder may add any missing service or material to accomplish the entire project satisfactorily. The bidder will be required to submit detailed (draft) project report end of project covering complete details & photographs of the project.

2.24 To achieve LEL 0% inside the tank.

2.25 To arrange forced ventilation (by air blower only) of fresh air inside the tank throughout the job.

2.26 To arrange Explosion proof lighting with required specification cable inside the tank of 24 volts electric supply.

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

2.1.1 Remove dia. 6-inch pneumatic operated ball valve at tank discharge & blind the opening both sides.

2.1.2 Remove dia. 8-inch class 300 flange inch ball valve and blind the ship filling LPG line of the tank, approximately 6 feet height from ground level.

2.1.3 Isolate by inserting one spade (blind plate) dia. 4-inch, class 300 flange, in LPG vapor line of the tank, at approximately 6 feet height, from ground level.

2.1.4 Isolate by inserting one spade (blind plate) dia. 3-inch, class 300 flange, LPG vapor line of the tank, approximately 6 feet height, from ground level.

2.1.5 Isolate by inserting spade (blind plate) one dia. 4-inch, class 300 flanges, LPG transfer/return line of the tank, approximately 6 feet height, from ground level.

2.1.6 Open pipe spool with four multi-ports dia. 4-inch, class 300 flange, at the tank roof. There are 16 PRVs, dia. 2 1/2-inch (threaded), installed on the spool with these 4 No. multiport. Dismantle and take these PRVs along with multi ports to ground level near Terminal Control Room (**calibration of PRVs is part of this contract and in the scope of bidder**). Repair and servicing of multi ports to be done, as advised by SLL Site Engineer. SS nozzles and valves of multiport to be replaced. After calibration same 16 and 4 multiport PRVs will have to be installed back on their original locations with new gaskets.

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

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

2.3 Tank ventilation and gas freeing requirements

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

- Freshwater flushing of the tank interior
- Force air ventilation

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

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

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Tender Enquiry # SSGC LPG/SC/PT/1446

and repair of Stillwell pipe.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2.5.14 The foundation of Scaffold must be of adequate strength to support and disperse the load of Scaffold use Base Plates for sound foundations. If the foundation (surface) of Scaffold is soft (other than concrete, steel structure etc.) or uneven, then Sole Plates along with Base Plates must be used under each steel tube.

2.5.15 Base Plates should be made of steel while Sole Plates should be made of seasoned timber.

2.5.16 Always ensure that No Scaffolding tube interferes or touches electrical cables, process pipes or any hot equipment/pipe.

2.5.17 Ends of Horizontal tubes and Bolts of Clamps should not project unnecessarily outwards from the Scaffold.

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**Sandblasting, painting & other repair works on LPG Bulk Storage Spherical
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Tender Enquiry # SSGC LPG/SC/PT/1446

- 2.5.18 Guard (hand) Rails should be made around all Scaffolds higher than 6 feet. It should be 3 to 3.5 feet higher from the Working Platform or 2 feet from upper edge of Toe Boards.
- 2.5.19 Mid Rail should be made between Platform & Guard (hand) Rail. It should be 2.5 feet higher than the working platform.
- 2.5.20 All Metallic Planks & Toe Boards should be tied with the help of wire.
- 2.5.21 Minimum height of Toe Boards should be 6 inches above the working platform.
- 2.5.22 Scaffolds should be erected ensuring Adequate Bracing (diagonal or zig-zag type) for stability.
- 2.5.23 Always make sure that Ladder's Access is free from hindrance and any process pipe, cable, scaffolding pipe, plank etc. do not intercept Access.
- 2.5.24 Always provide intermediate supports (of scaffolding tubes) under the Planks of Working Platform.
- 2.5.25 Use appropriately sized Planks for Working Platforms to avoid outward projections of Planks from the Scaffold Structures.
- 2.5.26 Minimum allowable Projection of Planks of Working Platform should not be 4 times the thickness of metallic planks.

Further please see ANNEXURE-A

2.6 Sandblasting Procedure

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

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

Further please see ANNEXURE-B

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

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

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Page 5 of 21



SSGC LPG

Sandblasting, painting & other repair works on LPG Bulk Storage Spherical

Tank No. 2 installed at SLL Port Qasim Terminal

Under Single Stage Two Enveloped Bidding Procedure

Tender Enquiry # SSGC LPG/SC/PT/1446

2.8 Stillwell Pipe Replacement

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

2.8.2 Stillwell pipe dia. 6", sch. 40, total length, approximately 50-ft (actual size to be determined after tank opening and site measurement)

2.8.3 For welding joint, pipe end to be properly beveled.

2.8.4 Drilling of 20 mm diameter holes on the pipe at intervals of 0.5 meter along the entire pipe length. Alternate holes shall be oriented at 90 degrees to each other throughout the full length of the pipe. All drilled holes shall have a smooth and clean finish, free from burrs, sharp edges, peel-off material, deformation, or any other drilling defects. Each hole edge shall be provided with a 2 mm chamfer to ensure smooth finishing.

2.8.5 Install a datum plate at the lower end of the still well pipe using a 10 mm thick circular plate. The datum plate shall be fixed in such a manner that a 20 mm clearance is maintained between the pipe end face and the datum plate.

2.8.6 The still well pipe sections shall be transported inside the tank sequentially, one after another. Prior to insertion into the tank, the first pipe section shall be welded with the 6" x 3" pipe reducer. After positioning inside the tank, the same pipe section shall be aligned and welded with the 3" diameter nozzle located at the top of the tank.

2.8.7 The welded joint assembly shall be strengthened by providing 4 No. vertical reinforcement ribs, equally spaced at 90 degrees around the pipe. The ribs shall be fabricated from carbon steel plate cut from 4' x 8' size CS plate. The ribs shall be connected to the tank shell through doubler plates. Any welding activity on the LPG tank shell shall be carried out only after detailed assessment and obtaining formal approval from SLL.

2.8.8 The second still well pipe section shall be installed and welded with the first pipe section. The welding joint shall be executed with the root pass using Argon (GTAW/TIG) welding, followed by subsequent weld passes using E7018 low hydrogen electrodes.

2.8.9 The completed weld joint shall be further reinforced by welding a doubler plate all around the circumference of the joint. During fit-up and welding, the vertical alignment and straightness of both pipe sections shall be properly maintained and checked using a plumb vertical arrangement.

2.8.10 The third still well pipe is to be welded with the second pipe following the same procedure as above.

2.8.11 The datum plate is to be fixed with lower part of the third pipe by an adjustable mechanism, maintaining a distance of 20 mm.

2.8.12 The distance between the datum plate and the tank bottom plate shall be maintained at 12 inches, ensuring accurate positioning and proper clearance throughout the installation.

2.8.13 To maintain weight distribution and alignment, the still well pipe shall be supported using a sliding support mechanism. This support arrangement shall be installed at 18 inches above the datum plate.

2.8.14 The sliding support assembly shall be securely fixed to the tank shell by welding through a doubler plate. All welding on the tank shell shall be carried out only after proper assessment and approval from SLL, and in accordance with applicable safety and quality standards.

Note: The above scope of work is subject to the actual condition and remaining integrity of the existing still well pipe installed inside the tank, which shall be assessed after opening and inspection. Execution of the above activities shall be carried out only after detailed assessment and formal

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Sandblasting, painting & other repair works on LPG Bulk Storage SphericalTank No. 2 installed at SLL Port Qasim TerminalUnder Single Stage Two Enveloped Bidding ProcedureTender Enquiry # SSGC LPG/SC/PT/1446

approval from the competent authority of SLL. Payment shall be made strictly on the basis of the actual work executed at site and duly certified and approved by SLL.

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

2.9 Welding Procedure & Standard (WPS & PQR)**2.9.1 Applicable codes and standards**

All welding works shall be executed strictly in accordance with:

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

2.9.2 Welder Qualification

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

2.9.3 Welding Procedures

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

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Tender Enquiry # SSGC LPG/SC/PT/1446

2.9.4 Inspection and quality assurance

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

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

7. HSE Requirements

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

8. General Conditions:

- 8.1 The physical work on site to be completed in **16 (Sixteen) Weeks** in all respects. Including procurement of required material, equipment, consumables & installation.
- 8.2 The Bidder is to provide separate costs for Services & Material Supplies in the Bid Form as well as in the BOQ.
- 8.3 Bidder has to submit detailed Work Plan for the stated work scope with major milestones, timelines giving all critical project steps with the bid. On start of project, further refined Work Plan. The project will not be allowed to start until said plan is mutually agreed & signed off by SLL site engineer & the successful bidder.
- 8.4 It will be sole responsibility of the bidder to select, procure and fit the correct type and quantity of equipment/ material in full compliance with local laws, rules and regulations.
- 8.5 The Bidder should ensure that the material supplied is brand new & supplied with their respective documents i.e. MTCs etc., accordingly.
- 8.6 In case of conflict, SLL version shall be final.
- 8.7 All above stated works to be done at SSGC | LPG, Port Qasim terminal.
- 8.8 The Bidder will be allowed to work on site from 9:00 am till 5:30 pm from Monday to Saturday. No work will be allowed on Sundays and gazetted holidays, or beyond 5:30 pm without written approval by Competent Authority.
- 8.9 The Bidder is to compile a brief Project Completion Report covering all works carried out including drawings etc. One original, two hard copies and soft copies of the report to be provided by the Bidder.

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Page 8 of 21

SSGC LPG

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Under Single Stage Two Enveloped Bidding Procedure

Tender Enquiry # SSGC LPG/SC/PT/1446

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

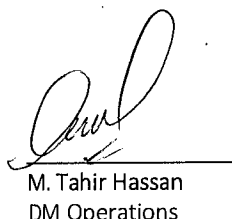
9. Contractor's Responsibility

- 9.1 Site visit is mandatory for all bidders to evaluate constraints and challenges.
- 9.2 The contractor is required to arrange supervision, manpower, equipment, tools and consumables including paint material, sand, welding electrodes to carry out the awarded job safely and efficiently.
- 9.3 The Contractor is required to arrange his own suitable transportation means to carry equipment, material, tools and manpower to the work site/ locations.
- 9.4 Electricity to be arranged by the bidder. However, water for tank flushing and internal cleaning to be provided by SLL, however, supply pipes and fittings to be arranged by the bidder.
- 9.5 Contractor shall provide cost of services separately in Bid Form and in the detailed BOQ above.
- 9.6 Contractor is required to maintain good quality works; company representative can reject the poor works; the contractor has to make it good without any extra cost.
- 9.7 The contractor is required to engage qualified and competent Supervisor and other technical manpower to accomplish the awarded job. Company's representative can interview few or all of the contractor's staff to ensure their competencies for the required works.
- 9.8 Contractor to seal/sign whole tender document.
- 9.9 The Contractor's manpower to be equipped with proper PPE's i.e., safety helmet, safety shoes, safety harness, life jackets, cover all, hand gloves, safety harness, dust mask and safety goggles etc.
- 9.10 Contractor to ensure housekeeping of the work area all the time during the course of contract.
- 9.11 The contractor to arrange proper hoisting and lifting tools
- 9.12 The Contractor to arrange transport, food and drinking water for his personnel at site.
- 9.13 Submit detailed (draft) project report for approval at the end of project covering complete details & photographs of the project.
- 9.14 Shifting of all material and other required resources to work site and left over to SLL scarp yard.

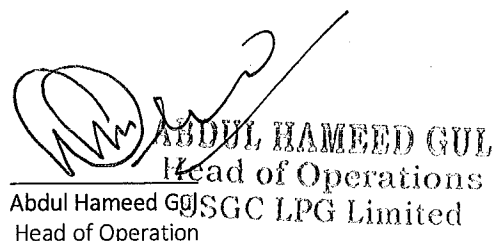
10. Completion Time: 16 (Sixteen) Weeks after issue/ acceptance of PO/WO.


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SECTION: V**11. Bidder's Qualification Criteria**

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

PART A					
Sr. #	Parameter	Criterion	Requirement	Compliant (Y/N)	
11.1	Active FBR registration	Attach copy showing name/date from FBR website	Mandatory		
11.2	Provincial Sales Tax registered	Attach copy showing name/date from Authority website	Mandatory		
11.3	Endorse SLL complete tender document, including drawings & layouts	Seal / sign all pages	Mandatory		
11.4	BOQ	Provide value of each item. Project L/S (if not asked) shall not be accepted.	Mandatory		
11.5	Supervisory staff & NEBOSH Qualified HSE Person to be deployed full time (written statement on letter head required)	Minimum 01 Engineer with 5 Years of Experience registered with a company PEC License.	Mandatory		
11.6	Site visit	Visit site to evaluate conditions, logistics & hardships.	Mandatory		
11.7	Experience of Pipeline fabrication, x-ray welding, scaffolding, sandblasting & painting.	Min. 5 years of relevant experience (as per this scope) in the oil & gas sector.	Mandatory		
11.8	Not fulfilling commitments	Any past LOI/PO AO issued or ever been cancelled by SLL	Mandatory		
11.9	Company formal HSE system	Submit HSE manual or HSE Details in Profile or similar	Mandatory		
11.10	Presently the contractor is not blacklisted by any Govt. / Semi-Government / Private institution	Provide Affidavit for last 3 years	Mandatory		
11.1	Bidder is registered with PEC in category C-6 (Civil) and ME-06 (Mechanical)	Provide color copy of the registration certificate	Mandatory		
PART B					
BIDDERS MEETING MANDATORY CRITERION SHALL BE EVALUATED FURTHER AS BELOW:					
Sr. #	Parameter	Criterion	Assigned Points	Max Points	Bidder
11.12	Provide valid Pakistan Engineering Council (PEC) registration:	a. Category C-3 & above:	20	20	
		b. Category C-4:	18		
		c. Category C-5:	15		
		d. Category C-6:	12		
11.13	Provide details of registration in PEC Mechanical discipline:	a. Category ME 06 (i):	15	15	
		b. Category ME 06 (vi):	9		
11.14	Having experience of CS or SS pipeline projects including supply of material, fabrication, x-ray welding & installation tasks as part of the main project. Bidder to provide proof of last PO/LOI and Completion Certificates:	a. Projects worth Rs 50 M & above:	18	18	
		b. Projects worth Rs 25 to 30 M:	16		
		c. Projects worth Rs 15 to 25 M:	14		
11.15	The contractor has experience of providing scaffolding services, particularly on bulk storage	a. Over 7-year experience:	14	17	
		b. Over 5-year experience:	13		

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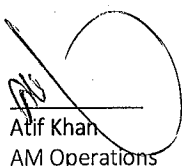
SSGC LPGSandblasting, painting & other repair works on LPG Bulk Storage SphericalTank No. 2 installed at SLL Port Qasim TerminalUnder Single Stage Two Enveloped Bidding ProcedureTender Enquiry # SSGC LPG/SC/PT/1446

	tanks in the oil & gas sector. Documentary evidence to be provided along with the technical proposal.				
11.16	The contractor has experience of providing sandblasting & painting services on bulk storage tanks in the oil & gas sector. Documentary evidence to be provided along with the technical proposal.	a. Over 7-year experience:	15	15	
		b. Over 5-year experience:	10		
Sub Total:				85	

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

IMPORTANT NOTES FOR Bidder's Qualification Criteria:

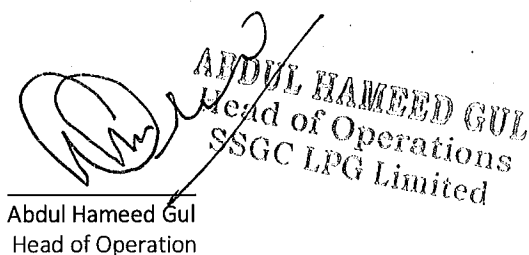
1. Criterion 10.1 to 10.11 are Mandatory requirements.
2. Minimum Marks (Total: 70) to be obtained combined in all the above categories to pass Technical Qualification of the respective bid.
3. Bidders not scoring Minimum Marks (mentioned in each category) shall not qualify.
4. Bidders who have been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


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Tender Enquiry # SSGC LPG/SC/PT/1446

SECTION:VI**12. Mode of Payment**

1st Stage		
12.1.1	Site Mobilization	15% of the contract value
12.1.2	Mechanical isolation of tank i.e. spading of all incoming and outgoing LPG and firewater pipelines. Opening of top and bottom manholes.	
12.1.3	Transport complete scaffolding material at site	
2nd Stage		
12.2.1	Internal Cleaning of Tank & Repair/ Replacement of Stillwell Pipe installed inside the tank (To be decided after inspection of the stillwell pipe), however, the bidder is required to quote this item too.	40% of the contract value
12.2.2	Inside scaffolding of the tank & repair/replacement of stillwell Pipe (To be decided by SLL after inspection of stillwell pipe), however, the bidder is required to quote this item too.	
12.2.3	Construction and installation of pipe spool for vent & pressure gauge: As per drawing running length 80 to 100 ft. (approx.) ANNEXURE-F	
12.2.4	Construction and installation of Pipe spool for drain: Pipe spool, fabrication & replacement of pipe spool (flange to flange connection) with 04 ball valves at bottom of LPG Tank-2, as per drawing running length 3 ft. (approx.) ANNEXURE-E	
12.2.5	Erect scaffolding all around tank to facilitate sandblasting and painting of tank.	
12.2.6	To make necessary arrangement with protective sheeting/ tarps or as appropriate or recommended by SLL all around the tank to ensure that the sandblasting dust is contained in the specific area and do not harm/ damage the nearby mechanical, instrument and electrical assets.	
12.2.7	Sandblasting of the entire tank including staircase and other mechanical structure and apply 2 coats of Zinc rich epoxy primer paint.	
3rd Stage		
12.3.1	Calibration of PRVs to be done from OGRA approved TPIA only. Install back PRVs on their respective position	45% of the contract value
12.3.2	Apply 2 coats each of high build epoxy intermediate paint and Polyurethane paint on the entire tank including staircase and other mechanical structure.	
12.3.3	Construction and installation of Pipe spool for PRV: Pipe spools, Fabrication & replacement of pipe spools (flange to flange connection) at top of LPG Tank-2 (Spherical Tank dia. 15.64 m), as per drawing whole assembly 24"x24" (approx.) ANNEXURE-C	
12.3.4	Box up of tank, remove scaffolding and make it ready for the operation in all respect.	
12.3.5	Replacement of stillwell pipe	
12.3.6	Documentation: Submit detailed (draft) project at the end of project covering complete details & photographs of the project.	

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



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Sandblasting, painting & other repair works on LPG Bulk Storage SphericalTank No. 2 installed at SLL Port Qasim TerminalUnder Single Stage Two Enveloped Bidding ProcedureTender Enquiry # SSGC LPG/SC/PT/1446**SECTION: VII****Attachments**

ANNEXURE-A- Scaffold Material Standards & Training & Experience Requirements of Contractor's Personnel

ANNEXURE-B-Sand Specification for sandblasting

ANNEXURE-C-Drawing/ sketch "Pipe spool for PRV dia.8"X4", sch. 80 at LPG Tank-2"

ANNEXURE-D- Drawing/ sketch "Pipe spool for drain line dia. 2", sch. 80 at LPG Tank-2"

ANNEXURE-E- Drawing/ sketch "Pipe spool for vent & pressure gauge line dia. 1 ½", sch. 80 at LPG Tank-2"

ANNEXURE-F- Drawing/ sketch "Bottom Support for Stilling Well at LPG Tank-2"

ANNEXURE-G-Drawing/ sketch "Top support for stilling well at LPG Tank-2"

ANNEXURE-H-Drawing/ sketch "Datum plate installation at bottom of stilling well pipe at LPG Tank-2"

ANNEXURE-I-Drawing/ sketch "Installation of Level Transmitter at LPG Tank-2"

ANNEXURE-A**Scaffold Material Standards:**

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

Training & Experience Requirements of Contractor's Personnel:

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

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

ANNEXURE-B**Sand Specifications (For Sandblasting)****Material:** Use silica sand, ensure the material is free of contaminants.**Particle Size:** Typically, a medium to fine particle size to be used. Common sizes range from 60 to 120 mesh (250 to 150 microns),**Moisture Content:** Ensure the sand is dry to prevent clumping and ensure effective blasting.**Hardness:** The abrasive should be hard enough to remove coatings and rust but not too aggressive to damage the base metal. Hardness of around 7 on the Mohs scale is recommended to use.**Free Silica Content:** While using silica sand, ensure it complies with local health regulations regarding free silica content to minimize health risks.**Chemical Composition:** Ensure the abrasive material does not react adversely with LPG or the vessel materials.

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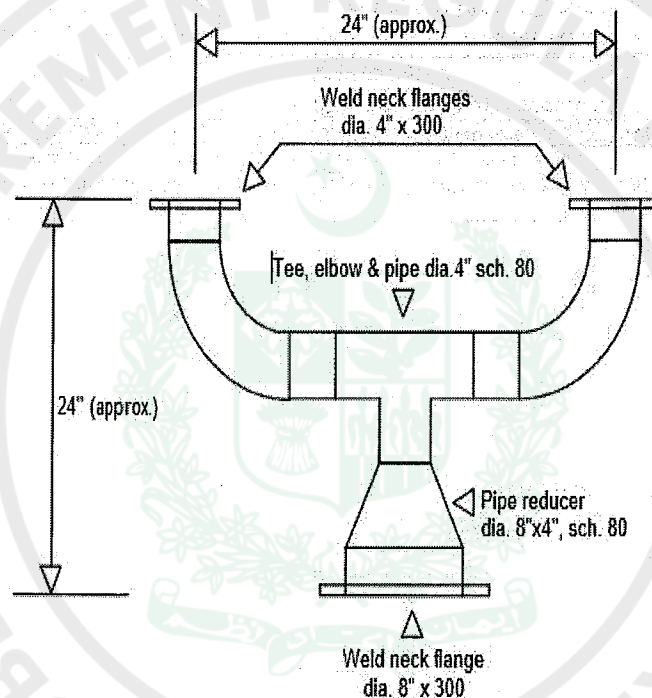
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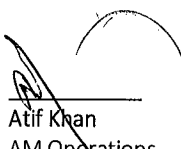
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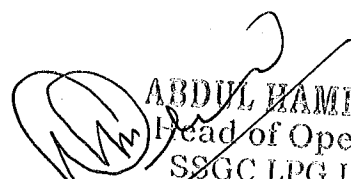
ANNEXURE-C



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


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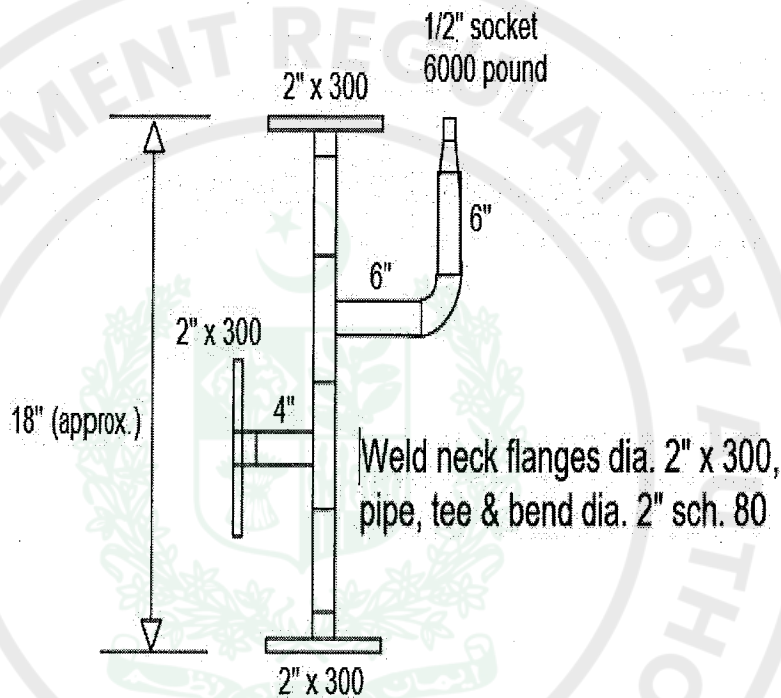

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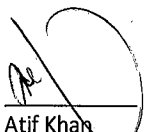
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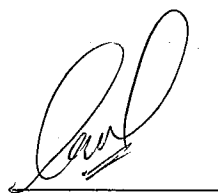
ANNEXURE-D



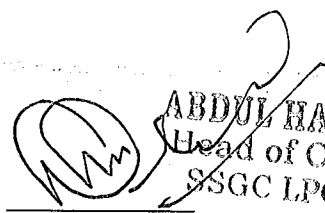
Pipe spool for drain line dia. 2", sch.80 at LPG Tank-2


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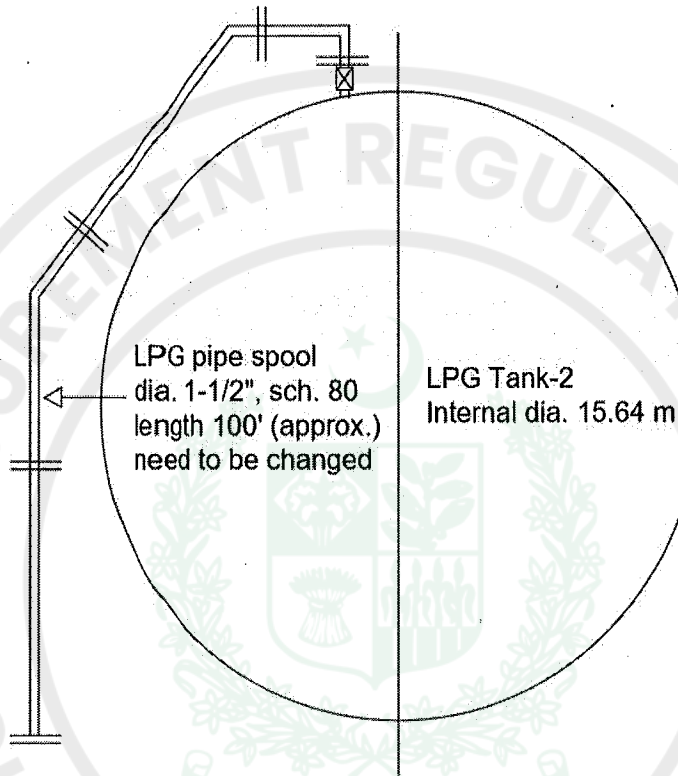
Sandblasting, painting & other repair works on LPG Bulk Storage Spherical

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ANNEXURE-E

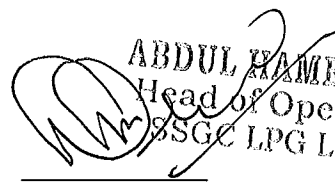


Pipe spool for vent & pressure gauge line dia. 1-1/2", sch.80 at LPG Tank-2




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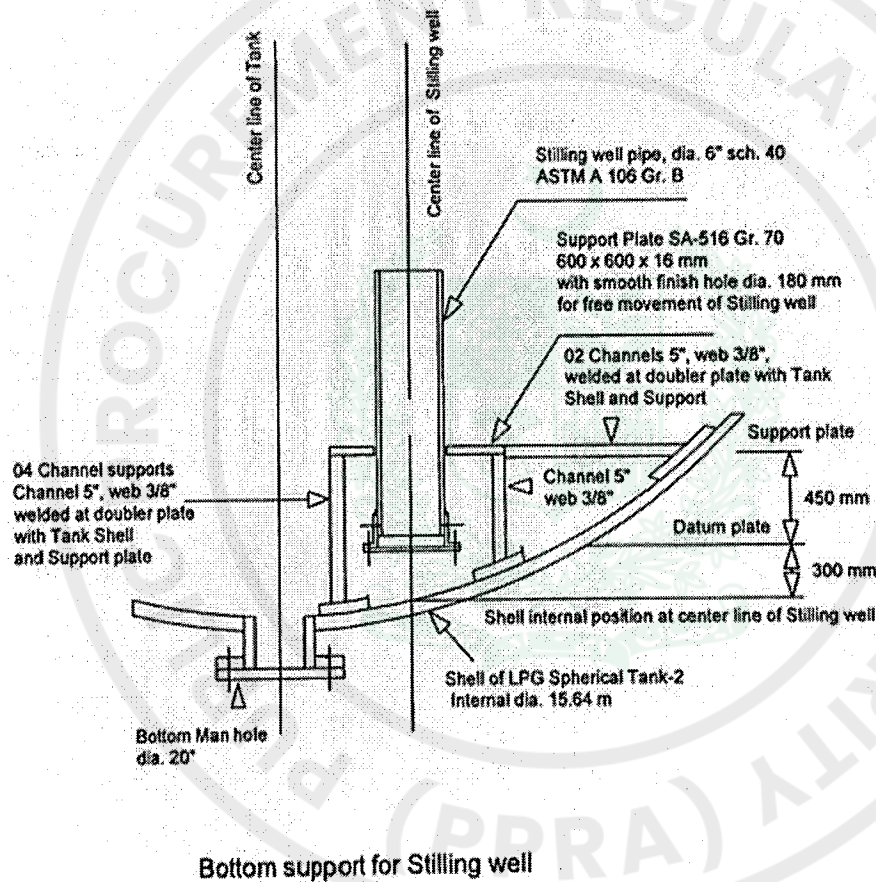

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ANNEXURE-F

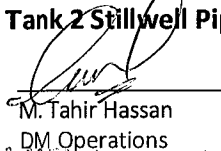


Bottom support for Stilling well

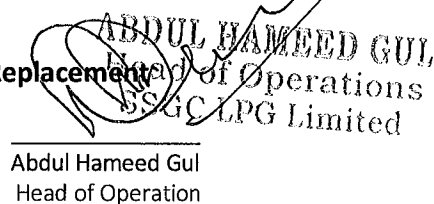
Drawings Tank 2 Stillwell Pipe Replacement


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D.M. Operations
SSGC LPG Limited

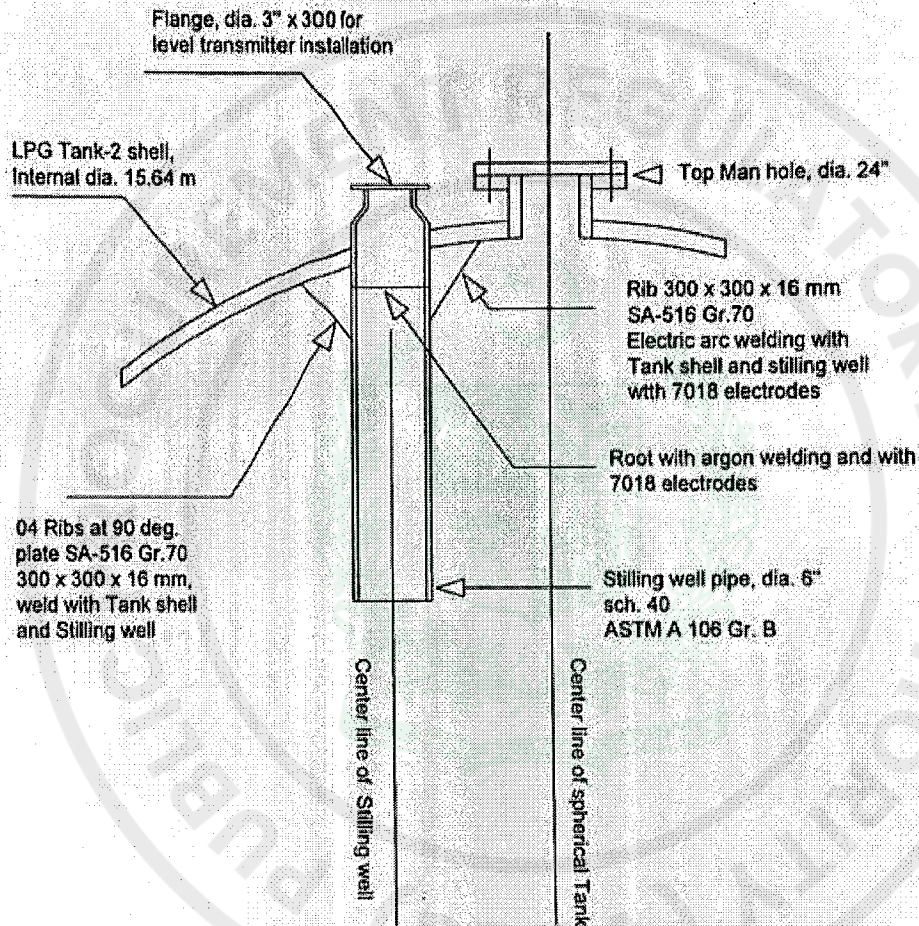

ABDUL HAMEED GUL
Head of Operations
SSGC LPG Limited



SSGC LPG

Sandblasting, painting & other repair works on LPG Bulk Storage Spherical
Tank No. 2 installed at SLL Port Qasim Terminal
Under Single Stage Two Enveloped Bidding Procedure
Tender Enquiry # SSGC LPG/SC/PT/1446

ANNEXURE-G



Top support for Stillwell
at LPG Tank-2

[Handwritten signature]

Drawings Tank 2 Stillwell Pipe Replacement

[Handwritten signature]
Atif Khan
DM Operations

MUHAMMAD YOUSUF KHAN
Assistant Manager Operations

[Handwritten signature]
M. Tahir Hassan
DM Operations

TAMIR HASSAN
D.M. Operations
SSGC LPG Limited

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ABDUL HAMEED GUL
Head of Operations
SSGC LPG Limited

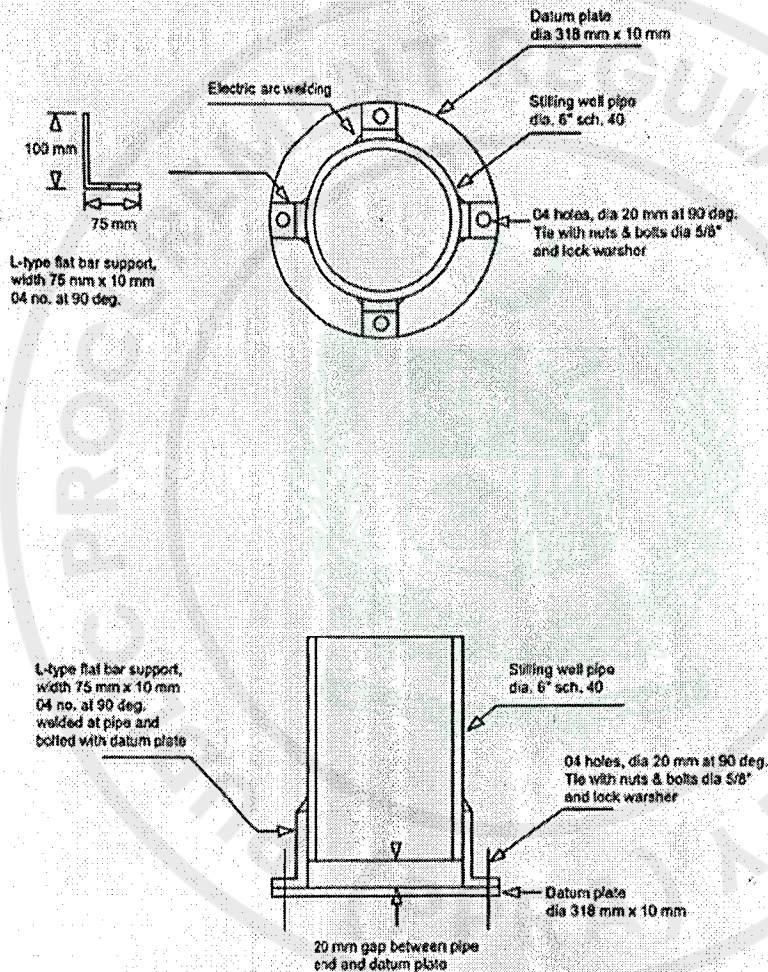
Abdul Hameed Gul
Head of Operation



SSGC LPG

Sandblasting, painting & other repair works on LPG Bulk Storage Spherical
Tank No. 2 installed at SLL Port Qasim Terminal
Under Single Stage Two Enveloped Bidding Procedure
Tender Enquiry # SSGC LPG/SC/PT/1446

ANNEXURE-H



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

[Signature]
Atif Khan

MUHAMMAD DANISH KHAN
Assistant Manager Operations

[Signature]
M. Tahir Hassan
DM Operations

TAMIR HASSAN
D.M. Operations
SSGC LPG Limited

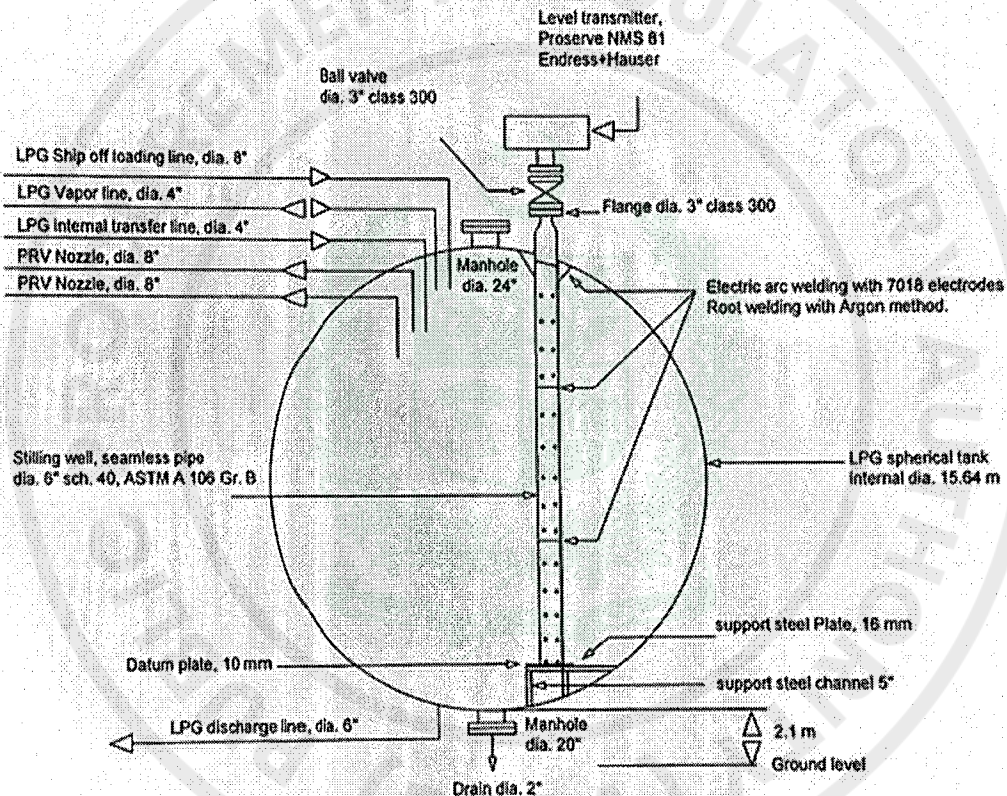
[Signature]
ABDUL HAMEED GUL
Head of Operations
SSGC LPG Limited
Abdul Hameed Gul
Head of Operation



SSGC LPG

Sandblasting, painting & other repair works on LPG Bulk Storage Spherical
Tank No. 2 installed at SLL Port Qasim Terminal
Under Single Stage Two Enveloped Bidding Procedure
Tender Enquiry # SSGC LPG/SC/PT/1446
Drawings Tank 2 Stillwell Pipe Replacement

ANNEXURE - I



Installation of Level Transmitter
at LPG Spherical Tank-2

Drawings Tank 2 Stillwell Pipe Replacement

Atif Khan

MUHAMMAD ATIF KHAN
Assistant Manager Operations

M. Tahir Hassan
DM Operations

TAHIR HASSAN
D.M. Operations
SSGC LPG Limited

Abdul Hameed Gul
Head of Operation

ABDUL HAMEED GUL
Head of Operations
SSGC LPG Limited



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.



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



SECTION:VIII

General Terms & Conditions

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.



SECTION:VIII

General Terms & Conditions

The Contractor / Consultant shall not perform changes in accordance with above, until the Company has authorized a Change Order in writing on the basis of the estimate provided by the Contractor / Consultant.

Changes mutually agreed upon as a change shall constitute a part of the Work under this Contract, and the provisions and conditions of the Contract shall apply to said change.

17. **Assignment:**

The Contractor / Consultant shall not assign, in whole or in part, its obligations to perform under the Contract except with the Company's prior written consent.

18. **Termination of Contract:**

The Company may decide to terminate the Contract in one of the following situations:

(i) **Termination for Default:**

The Company may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor / Consultant, terminate the Contract in whole or in part.

- (a) If the Contractor / Consultant fails to complete the contracted Works / Services within the time period(s) specified in the Contract or any extension thereof granted by the Company.
- (b) If the Contractor / Consultant fails to perform any other obligation(s) under the Contract.
- (c) If the Company during the completion period of the Contract has reason to believe that the Contractor / Consultant will not be able to fulfill the obligations under the Contract.

Prior to the exercising of any right by the Company to terminate the Contract, the Company shall issue notice to the Contractor / Consultant specifying the default(s) and the Contractor / Consultant shall submit an explanation within seven (07) days of receipt of such notice. If such explanation is not furnished within the stipulated time or if so furnished, is found to be unsatisfactory and / or the default(s) continues, the Contract may be terminated by the Company.

(ii) **Termination for Insolvency:**

The Company may at any time terminate the Contract by giving written notice to the Contractor / Consultant, without compensation to the Contractor / Consultant, if the Contractor / Consultant becomes bankrupt or otherwise insolvent. Notwithstanding the above such termination will not prejudice or affect any right of action or remedy which as accrued or will occur thereafter to the Company.

(iii) **Termination for Convenience:**

- a. The Company may by written notice sent to the Contractor / Consultant, terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the company's convenience, the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.
- b. The Works that are complete and ready for Commissioning within thirty (30) days after the Contractor / Consultant's receipt of notice of termination shall be at the Contract prices and on the existing Contract terms. For the remaining Works, the Company can also opt to have any portion thereof completed and commissioned at the contract prices and on the other contract terms.

19. **Liquidated Damages:**

If the Contractor / Consultant fails to complete the Work or perform the Services specified in the Contract within the stipulated period / scheduled time specified in the Contract, the Company, without prejudice to any other remedies, shall deduct from the bills or any other due payments / guarantees, as liquidated damages, a sum equivalent to 0.1 % per day of the value the Contract, until actual completion of the Work or performance of the Services. However, if delay of over 100 days takes place (i.e. equal to 10%), the Company reserves the right to terminate the Contract at the risk and cost of Contractor / Consultant. The liquidated damages shall also be applicable for the Works / Services terminated under Clause 16.

The payment of liquidated damages shall not relieve the Contractor / Consultant from performing and fulfilling all its obligations under the Contract and nor shall the rights and entitlements of the Company be affected or reduced in any manner.

20. **Force Majeure:**

The parties will not be considered to be in default in the execution of their contractual obligations or any of them to the extent that the execution of such obligations or any of them is delayed or omitted by cause of Force Majeure. Each party will advise the other party by written notice within 07 days of the occurrence of any such case of Force Majeure. The term Force Majeure employed herein shall mean acts of public enemy, wars (whether declared or not) invasion, hostilities, revolution, epidemics, riots (other than among the Contractor / Consultant's own employees) fires, floods, earth quake, commotion, disorder and other causes similar in kind to those herein mentioned, not under the control of either party, which makes the performance of this agreement unfeasible and which by the exercise of due diligence the party seeking excuse from performance is unable to overcome.

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

21. **Safety of Employees and Works:**

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



SECTION:VIII

General Terms & Conditions

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

22. Insurance:

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

The Contractor / Consultant shall arrange insurance approved by the Company fully to cover workmen compensation and other claims arising out of sickness, injury or death of his personnel working at site and also to cover theft, loss of or damage to the Company's material in his possession and to indemnify the Company for third party claims for damage done or said to have been done to those persons or their property as a result of the Contractor / Consultant's activities on and off the site.

Insurance will be required where ever applicable:

Company's Address:

DEPUTY GENERAL MANAGER (PROCUREMENT)

SSGC LPG Limited (SLL)

KARACHI -PAKISTAN.

Contractor / Consultant's Address:

23. Dispute Resolution:

If any dispute shall arise as to the interpretation of this Contract or any matter or thing arising there from, the same shall be settled as far as possible by way of amicable resolution. Failing such settlement, the dispute may be referred for arbitration to two Arbitrators, one to be nominated by each Party. The appointed Arbitrators shall before proceeding on the reference appoint an Umpire. The Award given by the Arbitrators or the Umpire as the case may be shall be final and binding on the Parties. The proceedings shall be governed by the Pakistan Arbitration Act, 1940 and any statutory modification thereof. The venue of arbitration shall be Karachi.

The fee of Umpire shall be borne by the Parties equally. All other costs of Arbitration including fee of Arbitrators shall be borne by the Parties themselves, unless otherwise ordered by the Arbitrator. Notwithstanding the existence of any difference or dispute, or the commencement or continuance of any arbitration proceedings, Works to be done or Services to be provided under this Contract shall not be suspended or discontinued by the Contractor / Consultant nor shall any payment be withheld by the Company except the difference of the amount in dispute, which is the subject matter of such proceedings.

24. Income Tax and Duties:

All kinds of Government Taxes and Duties (income tax, custom duties, etc.) also the provincial sales tax as per provincial law, against any item of the contract, shall be entirely the responsibility of the Contractor / Consultant. Income Tax will be deducted as applicable under the prevailing Government Rules. Rate of Income Tax deduction in relation to submission of Income Tax certificate from the Contractor / Consultant should also be stipulated.

All Foreign Service providers are required to obtain Advance Ruling from the Federal Board of Revenue (FBR) under Section 206A of the Income Tax Ordinance 2001 (Pakistan's Income Tax Law). The advance Ruling issued by FBR covers application of Income Tax Ordinance 2001 to Transaction proposed or entered in to Foreign Service Provider".

25. Payments:

Payment will be made within 30 days after completion of works as per payments specified in the tender documents. The Contractor / Consultant shall submit to the Company during the execution of the Work on-account bills along with a statement / detail of executed work.

The rates and prices in such on-account bills and statement of Work shall be in accordance with those in the SOR/BOQ so far as such rates and prices are applicable and on the approved rates and prices for other items of Work. All payments against on-account bills shall be treated as provisional payments and will be subject to final adjustment.

The Company may withhold payment or on-account of subsequently discovered evidence, nullify the whole or part of any certificate to such extent as may be necessary to protect itself from loss on-account of:

- (a) Defective Work not remedied.
- (b) Claims filed or reasonable evidence indicating probable filling of claim.
- (c) Failure of the Contractor / Consultant to make payments properly to Sub-Contractor / Consultants.
- (d) Damage to another Contractor / Consultant.

When the grounds are removed payment shall be made for amounts withheld because of them.

Payments in respect of extra / additional Work will be made on the basis of the original Contract rates and the Contractor / Consultant will not be entitled to any extra compensation / payment including idle charges because of such delays.



SECTION: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.



SECTION:VIII

General Terms & Conditions

31. Correction / Amendments in Quoted Price:

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

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

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

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

34. Applicability of PPRA Laws to the Contractor

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

35. Contractor's Responsibilities and Liability

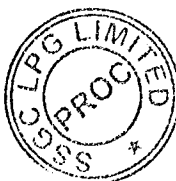
The Contractor shall be responsible for all undertakings and documents submitted. The submission of any defective, fake, or fabricated documents with the intention of securing the bid shall render the Contractor liable for blacklisting. In such cases, performance guarantees / bonds may be forfeited.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



Section – VIII
Special Conditions of Tender Document
Tender Enquiry No. SLL/1446

Note: In case of any conflict between special conditions of Tender Document and any other terms & conditions, the Special Conditions of Tender Document will govern / prevail.

1. Contractor to submit the following within 10 days after issuance of Letter of Intent (LOI).
 - a. Performance Bank Guarantee
 - b. Stamp Papers
 - c. Any other Document as mentioned in the LOI
2. Formal contract will be made on non-judicial stamp paper of value @ Rs 0.35 per hundred rupees of contract value, as per prevailing rate by Government of Sindh. The stamp duty will be borne by the contractor and also submit the copy of challan of stamp paper. **Further as per Government of Sindh Board of Revenue notification NO.CIS/SWB/BOR/R&T-17/2022-808 dated 08-06-2022 all judicial and non-judicial stamp paper of the denomination of rupee five hundred and above shall be exclusively on e-stamp.**
3. All kinds of Government Taxes, Duties and Levies against any item of the contract, shall entirely be the responsibility of the Contractor. Income Tax will be deducted as per applicable Law under the prevailing Government Rules. Rate of Income Tax deduction in relation to submission of Income Tax certificate from the Contractor should also be stipulated.
4. Bank Guarantee (Bid Bond Guarantee/Performance Bank Guarantee) will be made on non-judicial stamp paper at the prevailing rate as specified by the respective Provinces. Further the bidder/contractor submitting the Bid Bond guarantee/Performance Bank guarantee being prepared by the State Bank's schedule banks should ensure that there should be no deletion/insertion/alteration/modification of any terms in the Bid Bond/ guarantee format as given in the tender document or else bid will be liable for rejection.
5. If the letter to proceed (LTP) by user dept. is not issued within six months after issuance of letter of intent (LOI), both the parties are at liberty to terminate/revoke the LOI without any claim of loss or damage to the other party.
6. The completion period of the said work shall start with effect from the issuance of Letter to Proceed, which in case of work exigencies could be issued prior to signing of formal agreement.
7. In case of services and works tenders:
Bids determined to be substantially responsive will be checked by the Procuring Agency for an arithmetic error. Errors will be corrected by the Procuring Agency as follows;
 - a. Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
 - b. Where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rates as quoted will govern, unless in the opinion of the Procuring Agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted will govern and the unit rate will be corrected.
8. The bidder shall fill in rates and prices for all items of the works / services described in the BOQ. Item against which no rate or price is entered by a bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by rates and prices for other items in the BOQ. **Any Bidder who changes / amend the BOQ or Price Schedule (description, Quantity, UOM etc.) will render the bid as conditional bid and will be liable for rejection.**
9. **Method For Submission of Bid Bond (Under Single Stage Two Envelope Bidding Procedure):**
In case of Single Stage Two Envelope Tenders the fixed bid bond as per clause#09 of General Terms & Conditions to be placed in the Technical Proposal. However, if the bid bond is placed in the financial proposal will also be considered. Without submission of bid bond (either in technical proposal or financial proposal) the bid will be rejected.
10. Bid bond submission (2%) of the bid amount as mentioned in the clause 9 of General Terms & Conditions, to be treated as null & void, however other contents of clause 9 will remain unchanged.



The submission of fixed amount of Bid security is appearing in the Schedule of Requirement/Bid Form.

- a) All the bidders are advised to furnish fixed bid security amount appearing in Schedule of Requirement/Bid Form, failing which their bid will be rejected.
 - b) ***The FIXED Bid Bond Rs FIXED Bid Bond Rs FIXED Bid Bond Rs One Million One Hundred Thousand Only (1,100,000) in the form of Pay order / Demand Draft in favor of SSGC LPG Limited.***
 - c) The word lowest bidder or the lowest evaluated bid has been substituted to read as **most advantageous bid**.
11. Bid shall remain valid for acceptance for period of (120) days from the date of public opening of the bids & Bid Bond validity is for 150 days.
 12. In case the local agent requires to offer bid form more than one Principal / Manufacturer, it is mandatory to purchase separate tender document for each Principal / Manufacturer, failing which the bid submitted with the original tender document will only be accepted and the bid with photocopy of tender document will be rejected.
 13. **Blacklisting Mechanism of Suppliers and Contractors and their Local Agent:**
Black listing mechanism is mentioned in the **General Terms & Conditions** which will become an integral part of Tender Documents enforced in true letter & spirit.
 14. The **Successful** Contractor(s) / Supplier(s) / Consultant(s) shall submit a copy of Professional Tax Certificate with their Invoices / Bills failing which the payment will not be released.
 15. **Contracts of Contractors**
In the event the contractor is not willing to extend the CONTRACT for further term(s) / Period(s) under the same terms & conditions and the quoted price as defined in the bid documents, the contractor is liable to intimate in writing to SSGC LPG at-least 3 (Three) months in advance prior to completion of the existing contract term / period, failing which, action will be taken as per tender terms.
 16. **Fixed Bid Security – Alternative Bid**
A bidder cannot submit two bids/offers with a single fixed bid security/pay order. However, the alternative bids/offers with separate fixed bid security/pay order can be accepted, failing which the bids will be liable for rejection.
 17. SSGC LPG will not pay invoices if they are turned in after 6 months of work completion / material delivered.
 18. It is mandatory for the bidders to follow all the terms and conditions given in the tender documents without any addition / deletion / amendment and submit the bid accordingly. Therefore, in this context, the bidders are requested not to give their own terms and conditions as it tantamount towards the conditional bid. Otherwise, their terms and conditions will not be considered and the Purchase Order / Contract will be awarded based on only as per SSGC LPG tender terms and conditions.
 19. The bidders/contractors are required to provide their only one Bank Account number (IBAN number) on the 'FORM-X' attached duly signed & stamped as one-time information, which shall be firm (not changeable) for all the future payment transactions.
 20. **Payment:**
The 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.



- 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.



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/1446

Dear Sirs,

In consideration of Messrs _____ hereinafter called "The Bidder", having submitted the accompanying bid and in consideration of value received from _____ we hereby agree to undertake as follows:

1. To make unconditional payment of Rupees _____ upon your written demand without further recourse, question or reference to the Bidder or any other person, in the event of the withdrawal of the aforesaid bid by the Bidder before the end of the period specified in the bid after the opening of the same for the validity thereof, or if no such period to be specified within 90 days after said opening and or in the event that the Bidder within the period specified thereof, or if no period be specified within 15 days after prescribed forms are presented to the Bidder for signature the Bidder shall fail to execute such further contractual documents if any as may be required by the Company, or on the Bidder's failure to give the requisite performance bond as may be required for the fulfilment of resulting contract within 10 days of the issuance of LOI.
2. To accept written intimation(s) from you as sufficient evidence of the existence of a default or non-compliance as aforesaid on the part of the Bidder and to make payment immediately upon receipt of the written intimation.
3. No grant of time or other indulgence to, or composition or arrangement with the Bidder in respect of the aforesaid bid with or without notice to us shall in any manner discharge or otherwise, however, affect this guarantee and our liabilities and commitments hereunder.
4. This guarantee shall be binding on us and our successors in interest and shall be irrevocable.

Yours faithfully,

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



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

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

Tender Enquiry No. SLL/1446

Dear Sirs,

In consideration of your entering/having entered into Contract No..... with M/s. _____ hereinafter called "The Contractor" and in consideration of value received from the Contractor, we hereby agree and undertake as follows:

1. To make un-conditional payment of Rupees _____ and un-conditional payment in such amount as you may require from time to time as and when called upon by you to do so, not exceeding in the aggregate payment of Rupees _____, being the amount covering liquidated damages, and security for the due fulfilment by the Contractor of all liabilities, obligations, commitments, and total and faithful performance of the above contract by the Contractor as specified in the above mentioned contract upon your written demand(s) without further recourse, question or reference to the Contractor or any other person in the event of the Contractor's default in compliance with its obligations, liabilities and faithful performance arising under and in pursuance of the work committed by it in the above mentioned agreement of which you shall be the sole judge.
2. To accept written intimation(s) from you as sufficient evidence of the existence of a default or non-compliance as aforesaid on the part of the Contractor and to make payment immediately upon receipt of the written intimation.
3. To keep this guarantee in full force from the date of this guarantee till the Contractor's obligations as specified in the above referred contract and all other obligations of the Contractor as are contained in the above contract are duly fulfilled by the Contractor to the satisfaction of the Company.
4. No grant of time or other indulgence to, or composition, or arrangement with the Contractor in respect of the performance of its obligations under and in pursuance of the said agreement or any clause thereof, with or without notice to us shall in any manner discharge or otherwise howsoever effect this guarantee and our liabilities and commitment there under.
5. The guarantee shall be binding on us and our successors in interest and shall be irrevocable.
6. This guarantee shall not be affected by any change in the constitution of the guarantor bank or the constitution of _____.
7. This guarantee shall remain valid up to _____.

Yours faithfully,

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



(Declaration)

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

Declaration

_____ (the Bidder) 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 Bidder) 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 Bidder) 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 Bidder) 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 Bidder) 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 Bidder) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from SLL.

Yours faithfully,

Signature & Stamp

Note:

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



CONTRACT FORM
Contract No. SLL-1446
ARTICLES OF AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____ 2026 by and between SSGC LPG Limited (SLL), having its office at SSGC LDC Building, Karachi Terminal, Opp. Safari Park, Main University Road, Karachi-75300, Pakistan, hereinafter referred to as the "Company" of the one part and M/S. _____ hereinafter referred to as the "Contractor", (which expression shall include the successors, of the said firm, heirs, executives, administrators and assigns of the Partners of the said firm individually or severally) of the other part.

WITNESSETH:

WHEREAS, under the procedures, bids have heretofore been received by the Company for carrying out " _____ " work and the tender of the Contractor for the said work has been accepted by the Company.

NOW THEREFORE, for and in consideration of the promises, negotiations, covenants and agreements hereunder contained and to be performed by the parties hereto, the said parties hereby covenant and agree as follows:

Article-I Work and Cost of the Work:

- i) In consideration of the covenants and agreements to be kept and performed by the contractor and for the faithful performance of this Contract and the completion of the work embraced therein according to the specifications and conditions herein contained and referred to or agreed to in course of subsequent negotiations and in accordance with the Contract, the Company shall pay and the Contractor shall receive and accept as full compensation for everything furnish and done by the contractor under this agreement as sum of approximately Rs _____ or such other sums as may be ascertained in accordance with the conditions of Contract, etc. and at rates quoted against each item of work and agreed to and accepted by the parties as one instrument, and at the times and in the manner prescribed by the conditions of the Contract.
- ii) The Contractor at his own proper cost and expense shall do all work and furnish all labor, materials, tools, supplies, machinery and other equipment and plant that may be necessary for the satisfactory completion of all the works as set forth in the contract documents.

Article-2 - Time:

The maintenance of a rate of progress in the works at a rate which will result in its completion within the specified time, is of the essence of the contract and the Contractor. agrees to proceed with all the due diligence and care at all times to take all precautions to ensure the timely completion as defined herein; time being deemed to be essence of the Contract of part of the Contractor. The said work shall be started on the Contractor's receipt from the Company of a written order to proceed, and the Contract shall have the work



called for duly and fully complete in total months {including (____) weeks mobilization period} from the date of issuance of such order.

Article-3 - Contract Documents:

It is understood and agreed that the contract documents which comprise this Contract are attached hereto and made a part hereof and consist of the following: -

- a) The Article of Agreement.
- b) Bid (submitted vide letter No. _____ dated _____ comprising Letter of Invitation. Instructions to bidders, Scope of Work, Special and General Conditions of Contract, Tender Form, Bill of Quantities, Drawings, etc.).
- c) Company letter No. _____, dated _____ Contractor letter No. _____, dated _____
- d) Notice of Award (Letter of Intent (LOI) No. SLL/S&C/ dated _____
- e) Acceptance by the Contractor on the copy of LOI.
- f) Letter to Proceed No. SLL/PROC/S&C/ _____, dated _____.
- g) Performance Bank Guarantee No. _____ dated amounting to Rs _____ issued by M/s _____.

It is agreed by the parties to the contract that this contract shall be executed in two counterparts: one copy to be retained in the office of the SSGC LPG Limited (SLL) and one given to the Contractor.

IN WITNESS WHEREOF the parties hereto have executed this Contract at Karachi in two counterparts by their duly authorized representatives as of the day and year herein above set forth.

Signed for and on behalf of
M/s. SSGC LPG Limited (SLL)

Signature: _____
Name: _____

In the presence of:

Signature: _____
Name: _____

Signed for and on behalf of
M/s _____ Karachi

Signature: _____
Name: _____

Signature: _____
Name: _____



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 BENEFICIARIES

(Mandatory requirement for Digital Online Banking)

As per FBR Regulations ref # C.No.4 (24) IT- Budget / 2021-142150-R dated 23rd September 2021 to make the payment online w.e.f 01-11-2021. All beneficiaries are 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).

Date: _____

Authorized Sign & Stamp

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.



FINANCIAL PROPOSAL



SECTION: ~~IX~~
Schedule of Requirement (BOQ)
Tender Enquiry # SSCG/LPG/PT/1446

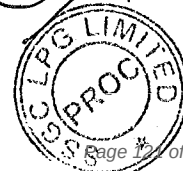
Sandblasting, Painting Other repair works on LPG Bulk Storage Spherical Tank No 02 at SLL PQ Terminal

Ref. No.	Description	Unit	Qty	Rate	Amount
1	To arrange barriers and containment to minimize the spread of sand to the nearby equipment, L/S , Appropriate material that could not catch fire	L/S	1		
2	Calibration of PRVs, dia. 2 ½" (threaded) , To be done from OGRA approved TPIA	No.	16		
3	Erect scaffolding all around the tank to facilitate sandblasting and painting of tank, L/S , As detailed in the SOW & Annexure-A	L/S	1		
4	Internal cleaning of tank & inspection of stillwell Pipe installed inside the tank, L/S , As detailed in the SOW	L/S	1		
5	Inside Scaffolding (20'x20'x50') of Tank, all around stillwell pipe, , As detailed in the SOW	L/S	1		
6	Repair/ Replacement of Stillwell Pipe, , As detailed in the SOW	L/S	1		
7	Sandblasting of the entire tank including piping, staircase and other mechanical structure., , As detailed in the SOW & ANNEXURE-B	sq. meter	1,018		
8	Painting of the entire tank including piping, staircase and other mechanical structure. See detail in the above table, , As detailed in the SOW	L/S	1		
9	Open & box up, Dia. 20", Man hole (Bottom)	Job	1		
10	Open & box up, Dia. 24", Man hole (Top of the Tank)	Job	1		
11	Removal of ball valve & blinding, Dia. 8", Ship offloading line (8-ft above ground)	Job	1		
12	Spading & de-spading, Dia. 4", LPG Return Line (8-ft above ground)	Job	1		
13	Spading & de-spading, Dia. 4", LPG Vapor Line (8-ft above ground)	Job	1		
14	Spading & de-spading, Dia. 6", LPG Discharge Line	Job	1		

Atif Khan
AM Operations
MUHAMMAD ATIF KHAN
Assistant Manager Operations

Tahir Hussain
DM (Operations)
TAMIR HUSSAIN
D.M. Operations
SSGC LPG Limited

ABDUL HAMEED GUL
Head of Operations
SSGC LPG Limited
Abdul Hameed Gul
Head of Operation



15	Replacement of valve, Dia. 6", Pneumatic operated ball valve at discharge line of Tank (6-ft above ground). Valve to be provided by SLL	Job	1		
16	Replacement of valve, Dia. 6", Gear operated ball valve at discharge line of Tank (4-ft above ground)	Job	1		
17	Replacement of ball valve, Dia. 8", Gear operated ball valve at ship offloading line (6-ft above ground).	Job	1		
18	Replacement of valve, Dia. 2", Flange Type Ball valve at drain line of Tank (3-ft above ground)	Job	4		
19	Replacement of valve, Dia. 1-1/2", Flange Type Ball valve at Tank.	Job	6		
20	Replacement of valve, Dia. 1/2", Threaded globe valve with barrel nipple at LPG lines of Tank	Job	9		
21	Construction & installation of Pipe spool for PRV at the tank top/ roof, as per drawing attached, Annexure C, Dia. 8" x 4" sch. 80, class 300,	No.	2		
22	Dismantle & re-installation of PRV, Dia. 2 1/2", Threaded Joints	No.	16		
23	Butt weld joints, electric arc welding with Argon root pass, Dia. 4",	No.	20		
24	Butt weld joints, electric arc welding with Argon root pass, Dia. 8",	No.	2		
25	Radiography test of all butt weld joints, Dia. 4", No.	No.	20		
26	Radiography test of all butt weld joints, Dia. 8", No.	No.	2		
27	Hydro-pressure test at 525 psi, Dia. 8" x 4", whole assembly	No.	2		
28	Construction and installation of Pipe spool for vent & pressure gauge, Dia. 1-1/2", sch. 80, class 300, Annexure E	No.	1 assembly (06 spools)		
29	Butt weld joints, electric arc welding with Argon root pass, Dia. 1-1/2",	No.	15		

Atif Khan
AM Operations

MUHAMMAD ATIF KHAN
Assistant Manager Operations

Tahir Hussain
DM (Operations)

TAMIR HUSSAIN
D M. Operations
SSCG LPG Limited

ABDUL HAMEED GUL
Head of Operations
SSCG LPG Limited

Abdul Hameed Gul
Head of Operation



30	Radiography test of all butt weld joints, Dia. 1-1/2",	No.	15		
31	Hydro-pressure test at 525 psi, Dia. 1-1/2", whole assembly		1 assembly (06 spools)		
32	Construction and installation of Pipe spool for drain, Dia. 2", sch, 80, class 300, SOW 2.16	No.	1		
33	Butt weld joints, electric arc welding with Argon root pass, Dia. 2",	No.	12		
34	Radiography test of all butt weld joints, Dia. 2",	No.	12		
35	Operational check and commissioning of Electronic Level Transmitter already installed (secured) at tank top., ,	Job	1		
36	Hydro-pressure test at 525 psi, Dia. 2", whole assembly	No.	1		
37	Removal & installation of pipe spool, after replacing the flanges (4 No.), Dia. 4"X20 R. ft long,	No.	2		
38	Radiograph of dia. 4" pipe joints, Dia. 4,	No.	4		
39	Repair of staircase and plat form railing at the tank roof, Pipe dia. 1 1/4",	R-Ft	40		
40	Hydro-pressure test at 525 psi, Dia. 4"X20 R-ft long, pipe spool	No.	2		
41	Pipe supports all over the tank to be repaired with new U clamps, ,	No.	10		
42	Project dossier/final report, ,	Job	1		
43	Internal scaffolding all around to facilitate Periodic 10-Year Internal Inspection of the tank, ,	Job	1		
44	Zinc rich epoxy primer paint , Grey, Solid contents 60% approx., with hardener	Liter	480		

Atif Khan

AM Operations

MAHMOOD ATIF KHAN
Assistant Manager Operations

Tahir Hussain
DM (Operations)

TAMIR HASSAN
D M. Operations
SSGC LPG Limited

ABDUL HAMEED GUL
Head of Operations
SSGC LPG Limited

Abdul Hameed Gul
Head of Operation



SECTION: 17

Schedule of Requirement (BOQ)

Tender Enquiry # SSCG/LPG/PT/1446

Sandblasting, Painting Other repair works on LPG Bulk Storage Spherical Tank No 02 at SLL PQ Terminal

45	High build epoxy intermediate paint , Grey, Solid contents 80-90%, with hardener	Liter	400		
46	Polyurethane (PU) paint, White, Solid contents 60% approx., with hardener	Liter	360		
47	Polyurethane (PU) paint, Red, Solid contents 60% approx., with hardener	Liter	60		
48	Polyurethane (PU) paint, grey color , Grey, Solid contents 60% approx., with hardener	Liter	50		
49	Polyurethane (PU) paint, Yellow, Solid contents 60% approx., with hardener	Liter	30		
50	Polyurethane (PU) paint, Green, Solid contents 60% approx., with hardener	Liter	5		
51	Polyurethane (PU) paint, Blue, Solid contents 60% approx., with hardener	Liter	5		
52	Thinner for epoxy paint , N/A, N/A	Liter	300		
53	Thinner for PU-paint , N/A, N/A	Liter	180		
54	Pipe (Seamless, B.E), Dia. 1-1/2", Sch. 80, ASTM A 106 Gr. B.	Ft	100		
55	Flange (WN, RF). MTC to be provided, Dia. 8", Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	No.	2		
56	Flange (WN, RF). MTC to be provided, Dia. 4", Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	No.	8		
57	Flange (WN, RF). MTC to be provided, Dia. 2", Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	No.	4		
58	Flange (WN, RF). MTC to be provided, Dia. 1-1/2", Class 300, ASTM A 105 N & ASME B 16.5, Sch. 80	No.	12		
59	Blind Flange. MTC to be provided, Dia. 2", Class 300, ASTM A 105 N & ASME B 16.5	No.	2		

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SECTION: IX
Schedule of Requirement (BOQ)
Tender Enquiry # SSCG/LPG/PT/1446

Sandblasting, Painting Other repair works on LPG Bulk Storage Spherical Tank No 02 at SLL PQ Terminal

60	Blind Flange. MTC to be provided, Dia. 1-1/2", Class 300, ASTM A 105 N & ASME B 16.5	No.	6		
61	Bend 90 deg., Dia. 4", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	4		
62	Bend 90 deg. MTC to be provided, Dia. 2", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	1		
63	Bend 90 deg., Dia. 1-1/2", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	2		
64	Bend 45 deg. MTC to be provided, Dia. 1-1/2", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	2		
65	Equal Tee. MTC to be provided, Dia. 4" x 4", Sch. 80, ASTM A 234 GR. WPB, ASME B 16.9, BW	No.	2		
66	Equal Tee. MTC to be provided, Dia. 2" X 2" , Sch. 80, ASTM A 234 GR. WPB, ASME B 16.9, BW	No.	2		
67	Pipe Reducer (Concentric). MTC to be provided, Dia. 2" X 1", Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	1		
68	Pipe Reducer (Concentric). MTC to be provided, Dia. 8" X 4" , Sch.80, ASTM A-234 GR. WPB, ASME B 16.9. BW	No.	2		
69	Metallic Gasket (Spiral wound), Dia. 24", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	1		
70	Metallic Gasket (Spiral wound), Dia. 20", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	1		
71	Metallic Gasket (Spiral wound), Dia. 8", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	10		
72	Metallic Gasket (Spiral wound), Dia. 6", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	10		
73	Metallic Gasket (Spiral wound), Dia. 4", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	20		
74	Metallic Gasket (Spiral wound), Dia. 3", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	10		

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SECTION: IX

Schedule of Requirement (BOQ)

Tender Enquiry # SSCG/LPG/PT/1446

Sandblasting, Painting Other repair works on LPG Bulk Storage Spherical Tank No 02 at SLL PQ Terminal

75	Metallic Gasket (Spiral wound), Dia. 2", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	12		
76	Metallic Gasket (Spiral wound), Dia. 1-1/2", Class 300, ASME B 16.20, 316 L SS with Graphite	No.	20		
77	Stud with 2 heavy hex. Nuts, Dia. 1-1/2" X 10" long, ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	25		
78	Stud with 2 heavy hex. Nuts, Dia. 1-1/4" X 9" long, ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	25		
79	Stud with 2 heavy hex. Nuts, Dia. 7/8" X 6" long, ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	120		
80	Stud with 2 heavy hex. Nuts, Dia. 3/4" X 5-1/2" long, ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	180		
81	Stud with 2 heavy hex. Nuts, Dia. 3/4" X 4" long, ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	60		
82	Stud with 2 heavy hex. Nuts, Dia. 5/8" X 4" long, ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	120		
83	Stud with 2 heavy hex. Nuts, Dia. 5/8" X 3" long, ASTM A-193 GR. B7 & ASTM A-194 GR.2H	No.	50		
84	U-Clamp, Dia. 8", Rod dia. 12 mm, Galvanized Steel	No.	6		
85	U-Clamp, Dia. 6", Rod dia. 12 mm, Galvanized Steel	No.	6		
86	U-Clamp, Dia. 4", Rod dia. 12 mm, Galvanized Steel	No.	12		
87	U-Clamp, Dia. 1-1/2", Rod dia. 12 mm, Galvanized Steel	No.	12		
88	U-Clamp, Dia. 2", Rod dia. 12 mm, Galvanized Steel	No.	12		
89	U-Clamp, Dia. 1/2", Rod dia. 12 mm, Galvanized Steel	No.	12		

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SECTION: IX

Schedule of Requirement (BOQ)

Tender Enquiry # SSCG/LPG/PT/1446

Sandblasting, Painting Other repair works on LPG Bulk Storage Spherical Tank No 02 at SLL PQ Terminal

90	Socket (Threaded), Dia. 1/2", ASTM A-105, 6000 pounds	No.	6		
91	GI Pipe, Dia. 1-1/4", M Grade	R. ft	40		
92	Barrel Nipple, Dia. 1/2", ASTM A-105, 6000 pounds	No.	12		
93	Ball valve, WCB, Full Bore. MTC to be provided, Dia. 8", Class 300, FLG, RF, Gear operated, ASME 16.5, Split Body side entry	No.	1		
94	Ball valve, WCB, Full Bore. MTC to be provided, Dia. 6", Class 300, FLG, RF, Gear operated, ASME 16.5, Split Body side entry	No.	1		
95	Ball valve, WCB, Full Bore. MTC to be provided, Dia. 2", Class 300, FLG, RF, Lever operated, ASME 16.5, Split Body side entry	No.	5		
96	Ball valve, WCB, Full Bore, Dia. 1-1/2", Class 300, FLG, RF, Lever operated, ASME 16.5, Split Body side entry	No.	6		
97	Globe Valve (Threaded). MTC to be provided, Dia. 1/2", Threaded, Cast Steel, 800 / 1000 psi	No.	6		
98	Supply of sand, As per Annexure-B, As per SOW 2.5	L/S	1		



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Section: IX

Tender Enquiry # SSGC/LPG/LP/PT/1446

Schedule of Requirements & Bid Form

Tender No.	SLL/SC/PT/1446	Bid Closing Date & Time	29-10-2026 @ 03:00 Hrs.
Document No.	Mark/04-05/2026	Bid Opening Date & Time	29-10-2026 @ 03:30 Hrs..

Item Description	Total Value (Pak Rupees)
<u>Sandblasting, Painting & other repair works on LPG Bulk Storage Spherical Tank No. 2 installed at SLL Port Qasim Terminal</u>	
Grand Total	

Any entry beyond this line would be invalid.

Notes:It is mandatory to fill our BOQ attached at Section IX.

Signature & Stamp: _____

Person Name: _____

Company's Name: _____

