Standard Bidding Document

FCS/CBW.S/TE/014/2026
(Goods)

National

Single Stage-One Envelope

November 23, 2026

Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL)),Supdt, Procurement Central Spread Camp (PHQ), Near Sardar Thana Muridke, Muridke, Sheikhupura, (District) Lahore, Division Division Punjab (Province)
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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL))** has reserved Funds for the procurement planned for FY **2026-27**. The **Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **FCS/CBW.S/TE/014/2026**" with the reference of **"P207120"**

2. The **Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL))** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit, Demand Draft** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

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/207120** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

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 **Wednesday, December 9, 2026 03:00 PM**. E-bids will be opened using **EPADS v2.0** on the same day at **Wednesday, December 9, 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**

In terms of Rule 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.gov.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 Goods as specified in the BDS and **in Section V – Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods 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-2 I of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country**,** or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. 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, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any

instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.2 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.3 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.

2. have controlling shareholders in common; or

3. receive or have received any direct or indirect subsidy from any of them; or

4. have the same legal representative for purposes of this Bid; or

5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

6. Submit more than one Bid in this Bidding process.

3.4 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;

2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or submission of false or misleading information or performance failure or involved in disrupting procurement process or due to breach of bid Securing Declaration.

3.5 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.6 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 **The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.**

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 10.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

Section IX Integrity Pact

Section X Declaration of Beneficial Ownership Information.

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through EPADS v2.0 will be at the Bidder’s risk and may result in the rejection of its Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through EPADS v2.0**.**

8.2 The Procuring Agency will within two (02) working days after receiving the request for clarification, respond to any request for clarification through EPADS v2.0 provided that such request is received not later than three (03) days, prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 The Procuring Agency's response will be forwarded to all identified Prospective Bidders through EPADS v2.0, including a description of the inquiry,

but without identifying its source.

8.4 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 9.**

8.5 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 Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the Bidding documents 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 pursuant to ITB 9. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 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 addenda through EPADS v2.0.

9.2 The Procuring Agency shall promptly publish the addendum through EPADS v2.0.

Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.3 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 through EPADS v2.0:

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 Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS**.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process;

Documentary evidence established in accordance with **ITB 03** that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

Bid security or Bid Securing Declaration furnished in accordance with **ITB ---.**

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods

provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 Pursuant to **ITB 10,** 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.

14. Form of Bid

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding document. The Bid Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bid Prices

15.1 The Bid Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 **All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.**

15.3 In the event that any item(s) in the Price Schedule are not quoted, and such omission is determined by the Procuring Agency not to materially affect the responsiveness of the Bid, the Procuring Agency may, for the sole purpose of bid evaluation and comparison, assign a price to the unquoted item(s) in accordance with the following methodology:

(a) The assigned price shall be the average of the prices quoted for the same item(s) by all substantially responsive bidders; or

(b) In cases where no comparable quotations are available, the Procuring Agency shall apply the corresponding item price from its duly approved cost estimate for evaluation purposes.

The prices so assigned shall be utilized exclusively for bid evaluation and comparison, and shall not, under any circumstances, be incorporated into or form part of the Contract Price.

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 13.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance 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.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 42 (2) of the Public Procurement Rules, 2026.

17. Bids Validity Period

17.1 Such extensions may be more than one time but the total period of such extension shall not exceed the original bid validity period.

17.2 Bids 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 Bids Securing Declaration as the case may be.

The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids through EPADS v2.0,. The Bid Security provided under **ITB 17** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 36 of the Public Procurement Rules, 2026.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 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, pursuant to **ITB 18.7.**

18.5 The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following:

a) a bank guarantee, a bank draft, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency;

b) a cashier’s or certified cheque; or

c) another security if indicated in the BDS.

The Bid Security shall be valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18.7** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the procuring agency pursuant to **ITB 17.** The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security documents, after whichever of the following that occurs earliest:

a. the expiry of the Bid Security;

b. 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 Bid documents;

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

d. cancellation of procurement proceedings.

e. the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bid document stipulates that no such withdrawal is permitted.

18.8 The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract**,** or furnishing the Performance Guarantee.

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

a. if a Bidder:

b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 16.2**; or

c. does not accept the correction of errors**;** or

d. in the case of a successful Bidder, if the Bidder fails:

e. to sign the contract; or

f. to furnish Performance Guarantee**.**

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition before bid submission deadline through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0 before bid submission deadline.

21.1 The Technical and Financial Bids, shall be submitted electronically through EPADS, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through EPADS v2.0 before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The respective Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The respective Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fails to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day at the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid respective Evaluation Committee.

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

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the respective Bid Evaluation Committee may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 before **three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

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

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;
5. terms and conditions of Bidding documents.
6. change in the ranking of the Bidder

24.4 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 Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the respective Bid Evaluation Committee will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;

2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;

3. is accompanied by the required securities; and

4. is substantially responsive to the requirements of the Bidding documents.

25.2 The respective Bid Evaluation Committee's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;

2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or

3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.4 If a Bid is not substantially responsive, it will be rejected by the respective Bid Evaluation Committee and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The respective Bid Evaluation Committee shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The respective Bid Evaluation Committee shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the respective Bid Evaluation Committee determines that the Bid is not substantially responsive in accordance with **ITB,** it shall reject the Bid.

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: -

1. if there is a discrepancy between unit price 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 respective Evaluation Committee 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;

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

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

4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form 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 respective Bid Evaluation Committee in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency in accordance with Rule 42(2) of Public Procurement Rules,2026.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria prescribed in the Bidding Documents in accordance with Rule 11, 12 and 13 of the Public Procurement Rules, 2026.

29.2 While evaluating the bids, the procuring agency shall consider the following:

i. Bids will be evaluated on lump sum bid basis or items wise or Lot wise (contracts), as specified in the BDS; and the Bid Price;

ii. correction of arithmetic errors in accordance with ITB 27;

30. Domestic Preference

30.1 The respective Bid Evaluation Committee shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of the Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 **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.**

31.2 **Least Cost Based Selection (LCBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

31.3 **Quality and Cost Based Selection (QCBS)**
In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

31.4 **Quality Based Selection (QBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk

management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second highest bidder and so on.

31.5 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.6 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(xxviii) of the Public Procurement Rules, 2026.

32. Abnormally Low Financial Bids

32.1 An abnormally low bid is a bid that, in light of the Procuring Agency's cost estimate, market conditions, or other received bids, appears to be unrealistically low and may not be sustainable for successfull contract execution.

32.2 **Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.**

32.3 The Procuring Agency may reject an Abnormally low financial bid in accordance with Rule 43 of the Public Procurement Rules, 2026.

32.4 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bid price with the cost estimate;

2. Comparing the Bid price with the Bid(s) offered by other Bidders submitting substantially responsive Bids; and

3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.5 The respective Bid Evaluation Committee will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.6 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.7 Respective Bid Evaluation Committee may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.8 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the respective Bid Evaluation Committee will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Successful Bidder.

34. Negotiations

34.1 In accordance with Rule 52A of Public Procurement Rules, 2026, without changing the cost and scope of work or services, the procuring agency may

negotiate with the successful bidder (with a view to streamline the work or task execution, at the time of contract finalization) on methodology, work plan, staffing and special conditions of the contract.

There shall be no limitation on the successful bidder offering voluntary reduction in bid price without affecting the quality or scope of the procurement.

35. Procuring Agency's Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 45 of the Public Procurement Rules, 2026.

36. Cancellation of Procurement

36.1 The procuring agency reserves the right to cancel the procurement proceedings in accordance with Rule 46 of the Public Procurement Rules, 2026.

37. Procuring Agency’s Right to Vary Quantities at the Time of Award

37.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

38. Notification of Award

38.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on EPADS v2.0 in accordance with Rule 48 of the Public Procurement Rules, 2026.

The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

38.2 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

39. Signing of Contract

39.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

39.2 Immediately after the Redressal of grievance by the GRC (if any), and **after fulfillment of all conditions precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

40. Corrupt & Fraudulent Practices

40.1 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 engaging in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

41. Constitution of Grievance Redressal Committee

41.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 65 of the Public Procurement Rules, 2026 read with Redressal of Grievances Regulations, 2021.

In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 65(7) of the Public Procurement Rules, 2026 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

42. Mechanism of Blacklisting

42.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Rule 25 of the Public Procurement Rules, 2026.

42.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 25 (6) of the Public Procurement Rules, 2026 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

43. Contract Management

43.1 For each procurement, the Procuring Agency shall designate a Contract Manager, who shall be duly responsible for the efficient management and administration of the contract in strict compliance with the provisions set forth under Rules 58, 59, and 60 of the Public Procurement Rules, 2026.

44. Inspection of goods and evaluation of services.

44.1 The Inspection Committee or the Firm shall have the right to conduct inspections of the goods in accordance with Rule 61 of the Public Procurement Rules, 2026.

45. Socio-economic development.

45.1 In accordance with Rule 63 of the Public Procurement Rules, 2026, preference may be granted to small and medium enterprises and marginalized groups in accordance with the policies notified by the Federal Government.

46. Environmental objectives

46.1 As per Rule 64 of the Public Procurement Rules, 2026, the procuring agency may seek to procure goods with a reduced environmental impact throughout their life cycle when compared to goods services with the same primary function that may otherwise be procured.

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods 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
ITB Number 1.1

Name of Procuring Agency: **Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL))**

The subject of procurement is: **FCS/CBW.S/TE/014/2026**

Period for Provision of Goods:

Extension Period (if applicable):

Expected commencement date: **Wednesday, December 23, 2026**

BDS Clause Number 2
ITB Number 2.1

Source of funds [Enter source of funds]

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

Name and identification number of the Contract: **P207120**

Identification Number:

BDS Clause Number 3
ITB Clause Number 3.1

Eligible Bidder [Enter eligibility of bidder]

JV/Consortium or Association Allowed: **No**
Number of JV/Consortium Members: **Nil**
see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Clause Number 4.1

Eligible goods and related services [Enter requirements for eligible goods and related services, if any]

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Sunday, December 6, 2026

ITB Number 8.2

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Sunday, December 6, 2026

ITB Number 8.3

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Sunday, December 6, 2026

ITB Number 8.5

Pre-bid meeting will be/will not be held [Tick the appropriate] If yes write down the time, and date of the pre-Bid meeting:
[The meeting should take place not later than one weeks before the deadline for Bid submission.]

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid:

1. QUESTIONNAIRE/COMMERCIAL TERM SHEET DULY SIGNED & STAMPED

2. PRICE TERM SHEET DULY SIGNED & STAMPED

3. CERTIFICATE OF FULL DISCLOSURE AND NON- COLLUSION ON JUDICIAL STAMP PAPER

4. All prospective bidders are advised to carefully read, review, and completeall attached bidding documents in strict accordance with the requirements,instructions, and clauses stipulated under the Public Procurement Rules 2026and the corresponding Standard Bidding Documents (SBD). Every section,form, and annexure included in this tender package carries legal andprocedural weight, and strict adherence is essential for a valid bid submission

BDS Clause Number 6
ITB Number 11.1

Documents required / not required with bid submission [enter list of documents] Samples required / not required with the bid [Enter the names and number of samples]
Items/Lots and their related documents:
See section items and Lots

BDS Clause Number 7
ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8
ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9
ITB Number 16.1

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

BDS Clause Number 10
ITB Number 17.1

The Bids/Bid Validity period shall be: **60 Days**

BDS Clause Number 11
ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
Instrument of Bid Security shall be in the Name of : **Sui Northern Gas Pipe Line Limited (SNGPL)**
The Bid Security shall be in the form of: **Pay Order, Call at Deposit, Demand Draft**

ITB Number 18.2

The address for submission of original bid security is [Insert the address for bid security submission]

D. Submission of Bids

BDS Clause Number 12
ITB Number 20.1

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

Central Spread Camp (PHQ), Near Sardar Thana Muridke, Muridke, Sheikhupura, (Distric) Lahore, Division Division Punjab (Province) before bid submission deadline.

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

The deadline for Bids submission is: **Wednesday, December 9, 2026 03:00 PM**

Day *:* ***Wednesday***

Date: ***Wednesday, December 9, 2026***

Time *:* ***03:30 PM***

E. Opening and Evaluation of Bids

BDS Clause Number 13
ITB Number 23.1

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

Day *:* ***Wednesday***

Date: ***Wednesday, December 9, 2026***

Time *:* ***03:30 PM***

ITB Number 29.2

The procuring agency shall consider the following:
lump sum bid basis; or
items wise; or
Lot wise (contracts),

ITB Number 30.1

BDS Clause Number 14
ITB Number 31.1

Domestic Preference [applicable / not applicable]

ITB Number 31.2

Selection technique adopted will be:
The Procuring Agency shall use any of the following evaluation techniques for determination of successful bid.

Least Cost Base Selection (LCBS)
Quality and Cost Based Selection (QCBS)
Quality Based Selection (QBS)
[Insert the Evaluation Technique]

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

F. Review of Procurement Decisions

BDS Clause Number 15
ITB Number 41.1

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

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

ITB Number 42.2

The Address of PPRA Grievance Redressal Appellate Committee to submit a copy of grievance:

Grievance Redressal Appellate Committee,
Public Procurement Regulatory Authority
1st Floor, G-5/2, Islamabad, Pakistan
Tel: +92-51-9202254

Eligibility Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP)
FBR (NTN)
FBR (GSTN)

Eligibility Criteria	Document
Bidder is 'Active' on the FBR Active Taxpayers List (ATL) for both Income Tax and Sales Tax. An updated ATLstatusprintout / screenshot from FBR (Income Tax and Sales Tax), generated on the SAME DATE on which the bidissubmitted, shall be attached. ITB 13.1	Yes
Valid Professional Tax certificate for the current financial year, where applicable under the law of the provinceinwhich the bidder is registered. ITB 13.1	Yes
Affidavit on stamp paper that the bidder: (i) is not blacklisted by SNGPL or cross-debarred by PPRA(ii)isnotblacklisted /debarred by any international financial institution or multilateral development bank; (iii) isnotbankrupt, insolvent, under winding-up, or subject to proceedings that may result in such status; (iv) has notbeenconvicted by a court of law, and none of its owners, directors or officers has been convicted for fraud,corruption orprofessional misconduct. ITB 3; Rule 21(1)	Yes

All prospective bidders are hereby informed that in addition to uploading a scanned copy of the Bid Security ontheE-Pak Acquisition and Disposal System (EPADS), the original physical instrument of the Bid Bond must bedeliveredto the procuring agency prior to the bid submission deadline at the address as follows:SNGPL Tarap Camp,04 kmMultan Khurd, Dhok Talli, Shah Muhammad Wali, Talagang	Yes
Any bidder who fails to comply with the stated requirements specifically regarding the mention of the Brand Name, Country of Origin, and Make/Model as required in the tender documents will be declared non-responsive and ineligible for further evaluation.	No

Evaluation Criteria

Eligibile bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
T-Handle Socket Wrench Set, Metric 6–14 mm	Offset socket wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/set	1/set	500 PKR	Any
Double Open-End Spanner Set, CrV (12 Pieces)	Open end wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	600 PKR	Any
Double-Ended Ring Spanner Set, CrV (12 Pieces)	Box end wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	600 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Extension Bar 1/2" Square Drive × 10", CrV	Extension pole	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	150 PKR	Any
Universal Joint Set 1/4", 1/2" & 3/4" Square Drive (Set of 3)	Socket attachments and accessories	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/set	3/set	330 PKR	Any
Ratcheting Combination Spanner Set, CrV (7 Pieces)	Ratchet wrench	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/set	1/set	300 PKR	Any
Rotary Polisher 7", 220 V, 900–1200 W, Variable Speed	Power buffers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/Nos	2/Nos	1800 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Air Spray Gun, 400 cc Cup, 1.5 mm Nozzle	Paint sprayers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	600 PKR	Any
Angle Grinder 4", 600 W, 220 V	Angle grinder	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	2640 PKR	Any
Wool Polishing Pad 7"	Polishing wheels	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 12/Nos	12/Nos	1080 PKR	Any
Jack Stand 3 Ton, Height 270–410 mm (Pair)	Engine or vehicle stands	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 5/set	5/set	1500 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Bench Vice 8" with Anvil	Bench vises	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 5/Nos	5/Nos	4500 PKR	Any
Bench Grinder 8", 350 W, 220 V	Grinding machines	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 5/Nos	5/Nos	4500 PKR	Any
Engine Crane (Foldable Shop Crane), 2 Ton	Workshop cranes	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 5/Nos	5/Nos	4500 PKR	Any
Engine Washing Tray, G.I. Sheet, 3" Deep (Set of 4 Sizes)	Degreasing pans	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/set	6/set	2640 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Pneumatic Grease Gun 400 cc	Power grease gun	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	960 PKR	Any
Digital Clamp Meter, 4000 Counts, AC/DC	Multimeters	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	3000 PKR	Any
Piston Ring Compressor 4", Adjustable	Piston ring compressor	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	660 PKR	Any
Socket Set 1/2" Square Drive with L-Handle (32 Pieces)	Socket sets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	1000 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Oil Filter Wrench, Chain Type	Oil filters	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	900 PKR	Any
Test Lamp / Two-Pole Voltage Tester, 8–250 V	Low voltage tester	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	900 PKR	Any
Soldering Iron 100 W, 220 V	Soldering iron	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	900 PKR	Any
Soldering Iron 200 W, 220 V	Soldering iron	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	570 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Impact Drill Machine 1100 W, Capacity 22 / 16 mm	Power drills	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	300 PKR	Any
Die Grinder (Rotary Tool) 130 W, 3.2 mm Collet, Variable Speed	Power grinders	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	1200 PKR	Any
Electric Air Blower 600 W, 220 V	Power blowers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/Nos	2/Nos	600 PKR	Any
Brush Cutter / Grass Trimmer, Petrol	Power trimmers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	1500 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Screwdriver Bit Holder Socket 3/8" Square Drive, CrV	Sockets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	600 PKR	Any
Speed Brace 3/8" Square Drive, CrV	Offset socket wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	600 PKR	Any
Swivel (Flex) Handle 3/8" Square Drive, CrV	Offset socket wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	600 PKR	Any
Sliding T-Bar with Quick Release 3/8" Square Drive, CrV	Ratchets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	600 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Socket Set 1/2" Square Drive, CrV (27 Pieces)	Socket sets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/set	3/set	1500 PKR	Any
Screwdriver Bit Socket Set 1/2" Square Drive, CrV (18 Pieces)	Socket sets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	600 PKR	Any
Socket & Screwdriver Bit Set 1/4" + 1/2" Square Drive, CrV (34 Pieces)	Sockets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/set	1/set	700 PKR	Any
Socket 1/2" for Protruding-Head (External Hexalobular / E-Profile) Screws, CrV	Sockets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	300 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Screwdriver Bit Socket 1/2" for Recessed-Head (Internal Hexalobular) Screws, CrV	Sockets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	300 PKR	Any
Screwdriver Bit Socket 1/2" for Recessed-Head Screws with Pilot (Tamper-Resistant), CrV	Sockets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	300 PKR	Any
Screwdriver Bit Socket 1/2" for Cross-Head (PH) Screws, CrV	Sockets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	300 PKR	Any
Hydraulic Shop Press 10 Ton	Industrial hydraulic press	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	1500 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Torque Multiplier, Output 2000–2800 N·m, Aluminium Housing	Torque wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	2000 PKR	Any
Nut Driver with T-Handle, Head Depth 25 mm	Nut drivers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	420 PKR	Any
Heavy-Duty Power Side Cutter (Diagonal Cutting Pliers) 200 mm, CrV	Diagonal cut pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	420 PKR	Any
Lever-Action End Cutting Nipper 200 mm, CrV	End cut pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	420 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Heavy-Duty End Cutting Nipper (Power Type) 200 mm, CrV	End cut pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	420 PKR	Any
Tower Pincers 250 mm, CrV	Pincers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	420 PKR	Any
Pincers 200 mm, CrV	Pincers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	420 PKR	Any
Mechanic's Pliers without Wire Cutter, Offset Pattern, CrV	Curved nose pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	210 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Mechanic's Pliers without Wire Cutter, 30° Angled, CrV	Curved nose pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	210 PKR	Any
Wire Rope Cutter, CrV	Wire cutters	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	210 PKR	Any
Cable Shears, CrV	Wire cutters	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	210 PKR	Any
Insulation Stripping Pliers, CrV	Wire-stripping pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	210 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Electronics Pliers Set (6 Pieces)	Pliers set	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	500 PKR	Any
Crimping Tool for Cable Lugs (Large Terminals) 6–50 mm²	Crimping pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	450 PKR	Any
Circlip Pliers for External Retaining Rings	Retaining ring pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	480 PKR	Any
Chain Grip Wrench, Double-Jaw, up to 4" Pipe	Retaining ring pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	900 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Pipe Wrench, Stillson Type 18"	Pipe wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	450 PKR	Any
Chain Pipe Wrench, up to 6" Pipe	Adjustable wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	450 PKR	Any
Bolt Cutter 24"	Bolt cutters	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	900 PKR	Any
Gear / Bearing Puller Set with Stand (5 Pieces)	Pullers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	880 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Ball Bearing Extractor Set	Pullers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/set	1/set	700 PKR	Any
Internal Bearing Extractor (Blind-Hole Puller)	Pullers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/Nos	2/Nos	420 PKR	Any
External Extractor (Hydraulic 3-Jaw Puller) 10 Ton	Hydraulic puller	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/Nos	2/Nos	420 PKR	Any
Nut Splitter Set (5 Pieces)	Nut splitters	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	880 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Tyre Removal Spoon / Lever, Car & Light Vehicle	Pry bars	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	300 PKR	Any
Stud Extractor, 1/2" Square Drive, Roller-Grip Type	Screw extractors	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	300 PKR	Any
Pin Punch Set (8 Pieces)	Parallel pin punch	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	300 PKR	Any
Wheel Balancing Weight Pliers / Hammer	Wheel balancing equipment	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	330 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Tyre Lever, Heavy-Duty Pattern	Pry bars	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	450 PKR	Any
Brake Spring Pliers	Brake spring pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	450 PKR	Any
Brake Caliper Cleaning Brush	Wire brushes	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	900 PKR	Any
Brake Caliper File	Flat hand file	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	900 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Oil Can, Plastic, 1 Litre, Pump Type	Oil can	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 12/Nos	12/Nos	600 PKR	--
Oil Drain Plug Wrench, Multi-Size	Offset socket wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	330 PKR	Any
Strap Wrench	Strap wrenches	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	900 PKR	Any
Valve Stem Seal Pliers	Engine tool kit	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	450 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Hose Clamp Pliers	Slip or groove joint pliers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	450 PKR	Any
Automotive Light / Bulb Tester 6–24 V	Low voltage tester	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	660 PKR	Any
Automotive Voltage Tester 3–48 V	Low voltage tester	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	660 PKR	Any
Magnetic Pick-Up Tool, Telescopic, with LED	Magnetic tools	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	440 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Spark Plug Socket Set 3/8" Square Drive (10 Pieces)	Socket sets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/set	1/set	250 PKR	Any
Spark Plug Cleaning Brush	Socket sets	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 6/Nos	6/Nos	240 PKR	Any
Letter and Number Punch Set 6 mm	Punches or nail sets or drifts	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	480 PKR	Any
Mechanic's Creeper, Convertible	Vehicle service creeper	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/Nos	2/Nos	880 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Kneeling Board / Knee Pad Board	Protective knee pads	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/Nos	2/Nos	300 PKR	--
Wing (Fender) Protector Cover	Fitted vehicle body cover	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	280 PKR	--
Parallel Bench Vice 150 mm, Swivel Base	Bench vises	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	900 PKR	Any
Feeler Gauge Set, Fan Pattern	Feeler gauges	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/set	3/set	612 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Digital Caliper 0–150 mm	Calipers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 4/Nos	4/Nos	280 PKR	Any
Tap and Die Set, HSS, Metric M3–M12	Fiber optic tool and die set	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/set	1/set	500 PKR	Any
Hollow (Arch) Punch Set	Hollow punch	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/set	1/set	500 PKR	Any
Gasket Scraper	Scrapers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 12/Nos	12/Nos	180 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Screwdriver Set (7 Pieces)	Screwdrivers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/set	2/set	500 PKR	Any
Electric Wire-Rope Hoist 500 kg, 220 V	Hoists	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	1900 PKR	Any
Aluminium Step Ladder, 3 Steps, 150 kg	Ladders	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/Nos	2/Nos	600 PKR	Any
Aluminium Step Ladder, 7 Steps, 150 kg	Ladders	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/Nos	2/Nos	1400 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Battery Charger 12 / 24 V with Boost Start	Battery chargers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	1000 PKR	Any
Cordless Chain Saw 12"	Chain saw	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	1000 PKR	Any
Wet & Dry Vacuum Cleaner, Suction 14–20 kPa	Vacuum cleaners	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	1000 PKR	Any
Dual-Camera Digital Inspection Videoscope, 4–5" Screen, 8–9 mm Probe	Videoscopes	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	1000 PKR	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Automotive Cable / Wire Tracker, Short & Open Circuit Finder	Circuit tester	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	700 PKR	Any
Transmission Fluid Tester	Automatic transmission tester	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 1/Nos	1/Nos	700 PKR	Any
Automotive Circuit Tester (Power Probe) 6–36 V	Circuit tester	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 3/Nos	3/Nos	240 PKR	Any
Automotive EVAP Smoke Leak Detector with Built-in Air Pump	Automotive exhaust emission analyzers	**Address:** SNGPL CENTRAL BASE MANGA WORKSHOP 38- KM MULTAN ROAD LAHORE **Schedule:** 20 Days **Quantity:** 2/Nos	2/Nos	3080 PKR	Any

Related Services of Goods:

No

Items/Lot Specification

Items Without Lots :

Item: T-Handle Socket Wrench Set, Metric 6–14 mm

UNSPSC: Offset socket wrenches

Specifications / Requirementsss:

Parameter Requirement 1 Description Fixed T-handle hex socket (box) wrenches. 2 Sizes 6, 7, 8, 9, 10, 11, 12, 13 and 14 mm (9 pieces). 3 Material Chrome vanadium (CrV) steel, chrome plated. 4 Socket 6-point socket, depth suitable for long bolts. 5 Stand Supplied with wall / bench holder.

Item: Double Open-End Spanner Set, CrV (12 Pieces)

UNSPSC: Open end wrenches

Specifications / Requirementsss:

Parameter Requirement 1 Description Double open-ended spanners. 2 Sizes 6×7, 8×9, 10×11, 12×13, 14×15, 16×17, 18×19, 20×22, 21×23, 24×27, 25×28 and 30×32 mm (bidder to state). 3 Material Drop-forged chrome vanadium (CrV) steel, hardened and tempered. 4 Finish Chrome plated, size marked on each spanner. 5 Holder Roll pouch or metal / plastic holder.

Item: Double-Ended Ring Spanner Set, CrV (12 Pieces)

UNSPSC: Box end wrenches

Specifications / Requirementsss:

Parameter Requirement 1 Description Double-ended offset ring spanners. 2 Sizes 6×7 to 30×32 mm, 12 pieces (bidder to state sizes). 3 Material Drop-forged chrome vanadium (CrV) steel, hardened and tempered. 4 Profile 12-point ring, offset 75° (±5°). 5 Finish Chrome plated, size marked on each spanner; supplied in holder / pouch.

Item: Extension Bar 1/2" Square Drive × 10", CrV

UNSPSC: Extension pole

Specifications / Requirementsss:

Parameter Requirement 1 Description Socket extension bar. 2 Drive 1/2" (12.5 mm) square drive, male / female, with ball retention. 3 Length 250 mm (10") ±5 mm. 4 Material Chrome vanadium (CrV) steel, chrome plated.

Item: Universal Joint Set 1/4", 1/2" & 3/4" Square Drive (Set of 3)

UNSPSC: Socket attachments and accessories

Specifications / Requirementsss:

Parameter Requirement 1 Description Universal (swivel) joints for socket wrenches, for manual and impact use. 2 Sizes One each 1/4", 1/2" and 3/4" square drive. 3 Material

Chrome vanadium (CrV) or chrome molybdenum (CrMo) steel; impact-rated where marked. 4 Finish Chrome plated or black phosphate.

Item: Ratcheting Combination Spanner Set, CrV (7 Pieces)

UNSPSC: Ratchet wrench

Specifications / Requirementsss:

Parameter Requirement 1 Description Combination spanners with ratchet ring end and open end. 2 Sizes 8, 10, 12, 13, 14, 17 and 19 mm. 3 Ratchet Fine-tooth ratchet (72 teeth or finer), reversible or fixed. 4 Material Chrome vanadium (CrV) steel, chrome plated. 5 Holder Supplied in rack / pouch.

Item: Rotary Polisher 7", 220 V, 900–1200 W, Variable Speed

UNSPSC: Power buffers

Specifications / Requirementsss:

Parameter Requirement 1 Description Electric rotary polisher / sander for automotive paint and metal polishing. 2 Power supply 220–240 V AC, 50 Hz, single phase. 3 Rated input 900–1200 W. 4 Speed Variable, approx. 1,000–3,000 rpm or wider (within 1,000–5,000 rpm), with speed control dial. 5 Pad / spindle 7" (180 mm) backing pad, M14 spindle. 6 Safety Side handle and D-handle, lock-on switch. 7 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Air Spray Gun, 400 cc Cup, 1.5 mm Nozzle

UNSPSC: Paint sprayers

Specifications / Requirementsss:

Parameter Requirement 1 Description Pneumatic paint spray gun, gravity feed. 2 Cup 400 cc (±50 cc) cup, aluminium or nylon, with lid. 3 Nozzle 1.5 mm standard nozzle / fluid tip. 4 Air inlet 1/4" BSP / NPT; working pressure 3–4 bar. 5 Adjustments Fluid, fan pattern and air-flow adjustment. 6 Body Forged aluminium body, stainless steel needle and nozzle.

Item: Angle Grinder 4", 600 W, 220 V

UNSPSC: Angle grinder

Specifications / Requirementsss:

Parameter Requirement 1 Description Electric angle grinder (small / baby grinder). 2 Disc size 100 mm (4") disc, bore 16 mm (5/8"). 3 Rated input Minimum 600 W. 4 Power supply 220–240 V AC, 50 Hz. 5 No-load speed Approx. 11,000–12,000 rpm. 6 Accessories Side handle, wheel guard and spanner included. 7 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Wool Polishing Pad 7"

UNSPSC: Polishing wheels

Specifications / Requirementsss:

Parameter Requirement 1 Description Wool / wool-blend polishing pad for rotary polisher. 2 Size 7" (180 mm) diameter. 3 Fixing Hook-and-loop backing, suitable for a 7" backing pad with M14 spindle. 4 Pile Twisted wool pile, cutting / compounding grade. 5 Speed rating Suitable for at least 3,000 rpm.

Item: Jack Stand 3 Ton, Height 270–410 mm (Pair)

UNSPSC: Engine or vehicle stands

Specifications / Requirementsss:

Parameter Requirement 1 Description Vehicle support stands, one pair per set. 2 Capacity 3 tonnes per pair (rated load marked on each stand). 3 Height Minimum 270 mm and maximum 410 mm (±10 mm), multi-position adjustment. 4 Locking Ratchet bar with locking handle, or pin type with safety pin. 5 Construction Welded / pressed steel, wide base.

Item: Bench Vice 8" with Anvil

UNSPSC: Bench vises

Specifications / Requirementsss:

Parameter Requirement 1 Description Heavy-duty engineer's bench vice with anvil. 2 Jaw width 200 mm (8"). 3 Clamping force Minimum 2,500 kg (bidder to state). 4 Body Ductile / cast iron or forged steel body, swivel base with lock. 5 Jaws Replaceable serrated hardened-steel jaws; pipe jaws optional. 6 Mounting Bolt-down base.

Item: Bench Grinder 8", 350 W, 220 V

UNSPSC: Grinding machines

Specifications / Requirementsss:

Parameter Requirement 1 Description Double-wheel bench grinder. 2 Wheel size 200 mm (8") diameter, one coarse and one fine wheel fitted. 3 Rated input Minimum 350 W, 220–240 V AC, 50 Hz. 4 No-load speed Approx. 2,950 rpm. 5 Accessories Adjustable work rests, eye shields (one set) and spark guards. 6 Base Aluminium or cast-iron base with mounting holes. 7 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Engine Crane (Foldable Shop Crane), 2 Ton

UNSPSC: Workshop cranes

Specifications / Requirementsss:

Parameter Requirement 1 Description Hydraulic foldable engine crane for lifting engines and heavy parts. 2 Capacity 2 tonnes at shortest boom position; capacity at each boom position marked. 3 Lifting range Approx. 25–2,240 mm hook height. 4 Overall size Approx. 1,615 mm (L) × 1,010 mm (W) × 1,480 mm (H), ±5 %. 5 Hydraulics Long-ram hydraulic jack with controlled release valve and overload safety. 6 Mobility Foldable legs on swivel castors; hook with safety latch and chain.

Item: Engine Washing Tray, G.I. Sheet, 3" Deep (Set of 4 Sizes)

UNSPSC: Degreasing pans

Specifications / Requirementsss:

Parameter Requirement 1 Description Open drip / washing trays for engine and parts cleaning. 2 Sizes 3' × 4', 3' × 3', 3' × 2' and 2' × 2' (one each per set), depth 3" (75 mm); tolerance ±10 mm. 3 Material Galvanized iron sheet, minimum 1.0 mm base-metal thickness. 4 Construction Folded / welded corners, leak-proof; top edge rolled or folded for stiffness. 5 Drain One 1/2" drain socket with plug on each tray.

Item: Pneumatic Grease Gun 400 cc

UNSPSC: Power grease gun

Specifications / Requirementsss:

Parameter Requirement 1 Description Air-operated grease gun. 2 Capacity 400 cc cartridge or bulk fill. 3 Output pressure 2,500–6,000 psi. 4 Air inlet 1/4" NPT / BSP; operating air pressure 6–8 bar. 5 Accessories Rigid extension and flexible hose with 4-jaw coupler.

Item: Digital Clamp Meter, 4000 Counts, AC/DC

UNSPSC: Multimeters

Specifications / Requirementsss:

Parameter Requirement 1 Display 4000 counts LCD. 2 Current AC / DC 4 A / 40 A / 400 A. 3 Voltage AC / DC 400 mV / 4 V / 40 V / 600 V. 4 Resistance 400 Ω / 4 kΩ / 40 kΩ / 400 kΩ / 4 MΩ / 40 MΩ. 5 Capacitance 4 nF / 40 nF / 400 nF / 4 µF / 40 µF / 400 µF / 4 mF. 6 Functions Data hold, flashlight, non-contact voltage detection (NCV), diode test, continuity buzzer, low-battery indication. 7 Safety CAT III 600 V or better; test leads and battery included. 8 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Piston Ring Compressor 4", Adjustable

UNSPSC: Piston ring compressor

Specifications / Requirementsss:

Parameter Requirement 1 Description Ratchet-type piston ring compressor. 2 Band height 4" (100 mm). 3 Range Adjustable, approx. 53–175 mm piston diameter. 4 Material Spring-steel band with ratchet mechanism and key.

Item: Socket Set 1/2" Square Drive with L-Handle (32 Pieces)

UNSPSC: Socket sets

Specifications / Requirementsss:

Parameter Requirement 1 Description 1/2" square drive socket set in case. 2 Content 32 pieces including sockets covering 10–32 mm, reversible ratchet, L-type sliding handle / breaker bar, extension bars and universal joint (bidder to state full list). 3 Material Chrome vanadium (CrV) steel, chrome plated. 4 Case Metal or blow-moulded case.

Item: Oil Filter Wrench, Chain Type

UNSPSC: Oil filters

Specifications / Requirementsss:

Parameter Requirement 1 Description Flexible chain-type oil filter wrench. 2 Capacity Filter diameter approx. 60–120 mm or wider. 3 Handle Forged steel handle, length approx. 250 mm. 4 Chain Hardened steel chain.

Item: Test Lamp / Two-Pole Voltage Tester, 8–250 V

UNSPSC: Low voltage tester

Specifications / Requirementsss:

Parameter Requirement 1 Description Two-pole test lamp / voltage tester for AC and DC circuits. 2 Range 8–250 V AC / DC. 3 Indication Lamp / LED indication with polarity. 4 Safety Insulated probes with finger guards.

Item: Soldering Iron 100 W, 220 V

UNSPSC: Soldering iron

Specifications / Requirementsss:

Parameter Requirement 1 Description Electric soldering iron for general electrical work. 2 Rating 100 W, 220–240 V AC. 3 Tip Replaceable copper / plated chisel tip; one spare tip included. 4 Handle Heat-insulated handle; stand included.

Item: Soldering Iron 200 W, 220 V

UNSPSC: Soldering iron

Specifications / Requirementsss:

Parameter Requirement 1 Description Heavy-duty electric soldering iron. 2 Rating 200 W, 220–240 V AC. 3 Tip Replaceable copper / plated chisel tip; one spare tip included.

4 Handle Heat-insulated handle; stand included.

Item: Impact Drill Machine 1100 W, Capacity 22 / 16 mm

UNSPSC: Power drills

Specifications / Requirementsss:

Parameter Requirement 1 Description Electric impact (hammer) drill. 2 Rated input Minimum 1,100 W, 220–240 V AC, 50 Hz. 3 Drilling capacity Concrete / masonry 22 mm, steel 16 mm. 4 Chuck 13 mm keyed chuck with key. 5 Features Variable speed, forward / reverse, hammer / drill selector, side handle and depth gauge. 6 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Die Grinder (Rotary Tool) 130 W, 3.2 mm Collet, Variable Speed

UNSPSC: Power grinders

Specifications / Requirementsss:

Parameter Requirement 1 Description Electric rotary tool / mini die grinder. 2 Rated input Approx. 130 W, 220–240 V AC. 3 Collet 3.2 mm (1/8") collet. 4 Speed Variable speed control, approx. 10,000–35,000 rpm. 5 Accessories Basic accessory kit (grinding, cutting and polishing bits) and case. 6 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Electric Air Blower 600 W, 220 V

UNSPSC: Power blowers

Specifications / Requirementsss:

Parameter Requirement 1 Description Hand-held electric air blower for cleaning. 2 Rated input Minimum 600 W, 220–240 V AC. 3 No-load speed Approx. 16,000 rpm. 4 Features Blow function with nozzle; dust bag (blow / suction type acceptable). 5 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Brush Cutter / Grass Trimmer, Petrol

UNSPSC: Power trimmers

Specifications / Requirementsss:

Parameter Requirement 1 Description Petrol-engine brush cutter / grass trimmer, straight shaft. 2 Engine 2-stroke, approx. 40–52 cc displacement. 3 Cutting attachments Nylon trimmer head and 3-tooth (or more) metal blade. 4 Accessories Shoulder harness, tool kit, fuel mixing bottle and safety goggles. 5 Handle Bike / loop handle with throttle lock. 6 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Screwdriver Bit Holder Socket 3/8" Square Drive, CrV

UNSPSC: Sockets

Specifications / Requirementsss:

Parameter Requirement 1 Description Bit holder socket to hold 1/4" hex screwdriver bits on 3/8" ratchets and handles. 2 Drive 3/8" (10 mm) female square drive. 3 Bit recess 1/4" (6.3 mm) hex, with magnetic or ball-spring bit retention. 4 Material Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.

Item: Speed Brace 3/8" Square Drive, CrV

UNSPSC: Offset socket wrenches

Specifications / Requirementsss:

Parameter Requirement 1 Description Crank-type speed brace for fast run-down of nuts and bolts. 2 Drive 3/8" (10 mm) male square drive with ball retention. 3 Length Approx. 400–460 mm. 4 Handles Free-turning top handle and crank grip. 5 Material Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.

Item: Swivel (Flex) Handle 3/8" Square Drive, CrV

UNSPSC: Offset socket wrenches

Specifications / Requirementsss:

Parameter Requirement 1 Description Hinged / flexible handle (breaker bar) with swivel head. 2 Drive 3/8" (10 mm) male square drive. 3 Length Approx. 250–300 mm. 4 Material Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.

Item: Sliding T-Bar with Quick Release 3/8" Square Drive, CrV

UNSPSC: Ratchets

Specifications / Requirementsss:

Parameter Requirement 1 Description Sliding T-handle with push-button socket release. 2 Drive 3/8" (10 mm) male square drive. 3 Length Approx. 200–250 mm. 4 Material Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.

Item: Socket Set 1/2" Square Drive, CrV (27 Pieces)

UNSPSC: Socket sets

Specifications / Requirementsss:

Parameter Requirement 1 Description 1/2" square drive socket set in case. 2 Content 27 pieces including 6-point sockets covering 10–32 mm (not less than 19 sizes), reversible ratchet, sliding T-bar, two extension bars and universal joint (bidder to state full list). 3 Material Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish. 4 Case Metal or blow-moulded case.

Item: Screwdriver Bit Socket Set 1/2" Square Drive, CrV (18 Pieces)

UNSPSC: Socket sets

Specifications / Requirementsss:

Parameter Requirement 1 Description Bit sockets for 1/2" drive tools, in case. 2 Content 18 pieces including internal hex 5–14 mm, internal hexalobular (T-profile) T30–T60 and spline M8–M12 bit sockets (bidder to state full list). 3 Material Chrome vanadium (CrV) body; bits of S2 / CrMo tool steel. 4 Case Metal or plastic case.

Item: Socket & Screwdriver Bit Set 1/4" + 1/2" Square Drive, CrV (34 Pieces)

UNSPSC: Sockets

Specifications / Requirementsss:

Parameter Requirement 1 Description Combined socket and screwdriver bit set in case. 2 Content 34 pieces: 1/4" drive sockets 4–14 mm and 1/2" drive sockets 10–24 mm, screwdriver bits (slotted, PH, PZ, hex), one ratchet in each drive size and extension bars (bidder to state full list). 3 Material Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish. 4 Case Metal or blow-moulded case.

Item: Socket 1/2" for Protruding-Head (External Hexalobular / E-Profile) Screws, CrV

UNSPSC: Sockets

Specifications / Requirementsss:

Parameter Requirement 1 Description Sockets for external hexalobular (E-profile) screw heads. 2 Drive 1/2" (12.5 mm) female square drive. 3 Sizes One each E10, E12, E14, E16, E18 and E20 (6 Nos). 4 Material Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.

Item: Screwdriver Bit Socket 1/2" for Recessed-Head (Internal Hexalobular) Screws, CrV

UNSPSC: Sockets

Specifications / Requirementsss:

Parameter Requirement 1 Description Bit sockets for internal hexalobular (T-profile) recessed screw heads. 2 Drive 1/2" (12.5 mm) female square drive. 3 Sizes One each T40, T45, T50, T55, T60 and T70 (6 Nos). 4 Material Chrome vanadium (CrV) socket with S2 / CrMo tool-steel bit.

Item: Screwdriver Bit Socket 1/2" for Recessed-Head Screws with Pilot (Tamper-Resistant), CrV

UNSPSC: Sockets

Specifications / Requirementsss:

Parameter Requirement 1 Description Bit sockets with centre bore for tamper-resistant internal hexalobular screws (with pin). 2 Drive 1/2" (12.5 mm) female square drive. 3 Sizes One each T40H, T45H, T50H, T55H, T60H and T70H (6 Nos). 4 Material Chrome vanadium (CrV) socket with S2 / CrMo tool-steel bit.

Item: Screwdriver Bit Socket 1/2" for Cross-Head (PH) Screws, CrV

UNSPSC: Sockets

Specifications / Requirementsss:

Parameter Requirement 1 Description Bit sockets for Phillips (PH) cross-head screws. 2 Drive 1/2" (12.5 mm) female square drive. 3 Sizes PH1 × 1, PH2 × 2, PH3 × 2 and PH4 × 1 (6 Nos). 4 Material Chrome vanadium (CrV) socket with S2 / CrMo tool-steel bit.

Item: Hydraulic Shop Press 10 Ton

UNSPSC: Industrial hydraulic press

Specifications / Requirementsss:

Parameter Requirement 1 Description Floor-standing H-frame hydraulic workshop press. 2 Capacity 10 tonnes. 3 Ram stroke 165–185 mm. 4 Operation Hand-pump hydraulic

cylinder with pressure gauge and release valve. 5 Frame Welded steel H-frame with adjustable bed height (pin type) and two press plates (V-blocks). 6 Safety Overload valve.

Item: Torque Multiplier, Output 2000–2800 N·m, Aluminium Housing

UNSPSC: Torque wrenches

Specifications / Requirementsss:

Parameter Requirement 1 Description Planetary-gear manual torque multiplier for tightening and loosening large fasteners. 2 Output torque Maximum output torque in the range 2,000–2,800 N·m (1,500–2,050 lbf·ft). 3 Ratio Approx. 1:3.3 to 1:5 (bidder to state). 4 Drives Input 1/2" female square; output 3/4" or 1" male square. 5 Housing Lightweight aluminium housing with reaction arm / support plate. 6 Accessories Anti-backlash ratchet, carrying case and calibration / test certificate.

Item: Nut Driver with T-Handle, Head Depth 25 mm

UNSPSC: Nut drivers

Specifications / Requirementsss:

Parameter Requirement 1 Description T-handle nut driver with 6-point socket head. 2 Sizes One each 7, 8, 10, 12, 13 and 14 mm (6 Nos). 3 Socket depth Approx. 25 mm. 4 Shaft Chrome vanadium (CrV) steel, chrome plated. 5 Handle Two-component T-handle.

Item: Heavy-Duty Power Side Cutter (Diagonal Cutting Pliers) 200 mm, CrV

UNSPSC: Diagonal cut pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description High-leverage diagonal cutting pliers for hard and soft wire. 2 Length 200 mm (±10 mm). 3 Material Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable. 4 Handles Dual-component (non-slip) plastic handle grips.

Item: Lever-Action End Cutting Nipper 200 mm, CrV

UNSPSC: End cut pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description High-leverage end cutting nipper with lever-action joint. 2 Length 200 mm (±10 mm). 3 Material Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable. 4 Handles Dual-component (non-slip) plastic handle grips.

Item: Heavy-Duty End Cutting Nipper (Power Type) 200 mm, CrV

UNSPSC: End cut pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description Heavy-duty end cutting nipper for nails, rivets and wire. 2 Length 200 mm (±10 mm). 3 Material Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable. 4 Handles Dual-component (non-slip) plastic handle grips.

Item: Tower Pincers 250 mm, CrV

UNSPSC: Pincers

Specifications / Requirementsss:

Parameter Requirement 1 Description Carpenter's / tower pincers for pulling nails and cutting wire. 2 Length 250 mm (±10 mm). 3 Material Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable. 4 Jaws Polished head, hardened cutting edges. 5 Handles Dual-component (non-slip) plastic handle grips.

Item: Pincers 200 mm, CrV

UNSPSC: Pincers

Specifications / Requirementsss:

Parameter Requirement 1 Description General-purpose pincers for nail pulling and wire cutting. 2 Length 200 mm (±10 mm). 3 Material Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable. 4 Jaws Polished head, hardened cutting edges. 5 Handles Dual-component (non-slip) plastic handle grips.

Item: Mechanic's Pliers without Wire Cutter, Offset Pattern, CrV

UNSPSC: Curved nose pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description Mechanic's gripping pliers, offset jaw pattern, without cutter. 2 Length 200–250 mm. 3 Material Drop-forged chrome vanadium (CrV)

steel, induction-hardened cutting edges where applicable. 4 Jaws Serrated, hardened gripping jaws. 5 Handles Dual-component (non-slip) plastic handle grips.

Item: Mechanic's Pliers without Wire Cutter, 30° Angled, CrV

UNSPSC: Curved nose pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description Mechanic's gripping pliers, jaws angled at 30°, without cutter. 2 Length 200–250 mm. 3 Material Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable. 4 Jaws Serrated, hardened gripping jaws. 5 Handles Dual-component (non-slip) plastic handle grips.

Item: Wire Rope Cutter, CrV

UNSPSC: Wire cutters

Specifications / Requirementsss:

Parameter Requirement 1 Description Hand-operated cutter for steel wire rope and cable. 2 Length Approx. 450–600 mm. 3 Material Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable. 4 Capacity Steel wire rope up to 10 mm diameter. 5 Handles Dual-component (non-slip) plastic handle grips.

Item: Cable Shears, CrV

UNSPSC: Wire cutters

Specifications / Requirementsss:

Parameter Requirement 1 Description Cable shears for copper and aluminium cables (not for steel wire). 2 Length Approx. 250–300 mm. 3 Material Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable. 4 Capacity Copper / aluminium cable up to 70 mm² (approx. 15 mm dia.). 5 Handles Dual-component (non-slip) plastic handle grips.

Item: Insulation Stripping Pliers, CrV

UNSPSC: Wire-stripping pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description Wire stripping pliers with adjustable stop. 2 Length 160 mm (±10 mm). 3 Material Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable. 4 Capacity Single / multi-strand conductors 0.5–6 mm² (up to 5 mm dia.). 5 Handles Dual-component (non-slip) plastic handle grips.

Item: Electronics Pliers Set (6 Pieces)

UNSPSC: Pliers set

Specifications / Requirementsss:

Parameter Requirement 1 Description Precision pliers set for electronics work. 2 Content Flat-nose, round-nose, snipe-nose, bent-nose pliers, diagonal cutter and end cutter (6 pieces), each approx. 115–130 mm. 3 Material Chrome vanadium (CrV) or carbon steel, box-joint construction, return springs. 4 Handles Cushion / ESD-safe grips. 5 Case Supplied in a pouch / case.

Item: Crimping Tool for Cable Lugs (Large Terminals) 6–50 mm²

UNSPSC: Crimping pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description Mechanical ratchet crimping tool for copper tube cable lugs. 2 Capacity 6, 10, 16, 25, 35 and 50 mm² (indent or hexagonal crimp). 3 Mechanism Ratchet with release lever, die profiles marked with size. 4 Length Approx. 400–600 mm. 5 Handles Dual-component (non-slip) plastic handle grips.

Item: Circlip Pliers for External Retaining Rings

UNSPSC: Retaining ring pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description Straight-tip circlip pliers for external retaining rings. 2 Sizes 2 Nos each for ring diameter 10–25 mm, 19–60 mm and 40–100 mm. 3 Material Chrome vanadium (CrV) steel; hardened spring-steel tips. 4 Handles Dual-component (non-slip) plastic handle grips.

Item: Chain Grip Wrench, Double-Jaw, up to 4" Pipe

UNSPSC: Retaining ring pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description Heavy-duty chain grip wrench with double-ended reversible jaws. 2 Capacity Pipe up to 4" (114 mm) OD. 3 Handle Forged steel

handle, approx. 600–700 mm. 4 Chain Hardened alloy-steel chain.

Item: Pipe Wrench, Stillson Type 18"

UNSPSC: Pipe wrenches

Specifications / Requirementsss:

Parameter Requirement 1 Description Heavy-duty adjustable pipe wrench, Stillson pattern. 2 Size 18" (450 mm). 3 Capacity Pipe up to 2" (60 mm). 4 Material Drop-forged steel jaws, hardened teeth; cast / forged I-beam handle.

Item: Chain Pipe Wrench, up to 6" Pipe

UNSPSC: Adjustable wrenches

Specifications / Requirementsss:

Parameter Requirement 1 Description Single-end chain pipe wrench. 2 Capacity Pipe up to 6" (168 mm) OD. 3 Handle Forged steel handle, approx. 900 mm. 4 Chain Hardened alloy-steel chain with forged jaw.

Item: Bolt Cutter 24"

UNSPSC: Bolt cutters

Specifications / Requirementsss:

Parameter Requirement 1 Description Bolt cutter with adjustable jaws. 2 Size 24" (600 mm). 3 Capacity Mild steel rod up to 10 mm. 4 Blades Hardened alloy-steel (CrMo / CrV) blades, replaceable head. 5 Handles Steel tubular handles with rubber grips.

Item: Gear / Bearing Puller Set with Stand (5 Pieces)

UNSPSC: Pullers

Specifications / Requirementsss:

Parameter Requirement 1 Description Set of 2-arm / 3-arm reversible mechanical pullers on a storage stand. 2 Content 5 pullers with jaw spread from approx. 75 mm to 250 mm (bidder to state sizes). 3 Material Drop-forged chrome vanadium / alloy steel arms and spindles. 4 Stand Steel wall or bench stand.

Item: Ball Bearing Extractor Set

UNSPSC: Pullers

Specifications / Requirementsss:

Parameter Requirement 1 Description Bearing removal kit for internal and external bearings, in case. 2 Content Bearing separator plates (approx. 30–75 mm and 75–105 mm), puller bridge with spindle, internal extractor collets approx. 8–58 mm and slide hammer (bidder to state full list). 3 Material Forged / alloy steel, hardened. 4 Case Metal or blow-moulded case.

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Item: Internal Bearing Extractor (Blind-Hole Puller)

UNSPSC: Pullers

Specifications / Requirementsss:

Parameter Requirement 1 Description Internal / blind-hole bearing extractor with slide hammer. 2 Range Collets covering bore approx. 8–32 mm. 3 Content Expanding collets, slide hammer and counter-support (bidder to state list). 4 Material Hardened alloy steel. 5 Case Supplied in case.

Item: External Extractor (Hydraulic 3-Jaw Puller) 10 Ton

UNSPSC: Hydraulic puller

Specifications / Requirementsss:

Parameter Requirement 1 Description Hydraulic 3-jaw / 2-jaw convertible puller. 2 Capacity 10 tonnes. 3 Reach / spread Reach approx. 150 mm; spread approx. 250 mm. 4 Operation Built-in hydraulic ram with hand lever. 5 Case Supplied in case.

Item: Nut Splitter Set (5 Pieces)

UNSPSC: Nut splitters

Specifications / Requirementsss:

Parameter Requirement 1 Description Nut splitters for removing seized nuts. 2 Content 5 splitters covering nut sizes approx. 9–36 mm across flats (M6–M24). 3 Chisel

Replaceable hardened chisel blades. 4 Material Forged alloy steel body. 5 Case Supplied in case.

Item: Tyre Removal Spoon / Lever, Car & Light Vehicle

UNSPSC: Pry bars

Specifications / Requirementsss:

Parameter Requirement 1 Description Tyre removing spoon / lever for car and light vehicle tyres. 2 Length Approx. 400–450 mm. 3 Material Forged chrome vanadium / spring steel, chrome plated or painted. 4 Ends Spoon end and bead end, smooth edges to protect rim.

Item: Stud Extractor, 1/2" Square Drive, Roller-Grip Type

UNSPSC: Screw extractors

Specifications / Requirementsss:

Parameter Requirement 1 Description Eccentric roller-grip stud remover / installer. 2 Drive 1/2" (12.5 mm) female square drive. 3 Range Studs approx. 6–12 mm diameter. 4 Material Hardened alloy steel.

Item: Pin Punch Set (8 Pieces)

UNSPSC: Parallel pin punch

Specifications / Requirementsss:

Parameter Requirement 1 Description Parallel pin punches. 2 Sizes 2, 3, 4, 5, 6, 7, 8 and 10 mm (8 pieces). 3 Material Chrome vanadium (CrV) steel, hardened tips. 4 Holder Plastic / canvas holder.

Item: Wheel Balancing Weight Pliers / Hammer

UNSPSC: Wheel balancing equipment

Specifications / Requirementsss:

Parameter Requirement 1 Description Combination tool for fitting and removing clip-on wheel balance weights. 2 Functions Hammer head (nylon / rubber face), weight-removing jaw and cutter. 3 Length Approx. 230–280 mm. 4 Material Forged steel.

Item: Tyre Lever, Heavy-Duty Pattern

UNSPSC: Pry bars

Specifications / Requirementsss:

Parameter Requirement 1 Description Heavy-duty tyre lever for truck and heavy vehicle tyres. 2 Length Approx. 750–900 mm. 3 Material Forged high-carbon / alloy steel, painted or plated. 4 Ends Flat spoon end and bead end.

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Item: Brake Spring Pliers

UNSPSC: Brake spring pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description Pliers for removing and installing drum brake return springs. 2 Length Approx. 250–300 mm. 3 Material Forged steel, plated. 4 Handles Dual-component (non-slip) plastic handle grips.

Item: Brake Caliper Cleaning Brush

UNSPSC: Wire brushes

Specifications / Requirementsss:

Parameter Requirement 1 Description Wire brush for cleaning brake calipers and pads. 2 Bristles Stainless steel or brass wire. 3 Length Approx. 230–260 mm. 4 Handle Plastic / wooden handle.

Item: Brake Caliper File

UNSPSC: Flat hand file

Specifications / Requirementsss:

Parameter Requirement 1 Description Flat file for cleaning and deburring brake caliper guides and pad seats. 2 Length Approx. 150–200 mm. 3 Material Hardened high-

carbon steel, double cut. 4 Handle Plastic handle.

Item: Oil Can, Plastic, 1 Litre, Pump Type

UNSPSC: Oil can

Specifications / Requirementsss:

Parameter Requirement 1 Description Hand-pump oil can for lubricating oil. 2 Capacity 1 litre (±10 %). 3 Body HDPE / PP plastic, oil-resistant. 4 Spout Rigid spout and flexible spout, thumb-operated pump.

Item: Oil Drain Plug Wrench, Multi-Size

UNSPSC: Offset socket wrenches

Specifications / Requirementsss:

Parameter Requirement 1 Description Drain plug key for sump and gearbox drain plugs. 2 Profiles Square and hex profiles covering approx. 8–19 mm (bidder to state sizes). 3 Material Chrome vanadium (CrV) steel.

Item: Strap Wrench

UNSPSC: Strap wrenches

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Specifications / Requirementsss:

Parameter Requirement 1 Description Strap wrench for gripping round parts and filters without marking. 2 Capacity Diameter up to approx. 150 mm. 3 Strap Reinforced rubber or nylon strap. 4 Handle Steel / aluminium handle, approx. 200–300 mm.

Item: Valve Stem Seal Pliers

UNSPSC: Engine tool kit

Specifications / Requirementsss:

Parameter Requirement 1 Description Pliers for removing valve stem seals. 2 Jaws Grooved jaws to grip valve stem seals without damaging the valve guide. 3 Length Approx. 220–250 mm. 4 Material Forged steel.

Item: Hose Clamp Pliers

UNSPSC: Slip or groove joint pliers

Specifications / Requirementsss:

Parameter Requirement 1 Description Pliers for spring-band hose clamps. 2 Jaws Swivel jaws with grooves, lock position. 3 Length Approx. 200–250 mm. 4 Material Forged steel.

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Item: Automotive Light / Bulb Tester 6–24 V

UNSPSC: Low voltage tester

Specifications / Requirementsss:

Parameter Requirement 1 Description Tester for automotive bulbs, lights and lighting circuits. 2 Range 6–24 V DC. 3 Indication LED / lamp indication. 4 Accessories Probe, lead with crocodile clip.

Item: Automotive Voltage Tester 3–48 V

UNSPSC: Low voltage tester

Specifications / Requirementsss:

Parameter Requirement 1 Description Circuit / voltage tester for vehicle electrical systems. 2 Range 3–48 V DC (bidder to state). 3 Indication LED or digital display with polarity. 4 Accessories Probe with lead and crocodile clip.

Item: Magnetic Pick-Up Tool, Telescopic, with LED

UNSPSC: Magnetic tools

Specifications / Requirementsss:

Parameter Requirement 1 Description Telescopic magnetic pick-up tool for retrieving parts. 2 Lifting capacity Minimum 2.5 kg. 3 Length Extends to approx. 600–800 mm. 4

Light LED light at the magnet head.

Item: Spark Plug Socket Set 3/8" Square Drive (10 Pieces)

UNSPSC: Socket sets

Specifications / Requirementsss:

Parameter Requirement 1 Description Spark plug sockets with retention, in case. 2 Content 10 pieces including spark plug sockets 14, 16, 18, 20.8 and 21 mm (thin-wall / magnetic or rubber insert), extension bars and universal joint (bidder to state full list). 3 Drive 3/8" (10 mm) square drive. 4 Material Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.

Item: Spark Plug Cleaning Brush

UNSPSC: Socket sets

Specifications / Requirementsss:

Parameter Requirement 1 Description Wire brush for cleaning spark plugs. 2 Bristles Brass wire. 3 Handle Plastic handle.

Item: Letter and Number Punch Set 6 mm

UNSPSC: Punches or nail sets or drifts

Specifications / Requirementsss:

Parameter Requirement 1 Description Steel stamping punches for marking metal parts. 2 Content Letters A–Z and numbers 0–9 (36 pieces); character size 6 mm. 3 Material Hardened tool steel. 4 Case Wooden / metal box.

Item: Mechanic's Creeper, Convertible

UNSPSC: Vehicle service creeper

Specifications / Requirementsss:

Parameter Requirement 1 Description Mechanic's creeper, convertible to a seat. 2 Load capacity Minimum 150 kg. 3 Frame Steel tubular frame, padded deck and head rest. 4 Castors 6 swivel castors.

Item: Kneeling Board / Knee Pad Board

UNSPSC: Protective knee pads

Specifications / Requirementsss:

Parameter Requirement 1 Description Kneeling board for floor-level work. 2 Size Approx. 450 × 300 mm. 3 Material Closed-cell foam / rubber, oil-resistant, minimum 25 mm thick.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Wing (Fender) Protector Cover

UNSPSC: Fitted vehicle body cover

Specifications / Requirementsss:

Parameter Requirement 1 Description Fender / wing cover to protect vehicle paint during repairs. 2 Size Approx. 800 × 600 mm. 3 Material Soft vinyl / PVC with non-scratch backing; magnetic strips or non-slip backing.

Item: Parallel Bench Vice 150 mm, Swivel Base

UNSPSC: Bench vises

Specifications / Requirementsss:

Parameter Requirement 1 Description Parallel bench vice with swivel base. 2 Jaw width 150 mm (6"). 3 Opening Minimum 150 mm. 4 Body Ductile / cast iron or forged steel, replaceable hardened jaws. 5 Mounting Bolt-down swivel base with lock.

Item: Feeler Gauge Set, Fan Pattern

UNSPSC: Feeler gauges

Specifications / Requirementsss:

Parameter Requirement 1 Description Fan-pattern feeler gauge set. 2 Content Approx. 20 leaves, 0.05–1.00 mm. 3 Leaf length Approx. 100 mm. 4 Material Hardened and

tempered spring steel; thickness marked on each leaf.

Item: Digital Caliper 0–150 mm

UNSPSC: Calipers

Specifications / Requirementsss:

Parameter Requirement 1 Description Electronic digital caliper for outside, inside, depth and step measurement. 2 Range 0–150 mm (0–6"). 3 Resolution 0.01 mm. 4 Accuracy ±0.03 mm or better. 5 Features mm / inch conversion, zero setting at any position, auto-off; battery included. 6 Material Hardened stainless steel; supplied in case.

Item: Tap and Die Set, HSS, Metric M3–M12

UNSPSC: Fiber optic tool and die set

Specifications / Requirementsss:

Parameter Requirement 1 Description Thread cutting tap and die set in case. 2 Sizes Metric coarse M3–M12 (taper, plug and bottoming taps for each size where supplied; bidder to state content). 3 Material High-speed steel (HSS) taps and dies. 4 Accessories Adjustable tap wrench and die stock. 5 Case Metal case.

Item: Hollow (Arch) Punch Set

UNSPSC: Hollow punch

Specifications / Requirementsss:

Parameter Requirement 1 Description Hollow punches for cutting holes in gaskets, leather and rubber. 2 Content Approx. 16 punches, 3–30 mm (bidder to state sizes). 3 Material Hardened tool steel cutting edges. 4 Case Supplied in case.

Item: Gasket Scraper

UNSPSC: Scrapers

Specifications / Requirementsss:

Parameter Requirement 1 Description Gasket / carbon scraper. 2 Blade Flat hardened steel blade, approx. 25–40 mm wide. 3 Length Approx. 200–250 mm. 4 Handle Plastic / wooden handle.

Item: Screwdriver Set (7 Pieces)

UNSPSC: Screwdrivers

Specifications / Requirementsss:

Parameter Requirement 1 Description Mechanic's screwdriver set. 2 Content Slotted 3, 4, 5.5, 6.5 and 8 mm; Phillips PH1 and PH2 (7 pieces). 3 Blade Chrome vanadium (CrV) or S2 steel, hardened tips. 4 Handle Dual-component (non-slip) plastic handle grips.

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Item: Electric Wire-Rope Hoist 500 kg, 220 V

UNSPSC: Hoists

Specifications / Requirementsss:

Parameter Requirement 1 Description Electric wire-rope hoist for workshop lifting. 2 Capacity 500 kg with pulley block (double fall) / 250 kg single fall. 3 Lift height 6 m (double fall) / 12 m (single fall). 4 Power supply 220–240 V AC, single phase, 50 Hz. 5 Controls Pendant push-button control with emergency stop; upper limit switch. 6 Accessories Hook with safety latch and mounting brackets. 7 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Aluminium Step Ladder, 3 Steps, 150 kg

UNSPSC: Ladders

Specifications / Requirementsss:

Parameter Requirement 1 Description Folding aluminium step ladder. 2 Steps 3 steps plus top platform. 3 Load capacity 150 kg. 4 Features Anti-slip treads and feet, safety lock.

Item: Aluminium Step Ladder, 7 Steps, 150 kg

UNSPSC: Ladders

Specifications / Requirementsss:

Parameter Requirement 1 Description Folding aluminium step ladder. 2 Steps 7 steps plus top platform. 3 Load capacity 150 kg. 4 Features Anti-slip treads and feet, safety lock.

Item: Battery Charger 12 / 24 V with Boost Start

UNSPSC: Battery chargers

Specifications / Requirementsss:

Parameter Requirement 1 Description Workshop charger for lead-acid vehicle batteries, with engine-start boost. 2 Output 12 V and 24 V selectable; charging current minimum 20 A; boost / start current minimum 150 A. 3 Input 220–240 V AC, 50 Hz. 4 Protection Reverse-polarity, short-circuit and overload protection; ammeter or display. 5 Accessories Charging cables with heavy-duty clamps; trolley or handle. 6 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Cordless Chain Saw 12"

UNSPSC: Chain saw

Specifications / Requirementsss:

Parameter Requirement 1 Description Battery-powered chain saw. 2 Bar length 12" (300 mm). 3 Battery 18–20 V Li-ion, minimum 4.0 Ah; two batteries and one charger supplied. 4 Features Tool-free chain tensioning, chain brake, automatic chain oiling. 5 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Wet & Dry Vacuum Cleaner, Suction 14–20 kPa

UNSPSC: Vacuum cleaners

Specifications / Requirementsss:

Parameter Requirement 1 Description Industrial wet and dry vacuum cleaner. 2 Suction 14–20 kPa. 3 Rated input Approx. 1,200–1,400 W, 220–240 V AC. 4 Tank 20–30 litres, stainless steel or impact-resistant plastic. 5 Accessories Hose, extension tubes, floor and crevice nozzles, filter. 6 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Dual-Camera Digital Inspection Videoscope, 4–5" Screen, 8–9 mm Probe

UNSPSC: Videoscopes

Specifications / Requirementsss:

Parameter Requirement 1 Description Handheld industrial inspection camera (videoscope) with front and side view cameras. 2 Screen 4"–5" colour display. 3 Probe 8–9 mm diameter, semi-rigid cable, minimum 3 m long, waterproof IP67. 4 Lighting Adjustable LED lights at the probe tip. 5 Recording Photo and video capture to memory card (card included). 6 Battery Rechargeable battery with charger. 7 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Automotive Cable / Wire Tracker, Short & Open Circuit Finder

UNSPSC: Circuit tester

Specifications / Requirementsss:

Parameter Requirement 1 Description Transmitter and receiver kit for tracing wires and locating short and open circuits in vehicle wiring. 2 Operating voltage 6–42 V DC vehicle systems. 3 Indication Audible and visual signal on receiver. 4 Accessories Leads, clamps and carrying case. 5 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Transmission Fluid Tester

UNSPSC: Automatic transmission tester

Specifications / Requirementsss:

Parameter Requirement 1 Description Handheld electronic tester for checking the condition of automatic transmission fluid. 2 Indication Digital or LED indication of fluid condition. 3 Power Battery operated (battery included). 4 Accessories Sampling accessories and carrying case. 5 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Automotive Circuit Tester (Power Probe) 6–36 V

UNSPSC: Circuit tester

Specifications / Requirementsss:

Parameter Requirement 1 Description Circuit tester able to read voltage and apply battery power or ground to components. 2 Range 6–36 V DC. 3 Functions Voltage reading, polarity, continuity, power / ground feed with circuit-breaker protection. 4 Accessories Battery lead with clamps, ground lead and probe tips. 5 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

Item: Automotive EVAP Smoke Leak Detector with Built-in Air Pump

UNSPSC: Automotive exhaust emission analyzers

Specifications / Requirementsss:

Parameter Requirement 1 Description Smoke machine for locating leaks in EVAP, intake, vacuum and exhaust systems. 2 Power 12 V DC (vehicle battery). 3 Air supply Built-in air pump (no external compressor required). 4 Features Flow meter, pressure gauge, adjustable smoke output. 5 Accessories Adaptors / cones, hoses, smoke fluid and carrying case. 6 Warranty Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Items

#	Item 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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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

a. “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;

b. The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 35 hereunder.

c. “Authority” means Public Procurement Regulatory Authority.

d. The “Commencement Date” is the date when the Supplier shall commence execution of the contract as specified in the SCC.

e. “Completion date” means the date of completion of the Contract by the Bidder as certified by the Procuring Agency.

f. “Procuring Agency” means:-

a. any Ministry, Division, Department or any Office of the Government;

b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;.

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

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

i. “Ancillary Services” means those services ancillary to the provision of Goods, 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 Bidder covered under the Contract;

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

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

l. **“**Day” means calendar day unless indicated otherwise.

m. “Defective Goods” are those goods which are below standards, requirements or specifications stated by the Contract.

n. “Delivery” means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

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

p. “Force Majeure” means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

q. The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

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

s. “Government” means the Government of Pakistan;

t. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.

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

v. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;

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

x. “Completion Date” means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

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

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

a. “Origin” means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

b. “Specification” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

c. “Procuring Agency” means: -
any Ministry, Division, Department or any Office of the Federal Government;
any authority, corporation, body or organization established by or under a Federal Law or which is owned or controlled by the Federal Government;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

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

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder 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.

5. Notices

5.1 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**.

6. Standard

6.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.

7. Delivery/Location

7.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

8. Authorized Representatives / Authority of Member in charge

8.1 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 Bidder may be taken or executed by the officials specified in the **SCC**.

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

8. Effectiveness of Contract

8.1 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.

9. Commencement of the Contract

9.1 The Bidder 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.

10. Program

10.1 Before commencement of the Contract, the Bidder 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.

11. Starting Date/Expiration Date

11.1 The Bidder 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.**

11.2 Unless terminated earlier pursuant to Clause **GCC 16** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 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.

13. Modification

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

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

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

14.2 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.

14.3 Extension of Time

Any period within which a Party 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. However, such period shall not exceed sixty (60) days.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder 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.

15. Termination

15.1 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 Bidder 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);

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

b. If the Bidder becomes (or, if the Bidder 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;

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

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

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

15.2 By the Bidder

The Bidder 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.

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

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

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

d. 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 Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product 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 Bidder 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.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods 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.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder 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 Bidder 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.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 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:

a. 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;

b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, 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.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

(a) appointing such members of the Personnel not provided by the Bidder;

(b) changing the Program of activities; and

(c) any other action that may be specified in the SCC.

21. Reporting Obligations

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

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 16.**

22.2 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 Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder 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 Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form acceptable to the Procuring Agency as specified in SCC, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.

23.2 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ------- at the discretion of the PA in the amount **specified in SCC.** In case the amount of Bids security is equal or greater than

23.3 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.

23.4 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.

23.5 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.**

23.6 The bid security of the successful bidder shall not be substituted with the Performance Guarantee.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

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

27. Removal and/or Replacement of Personnel

27.1 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 Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 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 Bidder 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.

27.3 The Bidder 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

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 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 related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder 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.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

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

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

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

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder 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 Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder’s performance and notify him of any Defects that are found. Such checking shall not affect the Bidder’s responsibilities. The Procuring Agency may instruct the Bidder 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.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder 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.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder 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 Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 Upon the commencement of the Procurement Contract, any disputes arising between the contracting parties shall be resolved in accordance with Rule 66 of the Public Procurement Rules, 2026.

37.2 The procuring agency may refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.

38. Change Orders

The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:

a)Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
b)The method of shipment or packing;
c)The place of delivery; and/or
d)The Services to be provided by the Supplier.

39. Contract Amendenments

39.1 Subject to GCC Clause 32, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

40. Sub-Contracts

40.1 The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.

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

Number of GC Clause 1

Definitions

The Procuring Agency is: **Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL)), Supdt, Procurement Central Spread Camp (PHQ), Near Sardar Thana Muridke, Muridke, Sheikhupura, (Distric) Lahore, Division Division Punjab (Province)**

The Supplier is:

The title of the subject procurement is: **FCS/CBW.S/TE/014/2026**

Number of GC Clause 3

Applicable/Governing Law:

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

Number of GC Clause 4

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 5

Notices:

The addresses for the notices are:

The Authority:

Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL)), Supdt, Procurement
Central Spread Camp (PHQ), Near Sardar Thana Muridke, Muridke, Sheikhupura, (Distric) Lahore, Division Division Punjab (Province)
+92-333-672-3537
Younas.Hassan@sngpl.com.pk

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 7.1

The Authorized Representatives are:

For the Procuring Agency:

Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL)), Supdt, Procurement
Central Spread Camp (PHQ), Near Sardar Thana Muridke, Muridke, Sheikhupura, (Distric) Lahore, Division Division Punjab (Province)
+92-333-672-3537
Younas.Hassan@sngpl.com.pk

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

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 Goods till the time of alternate arrangements.

Number of GC Clause 17

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 goods or services due to a conflict of a nature described in Clause GCC 17**.**

Number of GC Clause 22

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 **0.14%** 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 23

Performance Guarantee:

Instrument of Performance Guarantee shall be in the Name of : **Sui Northern Gas Pipe Line Limited (SNGPL)**

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, Demand Draft**

Number of GC Clause 32

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 33

Currency of Payment:

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

Number of GC Clause 34

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)

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 37

Following is the guidance for Dispute Resolution

(a) For Contracts to be entered with foreign Contractor/ Service Provider:

All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.

(b) For Contracts to be entered with nationals of Pakistan:

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 in accordance with GCC clause 38.

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.

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.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P207120***

Alternative No.: **[insert identification No if this is a Bid for an alternative]**

To: **Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL)), Supdt, Procurement Central Spread Camp (PHQ), Near Sardar Thana Muridke, Muridke, Sheikhupura, (Distric) Lahore, Division Division Punjab (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.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of
[insert legal capacity of person signing the Bid Securing Declaration]

Name: [insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the Bid for and on behalf of: [insert complete name of Bidder]

Dated on day of , [insert date of signing]
Corporate Seal (where appropriate)

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL)), Supdt, Procurement Central Spread Camp (PHQ), Near Sardar Thana Muridke, Muridke, Sheikhupura, (Distric) Lahore, Division Division Punjab (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., **FCS/CBW.S/TE/014/2026 (*P207120*)** 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: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE 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 time 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: **Sui Northern Gas Pipe Line Limited (SNGPL) (Sui Northern Gas Pipe Line Limited (SNGPL)), Supdt, Procurement Central Spread Camp (PHQ), Near Sardar Thana Muridke, Muridke, Sheikhupura, (Distric) Lahore, Division Division Punjab (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}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

QUESTIONNAIRE/COMMERCIAL TERM SHEET DULY SIGNED & STAMPED

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **QUESTIONNAIRE/COMMERCIAL TERM SHEET DULY SIGNED & STAMPED** (page number: 137)

PRICE TERM SHEET DULY SIGNED & STAMPED

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **PRICE TERM SHEET DULY SIGNED & STAMPED** (page number: 138)

CERTIFICATE OF FULL DISCLOSURE AND NON- COLLUSION ON JUDICIAL STAMP PAPER

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **CERTIFICATE OF FULL DISCLOSURE AND NON- COLLUSION ON JUDICIAL STAMP PAPER** (page number: 139)

PPRA_Rule_43_Undertaking_Simplified_A4, on Stamp Paper (Abnormally Low Bid)

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **PPRA_Rule_43_Undertaking_Simplified_A4, on Stamp Paper (Abnormally Low Bid)** (page number: 140)

Tender Documents

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Tender Documents** (page number: 141)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

Past Experience and Completed Contracts

Supply references: copies of three (03) Purchase Order / Contract for supply of the same or similar material to the items quoted, issued during the last five (05) years preceding the bid submission deadline by SNGPL or any public or private sector organization, SNGPL.

ITB 13.3(b), (d); Rule 21(1)(a)

Note:

Failure to attach the required documents at the time of bid submission shall automatically render the bid non responsive and the bidder ineligible for further evaluation.

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 257)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

APPENDIX 'H'

QUESTIONNAIRE/COMMERCIAL TERM SHEET

		Yes	No
1.	Is your offer firm and irrevocable as per terms? and condition of tender enquiry?		
2.	Do you agree to the delivery schedule specified in the tender enquiry?		
3.	Is your offer valid for a period of at least 60 days?		
4.	Have you submitted Bid Bond in line with terms and conditions of the tender enquiry? Bid Bond #_____ Amount Rs. _____		
5.	Do you agree to evaluation of each item separately? (As per terms of tender enquiry)		
6.	Do you agree to providing Performance /Warranty? Bond Guarantee within 15 days of award of contract?		
7.	Do you agree to tender clauses pertaining to? Late Delivery Charges?		
8.	Do you agree to tender clause pertaining to Force Majeure?		
9.	Do you agree to tender clause pertaining to Termination of Contract?		
10.	Do you agree to tender clauses regarding payment?		
11	Do you require payment through L/C or against bills as per option given in the tender enquiry? Please specify.	NA	
12	Do you have any reservation to any of terms & conditions? stipulated in the tender documents. Please specify if any?		
13.	Have you enclosed cost break-up of the quoted prices as required in the tender enquiry?		
	The following information must be required to be submitted by the bidder along with the bid.		
i).	Name of the bidder.		
ii).	Type of ownership i.e Proprietor/Partnership/Private Limited Company/Public Limited Company.		
15.	Following relevant paper must be provide in respective cases: -		
i).	Copy of NIC in case of single proprietor.		
ii).	Copy of partnership deed in case of partnership.		
iii).	Copy of Article of Association for Private/Public Limited Companies.		
16	Date of establishment of business concern.		
17	GST Number along with copy of certificate.		
18	National Tax Number along with copy of Certificate.		
19	Valid Professional Tax Clearance Certificate.		

Authorized Signatories of the Bidders

Name: _____ **Date: _____**

E-mail address: -_____

Company Seal: _____ **Place: _____**

Note **Bidders should write 'Yes' or 'No'(in words) in the above columns.**

SUI NORTHERN GAS PIPELINES LIMITED
PRICE TERM SHEET

APPENDIX-"E"

Tender No.

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12
Sr. No	DESCRIPTION	QTY.	BRAND NAME	COUNTRY OF ORIGIN	UNIT PRICE EX-WORKS (including duties and taxes if any but excluding sales tax) (Rs.)	FREIGHT AND OTHER EXPENSES PER UNIT FOR FREE DELIVERY At Our Camp sites (Excluding Sales Tax) (Rs.)	UNIT PRICE F.O.R. FOR FREE DELIVERY At Our Camp sites (without sales tax) **(6+7)** (Rs.)	TOTAL PRICE F.O.R. FOR FREE DELIVERY At Our Camp sites (without sales tax) **(3X8)** (Rs.)	SALES TAX @ 17% Per Unit (Rs.)	UNIT VALUE F.O.R. FOR FREE DELIVERY At Our Camp sites (including All Govt. Duties/Taxes and sales) **(8+10)** (Rs.)	TOTAL VALUE F.O.R FOR FREE DELIVERY At Our Camp sites (including All Govt. Duties/Taxes and sales tax) **(11 X 3)** (Rs.)
1											
2											
3											
4											
5											

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

TENDER ENQUIRY NO.

CERTIFICATE OF FULL DISCLOSURE AND NON- COLLUSION

We, _____, a company/firm registered under the laws of Pakistan and having registered office at _____, hereby declare, confirm and as follows:

1. **We have neither offered, given, received or solicited anything of value to influence the actions of any and all parties involved in the procurement process nor misrepresented or concealed any facts in order to influence the procurement process or accomplish the award of contract: nor have we been part of any corrupt or collusive practices prior to or after bid submission which might restrict, reduce or prevent free and open competition, and fair and transparent award of contract.**
2. **W neither had at the time of submitting the bid nor presently have any relationship, association or link with another bidder nor have we have been involved in any arrangement or understanding that directly or indirectly restricted, reduced or prevented free and open competition or a fair and transparent award of contract: and we have made all the disclosures that may be necessary in this regard and nothing has been with held or concealed from SNGPL.**

3. **At any stage of the Procurement Process or after award of the contract, SNGPL may, having evidence of any misrepresentation, inaccuracy, inconsistency or non-conformity in the disclosures, data or other information provided by us, withdraw the latter of award or terminate the contract at our sole cost and expense, and without any liability on the part of SNGPL.**

4. **This certificate shall from integral part of the contract documents and we shall remain bound by it at all material times.**

(DEPONENT)

Verification:
Verified on oath that the contents of this Certificate are true to the best of our understanding, Knowledge and belief and nothing has been concealed or misstated herein above.

Dated: the _____ (DEPONENT)

UNDERTAKING REGARDING ABNORMALLY LOW BIDS

(In Compliance with Rule 43 of the Public Procurement Rules, 2026)

Tender Enquiry / EPADS Reference No.:	_____
Subject of Procurement:	_____
Date of Bid Submission:	_____

To,
The Procurement Officer / Procuring Agency,
Sui Northern Gas Pipelines Limited (SNGPL)
[Insert Camp / Regional Office Address]

I, _____, holding CNIC No. _____, acting as _____ (Designation) of M/s _____ (the "Bidder"), being duly authorized to submit this bid, solemnly declare and undertake as follows:

1. **Compliance with Rule 43:** We have read, understood, and accepted Rule 43 (Abnormally Low Bids) of the Public Procurement Rules, 2026 and all related terms in the Bidding Documents.
2. **Realistic & Fair Pricing:** Our quoted rates are genuine, independent, and realistic, covering all technical specifications, quality standards, taxes, duties, and delivery obligations without any intent to undercut fair competition.
3. **Rate Justification on EPADS:** If SNGPL considers our bid price abnormally low, we will submit a detailed written rate analysis and cost breakdown on EPADS within the given deadline to prove we can execute the contract as specified.
4. **Rejection & Blacklisting:** If we fail to justify our low rates satisfactorily, or if anti-competitive intent is found, SNGPL may reject our bid as non-responsive and initiate blacklisting proceedings under Rule 43(5).
5. **Unconditional Execution:** Upon contract award, we unconditionally bind ourselves to supply the exact specified goods on time at our quoted rates without requesting any price increase or specification relaxation.

Verified on this _____ day of _____, 2026, that the above statements are true and correct to the best of my knowledge and belief.

Signature: _____ **Name:** _____ **Designation:** _____ **CNIC No.:** _____ **Firm Name:** _____ **NTN / STRN:** _____ **Phone & Email:** _____	**Official Company Stamp / Seal Here]**

Tender Enquiry No. FCS/CBW.S/TE/014/2026

Loose Tools, Workshop Power Tools and Tools for Projects Machinery Repair & Maintenance

103 items | Open Competitive Bidding — Single Stage — One Envelope | Evaluation: item-wise

Schedule of Requirement — Item Summary

#	Item	Unit	Qty	Delivery	Authority Letter*
1	T-Handle Socket Wrench Set, Metric 6–14 mm	Set	1	8 weeks	Required
2	Double Open-End Spanner Set, CrV (12 Pieces)	Set	2	8 weeks	Required
3	Double-Ended Ring Spanner Set, CrV (12 Pieces)	Set	2	8 weeks	Required
4	Extension Bar 1/2" Square Drive × 10", CrV	Nos	3	8 weeks	Required
5	Universal Joint Set 1/4", 1/2" & 3/4" Square Drive (Set of 3)	Set	3	8 weeks	Required
6	Ratcheting Combination Spanner Set, CrV (7 Pieces)	Set	1	8 weeks	Required
7	Rotary Polisher 7", 220 V, 900–1200 W, Variable Speed	Nos	2	8 weeks	Required
8	Air Spray Gun, 400 cc Cup, 1.5 mm Nozzle	Nos	4	8 weeks	Required
9	Angle Grinder 4", 600 W, 220 V	Nos	6	8 weeks	Required
10	Wool Polishing Pad 7"	Nos	12	8 weeks	Required
11	Jack Stand 3 Ton, Height 270–410 mm (Pair)	Set	5	8 weeks	Required
12	Bench Vice 8" with Anvil	Nos	5	8 weeks	Required
13	Bench Grinder 8", 350 W, 220 V	Nos	5	8 weeks	Required
14	Engine Crane (Foldable Shop Crane), 2 Ton	Nos	5	8 weeks	Required
15	Engine Washing Tray, G.I. Sheet, 3" Deep (Set of 4 Sizes)	Set	6	8 weeks	Not applicable
16	Pneumatic Grease Gun 400 cc	Nos	4	8 weeks	Required
17	Digital Clamp Meter, 4000 Counts, AC/DC	Nos	6	8 weeks	Required
18	Piston Ring Compressor 4", Adjustable	Nos	6	8 weeks	Required
19	Socket Set 1/2" Square Drive with L-Handle (32 Pieces)	Set	2	8 weeks	Required
20	Oil Filter Wrench, Chain Type	Nos	6	8 weeks	Required
21	Test Lamp / Two-Pole Voltage Tester, 8–250 V	Nos	6	8 weeks	Required
22	Soldering Iron 100 W, 220 V	Nos	6	8 weeks	Required
23	Soldering Iron 200 W, 220 V	Nos	3	8 weeks	Required
24	Impact Drill Machine 1100 W, Capacity 22 / 16 mm	Nos	1	8 weeks	Required
25	Die Grinder (Rotary Tool) 130 W, 3.2 mm Collet, Variable Speed	Nos	4	8 weeks	Required
26	Electric Air Blower 600 W, 220 V	Nos	2	8 weeks	Required
27	Brush Cutter / Grass Trimmer, Petrol	Nos	1	8 weeks	Required
28	Screwdriver Bit Holder Socket 3/8" Square Drive, CrV	Nos	4	8 weeks	Required
29	Speed Brace 3/8" Square Drive, CrV	Nos	4	8 weeks	Required
30	Swivel (Flex) Handle 3/8" Square Drive, CrV	Nos	4	8 weeks	Required
31	Sliding T-Bar with Quick Release 3/8" Square Drive, CrV	Nos	4	8 weeks	Required
32	Socket Set 1/2" Square Drive, CrV (27 Pieces)	Set	3	8 weeks	Required
33	Screwdriver Bit Socket Set 1/2" Square Drive, CrV (18 Pieces)	Set	2	8 weeks	Required
34	Socket & Screwdriver Bit Set 1/4" + 1/2" Square Drive, CrV (34 Pieces)	Set	1	8 weeks	Required
35	Socket 1/2" for Protruding-Head (External Hexalobular / E-Profile) Screws, CrV	Nos	6	8 weeks	Required
36	Screwdriver Bit Socket 1/2" for Recessed-Head (Internal Hexalobular) Screws, CrV	Nos	6	8 weeks	Required

#	Item	Unit	Qty	Delivery	Authority Letter*
37	Screwdriver Bit Socket 1/2" for Recessed-Head Screws with Pilot (Tamper-Resistant), CrV	Nos	6	8 weeks	Required
38	Screwdriver Bit Socket 1/2" for Cross-Head (PH) Screws, CrV	Nos	6	8 weeks	Required
39	Hydraulic Shop Press 10 Ton	Nos	1	8 weeks	Required
40	Torque Multiplier, Output 2000–2800 N·m, Aluminium Housing	Nos	4	8 weeks	Required
41	Nut Driver with T-Handle, Head Depth 25 mm	Nos	6	8 weeks	Required
42	Heavy-Duty Power Side Cutter (Diagonal Cutting Pliers) 200 mm, CrV	Nos	6	8 weeks	Required
43	Lever-Action End Cutting Nipper 200 mm, CrV	Nos	6	8 weeks	Required
44	Heavy-Duty End Cutting Nipper (Power Type) 200 mm, CrV	Nos	6	8 weeks	Required
45	Tower Pincers 250 mm, CrV	Nos	6	8 weeks	Required
46	Pincers 200 mm, CrV	Nos	6	8 weeks	Required
47	Mechanic's Pliers without Wire Cutter, Offset Pattern, CrV	Nos	3	8 weeks	Required
48	Mechanic's Pliers without Wire Cutter, 30° Angled, CrV	Nos	3	8 weeks	Required
49	Wire Rope Cutter, CrV	Nos	3	8 weeks	Required
50	Cable Shears, CrV	Nos	3	8 weeks	Required
51	Insulation Stripping Pliers, CrV	Nos	3	8 weeks	Required
52	Electronics Pliers Set (6 Pieces)	Set	2	8 weeks	Required
53	Crimping Tool for Cable Lugs (Large Terminals) 6–50 mm²	Nos	3	8 weeks	Required
54	Circlip Pliers for External Retaining Rings	Nos	6	8 weeks	Required
55	Chain Grip Wrench, Double-Jaw, up to 4" Pipe	Nos	6	8 weeks	Required
56	Pipe Wrench, Stillson Type 18"	Nos	3	8 weeks	Required
57	Chain Pipe Wrench, up to 6" Pipe	Nos	3	8 weeks	Required
58	Bolt Cutter 24"	Nos	6	8 weeks	Required
59	Gear / Bearing Puller Set with Stand (5 Pieces)	Set	2	8 weeks	Required
60	Ball Bearing Extractor Set	Set	1	8 weeks	Required
61	Internal Bearing Extractor (Blind-Hole Puller)	Nos	2	8 weeks	Required
62	External Extractor (Hydraulic 3-Jaw Puller) 10 Ton	Nos	2	8 weeks	Required
63	Nut Splitter Set (5 Pieces)	Set	2	8 weeks	Required
64	Tyre Removal Spoon / Lever, Car & Light Vehicle	Nos	6	8 weeks	Required
65	Stud Extractor, 1/2" Square Drive, Roller-Grip Type	Nos	6	8 weeks	Required
66	Pin Punch Set (8 Pieces)	Set	2	8 weeks	Required
67	Wheel Balancing Weight Pliers / Hammer	Nos	3	8 weeks	Required
68	Tyre Lever, Heavy-Duty Pattern	Nos	3	8 weeks	Required
69	Brake Spring Pliers	Nos	3	8 weeks	Required
70	Brake Caliper Cleaning Brush	Nos	6	8 weeks	Required
71	Brake Caliper File	Nos	6	8 weeks	Required
72	Oil Can, Plastic, 1 Litre, Pump Type	Nos	12	8 weeks	Not applicable
73	Oil Drain Plug Wrench, Multi-Size	Nos	3	8 weeks	Required
74	Strap Wrench	Nos	6	8 weeks	Required
75	Valve Stem Seal Pliers	Nos	3	8 weeks	Required
76	Hose Clamp Pliers	Nos	3	8 weeks	Required

#	Item	Unit	Qty	Delivery	Authority Letter*
77	Automotive Light / Bulb Tester 6–24 V	Nos	6	8 weeks	Required
78	Automotive Voltage Tester 3–48 V	Nos	6	8 weeks	Required
79	Magnetic Pick-Up Tool, Telescopic, with LED	Nos	4	8 weeks	Required
80	Spark Plug Socket Set 3/8" Square Drive (10 Pieces)	Set	1	8 weeks	Required
81	Spark Plug Cleaning Brush	Nos	6	8 weeks	Required
82	Letter and Number Punch Set 6 mm	Set	2	8 weeks	Required
83	Mechanic's Creeper, Convertible	Nos	2	8 weeks	Required
84	Kneeling Board / Knee Pad Board	Nos	2	8 weeks	Not applicable
85	Wing (Fender) Protector Cover	Nos	4	8 weeks	Not applicable
86	Parallel Bench Vice 150 mm, Swivel Base	Nos	3	8 weeks	Required
87	Feeler Gauge Set, Fan Pattern	Set	3	8 weeks	Required
88	Digital Caliper 0–150 mm	Nos	4	8 weeks	Required
89	Tap and Die Set, HSS, Metric M3–M12	Set	1	8 weeks	Required
90	Hollow (Arch) Punch Set	Set	1	8 weeks	Required
91	Gasket Scraper	Nos	12	8 weeks	Required
92	Screwdriver Set (7 Pieces)	Set	2	8 weeks	Required
93	Electric Wire-Rope Hoist 500 kg, 220 V	Nos	1	8 weeks	Required
94	Aluminium Step Ladder, 3 Steps, 150 kg	Nos	2	8 weeks	Required
95	Aluminium Step Ladder, 7 Steps, 150 kg	Nos	2	8 weeks	Required
96	Battery Charger 12 / 24 V with Boost Start	Nos	1	8 weeks	Required
97	Cordless Chain Saw 12"	Nos	1	8 weeks	Required
98	Wet & Dry Vacuum Cleaner, Suction 14–20 kPa	Nos	1	8 weeks	Required
99	Dual-Camera Digital Inspection Videoscope, 4–5" Screen, 8–9 mm Probe	Nos	1	8 weeks	Required
100	Automotive Cable / Wire Tracker, Short & Open Circuit Finder	Nos	1	8 weeks	Required
101	Transmission Fluid Tester	Nos	1	8 weeks	Required
102	Automotive Circuit Tester (Power Probe) 6–36 V	Nos	3	8 weeks	Required
103	Automotive EVAP Smoke Leak Detector with Built-in Air Pump	Nos	2	8 weeks	Required

Manufacturer's Authorization (SBD form) from the manufacturer or its authorized distributor / dealer in Pakistan, required only where the bidder is not the manufacturer, as per Appendix 'D', Clause 10 and ITB 13.3(a). Delivery period is counted from the date of Purchase Order; delivery at SNGPL Store as mentioned on EPADS. Make / brand (or source for bulk materials), model (where applicable) and country of origin must be stated for every item quoted; an item without them shall be rejected as non-responsive (Appendix 'D', Clause 09).

Appendix 'D' — Bid Evaluation Criteria

Tender Enquiry No. FCS/CBW.S/TE/014/2026 | Loose Tools, Workshop Power Tools and Tools for Projects Machinery Repair & Maintenance | 103 items | Evaluation: item-wise

Procurement method: Open Competitive Bidding — Single Stage — One Envelope procedure under Rules 27 and 28 of the Public Procurement Rules, 2026 (PPR-2026), read with the PPRA Standard Bidding Documents for Procurement of Goods (SBD). Bids shall be submitted and opened through EPADS (Rules 8 and 40).

Bids shall be prepared on the SBD bidding forms (Letter of Bid, Price Schedule, Bid Security / Bid-Securing Declaration and Manufacturer's Authorization) and shall be evaluated strictly against the criteria of this Appendix and Appendix 'C' (Rule 41).

A bid failing any criterion of Section A, B or C shall be declared non-responsive (for item-wise criteria, non-responsive for that item). Item-specific criteria are given in Section A of each item page of Appendix 'C'.

A. Eligibility and Qualification of the Bidder (Mandatory — Pass / Fail)

#	Evaluation Clause	Ref. (SBD / PPR-2026)	Yes	No
01	Bidder is a legally registered business — sole proprietorship / partnership (Registrar of Firms) or company (SECP), or registered with a Chamber of Commerce & Industry — copy of registration attached.	ITB 13.1; Rule 21(1)(b)		
02	Valid National Tax Number (NTN) and Sales Tax Registration (STRN) certificates attached.	ITB 13.1		
03	Bidder is 'Active' on the FBR Active Taxpayers List (ATL) for both Income Tax and Sales Tax. An updated ATL status printout / screenshot from FBR (Income Tax and Sales Tax), generated on the SAME DATE on which the bid is submitted, shall be attached.	ITB 13.1		
04	Valid Professional Tax certificate for the current financial year, where applicable under the law of the province in which the bidder is registered.	ITB 13.1		
05	Affidavit on stamp paper that the bidder: (i) is not blacklisted by SNGPL or cross-debarred by PPRA; (ii) is not blacklisted / debarred by any international financial institution or multilateral development bank; (iii) is not bankrupt, insolvent, under winding-up, or subject to proceedings that may result in such status; (iv) has not been convicted by a court of law, and none of its owners, directors or officers has been convicted for fraud, corruption or professional misconduct; and that all information submitted with the bid is true and correct.	ITB 3; Rule 21(1)(c)-(h)		
06	Supply references: copies of at least three (03) Purchase Orders / Contracts, together with the corresponding Delivery Challans or Completion Certificates, for the supply of the same or similar material to the items quoted, issued by SNGPL or any public or private sector organization during the last five (05) years preceding the bid submission deadline. The Purchase Orders / Contracts submitted shall span at least three (03) different calendar or financial years within this five-year period, and shall not all originate from a single year.	ITB 13.3(b), (d); Rule 21(1)(a)		
07	Authority to supply: where the bidder is not the manufacturer of the goods offered, it shall be duly authorized to supply them in Pakistan. Where the bid is submitted through a dealer or distributor, the complete chain of authorization from the original manufacturer to the bidder shall be clearly documented. A bid without valid authorization, or without clear traceability to the manufacturer, shall be declared non-responsive for that item (see Clause 10).	ITB 13.3(a)-(d); Rules 21, 24		

B. Conformity of the Goods — Technical Compliance (Mandatory — Pass / Fail, Item-wise)

#	Evaluation Clause	Ref. (SBD / PPR-2026)	Yes	No
08	The offered value / make stated against every specification line of Appendix ‘C’ (‘Bidder’s Offer’ column), supported by the manufacturer’s catalogue / literature / datasheet, attached with the bid where so required on the item page. An offered value outside a specified limit renders the bid non-responsive for that item.	ITB 12.3(a); Rules 17, 41		
09	Make / brand (or source / manufacturer for bulk materials), model (where applicable) and country of origin stated for each item quoted. If any of these is not stated for an item, the bid for that item shall be rejected straight away as non-responsive, without seeking clarification.	ITB 12.2		

#	Evaluation Clause	Ref. (SBD / PPR-2026)	Yes	No
10	Manufacturer's Authorization: for items marked 'Required' on the item page, where the bidder is not the manufacturer of the offered goods, an authority letter (SBD Manufacturer's Authorization form) from the manufacturer, or from its authorized distributor / dealer in Pakistan, authorizing the bidder to supply the offered goods against this tender, is attached. Where the bidder is itself the manufacturer, it shall provide documentary proof of its manufacturing status to SNGPL's satisfaction, in particular its Sales Tax (GST) registration certificate / FBR registration record showing its business activity as manufacturer.	ITB 13.3(a)		
11	Item-specific criteria given in Section A of each item page met, with the documents stated there attached to the bid.	ITB 12.3(c)		
12	Bidder's Compliance Sheet (Annexure to this Appendix) duly filled, signed and stamped, attached with the bid.	ITB 11.6		

C. Commercial Compliance (Mandatory — Pass / Fail)

#	Evaluation Clause	Ref. (SBD / PPR-2026)	Yes	No
13	Letter of Bid and Price Schedule on the SBD forms; rates quoted in Pak Rupees, in figures and words, inclusive of all taxes, duties and delivery to SNGPL Store; GST shown separately.	ITB 14, 15, 16		
14	Full quantity quoted for each item bid (partial quantity not acceptable).	ITB 15		
15	Delivery period stated on each item page (from the date of Purchase Order) accepted.	ITB 14		
16	Bid validity of 60 days from the bid submission deadline accepted.	ITB 17; Rule 37		
17	Bid submitted through EPADS by the bid submission deadline, with Bid Security of the amount and in the form (Bid Bond / Pay Order / CDR) stated in the Tender Notice, or a Bid-Securing Declaration on the SBD form where so stated in the Tender Notice; original instrument delivered as stated in the Tender Notice.	ITB 18; Rules 36, 40		
18	Acceptance of inspection by SNGPL against Section B of each item page, and replacement of rejected / defective material free of cost.	GCC		
19	Unconditional bid; acceptance of the SBD General Conditions of Contract and of the Special Conditions of Contract in Section F.	ITB 30		
20	Undertaking (Declaration in the Bidder's Compliance Sheet) that the rates quoted are realistic and cover the full scope of supply, and that the bidder shall furnish a detailed item-wise price analysis within three (03) working days if requested through EPADS under Clause D-4.	ITB 36; Rule 43		

D. Evaluation Method and Award

#	Clause	Ref. (SBD / PPR-2026)
1	Bids shall be evaluated item-wise. Only bids found responsive in Sections A, B and C shall be considered for an item.	ITB 29, 30; Rule 42
2	The contract for each item shall be awarded to the lowest evaluated responsive bid for that item.	ITB 35, 37
3	Arithmetic errors shall be corrected in accordance with Clause ITB 31 of the Standard Bidding Documents (SBD) for Goods; where there is a discrepancy between the unit price and the total price, the unit price shall prevail.	ITB 31

#	Clause	Ref. (SBD / PPR-2026)
4	**Abnormally low bid:** (a) Where the price of an item, in combination with other elements of the bid, appears abnormally low in relation to the subject matter and raises material concerns about the bidder's capability to perform, SNGPL shall seek written clarification through EPADS, including a detailed price analysis in relation to the scope, delivery schedule, allocation of risks and other requirements of the bidding documents. The price analysis shall show, per unit: cost of material (ex-factory / import), freight and delivery, testing / inspection, overheads, profit margin, and taxes and duties. (b) If, after review of the clarification and the bid, the bidder has not demonstrated its capability to perform at the offered price, or fails to furnish the price analysis within the time allowed, the bid shall be rejected for that item and the bidder informed promptly in writing of the rejection and its reasons. (c) Every abnormally low bid shall be investigated as to the reasons for its submission. A bidder found to have submitted an abnormally low bid to eliminate competition or disrupt the procurement process may be blacklisted.	ITB 36; Rule 43(1)–(5); Rule 25(1)(d)
5	A single responsive bid for an item may be considered if it meets the evaluation criteria and its rates are reasonable; SNGPL may conduct a market survey to assess the reasonableness of the rates to our satisfaction.	Rule 50
6	Where two or more responsive bids for an item are found equal at the lowest evaluated price, SNGPL shall invite only those bidders, through EPADS, to submit a Best and Final Offer (BAFO) within the time stated in the invitation. The BAFO shall not exceed the bidder's original quoted price for that item and shall not change any other part of the bid. A bidder who does not submit a BAFO within the time allowed shall be considered on its original price. The contract for that item shall be awarded to the lowest evaluated BAFO.	Rule 42(4)
7	Post-qualification: before award, SNGPL shall determine, to its satisfaction and on the basis of the documents submitted with the bid, whether the bidder of the lowest evaluated responsive bid for an item is qualified and has the capability and resources to perform the contract satisfactorily, including its authorization by the manufacturer where it is not the manufacturer (Clauses 07 and 10). SNGPL may ask for audited financial statements or other documents it considers necessary for this purpose. An affirmative determination is a prerequisite for award; a negative determination shall result in rejection of that bid, and SNGPL shall then make a similar determination for the next lowest evaluated bid.	ITB 13.3; Rule 21
8	The bid evaluation report shall be published on EPADS before award; award shall be made after expiry of the grievance period under Rule 65.	ITB 41; Rules 48, 49

E. Inspection and Acceptance at Delivery

#	Clause	Ref. (SBD / PPR-2026)
1	Supplied material shall be inspected by SNGPL against Appendix 'C', the accepted bid and Section B of each item page. Section B conditions are contract conditions verified at delivery and are not bid evaluation criteria.	Rule 61
2	Material shall be brand new and unused. Non-conforming material shall be rejected and replaced by the supplier free of cost within 15 days of the rejection notice.	GCC

F. Special Conditions of Contract

#	Clause	Ref. (SBD / PPR-2026)
1	Performance / Warranty Bond Guarantee (PWBG): the successful bidder shall furnish a PWBG equal to ten percent (10%) of the Purchase Order value, excluding GST, in the form of a valid banking instrument (Bank Guarantee, Pay Order, Call Deposit Receipt, etc.) from a scheduled bank in Pakistan. The PWBG shall remain valid as follows: (a) General goods: for six (06) months from the last date of delivery if the PWBG is received within thirty (30) days of issuance of the Purchase Order, or for nine (09) months from the last date of delivery if it is received later than thirty (30) days. (b) Civil / M.S. construction materials, namely sand, crush, bricks, earth filling, kassu, tiles, M.S. bar / sheet / plate / angle iron, chain link fencing and welding gases: for ninety (90) days from the last date of delivery of the ordered material if the PWBG is received within thirty (30) days of issuance of the Purchase Order, or for one hundred and twenty (120) days if it is received later than thirty (30) days. Where a Purchase Order covers goods of both categories, the longer validity shall apply. The Bid Security shall be released on receipt of the PWBG.	Rule 51; GCC

#	Clause	Ref. (SBD / PPR-2026)
2	Warranty: the supplier warrants that the goods are new, unused and free from defects in design, material and workmanship for the warranty period stated on the item page or, where no period is stated, for six (06) months from the date of acceptance. Defective goods shall be replaced free of cost at the delivery site within fifteen (15) days of written notice. If the supplier fails to do so, SNGPL may remedy the defect at the supplier's risk and cost and recover the amount from the PWBG or from any amount due to the supplier.	GCC
3	Late Delivery Charges: if the goods, or any part of them, are not delivered within the delivery period, except on account of Force Majeure, SNGPL shall recover late delivery charges at one percent (1%) of the value of the delayed goods, excluding Sales Tax, for each week or part of a week of delay, up to a maximum of ten percent (10%) of the value of the delayed goods. These charges are liquidated damages and not a penalty, and their payment shall not relieve the supplier of its obligations under the Purchase Order. They shall be deducted from the supplier's bills or recovered from the PWBG.	GCC
4	Taxes during delayed delivery: any increase in an existing tax or duty, or any new tax or duty imposed by the Government, during a period of delay attributable to the supplier shall be borne by the supplier.	GCC
5	Sales Tax and income tax: where Sales Tax is not shown separately in the Price Schedule (Clause 13), the quoted price shall be deemed to include Sales Tax. SNGPL shall withhold Sales Tax under the Sales Tax Special Procedure (Withholding) Rules, 2007 and income tax at source under the Income Tax Ordinance, 2001, at the rates applicable on the date of payment, unless a valid exemption certificate is furnished. The bidder shall provide documentary evidence of any Sales Tax exemption claimed, if so requested.	GCC
6	Sales Tax Return and Annexure-C: the supplier shall submit a copy of its duly filed Sales Tax Return, together with the relevant Annexure-C, for the tax period in which each Sales Tax invoice was issued to SNGPL, so that the invoice can be verified and the admissibility of input tax adjustment confirmed.	SCC
7	Separate invoices: wherever applicable, the supplier shall issue separate invoices against the Purchase Order for supplies involving admissible and inadmissible GST, in line with SNGPL's tax treatment requirements, and shall declare these amounts separately and correctly in its Sales Tax Return.	SCC
8	GST cushion: (a) If the supplier fails to submit the Sales Tax Return and Annexure-C, fails to declare the relevant Sales Tax invoice in its return, or the invoice cannot be verified for claiming input tax because of non-compliance or an incorrect declaration, the applicable GST cushion amount shall be withheld from the supplier's payment under SNGPL's GST verification procedure. (b) Release: the amount withheld as GST cushion shall be released to the supplier once the relevant invoice has been verified and the input tax confirmed as admissible, subject to the applicable tax requirements and SNGPL's prevailing procedures.	SCC
9	Supplier's tax responsibility: the supplier shall remain responsible for the accuracy, completeness and timely filing of its Sales Tax Returns and for providing all supporting documents SNGPL needs to verify its tax invoices. Any financial consequence of a failure to meet these obligations shall be dealt with under the contract terms and SNGPL's prevailing tax procedures.	SCC
10	Payment: payment shall be made within thirty (30) days of delivery and acceptance of the goods and receipt of the supplier's invoice and Sales Tax invoice in duplicate, showing its NTN and STRN, supported by the receipted delivery challan and SNGPL's inspection / acceptance report, and subject to the Sales Tax verification requirements above. Invoices should be submitted within fifteen (15) days of delivery; any delay in submission will delay payment correspondingly.	Rule 54; GCC
11	Variation in quantity: at the time of award, SNGPL may increase or decrease the quantity of any item by up to fifteen percent (15%) at the quoted unit rate and on the same terms and conditions.	SBD ITB / BDS
12	Health, Safety and Environment: while working at SNGPL premises for delivery, unloading or demonstration, the supplier's staff shall follow SNGPL's HSE General Procedure (available at www.sngpl.com.pk) and the safety instructions of the site in-charge. The supplier shall be responsible for the safety of its own staff.	GCC
13	Settlement of disputes: any dispute that cannot be settled amicably shall be referred to arbitration at Lahore under the Arbitration Act, 1940, by two arbitrators, one appointed by each party, and an umpire appointed by the arbitrators. The contract shall be governed by the laws of Pakistan and the language of arbitration shall be English. The supplier shall not suspend performance of the Purchase Order during arbitration unless SNGPL agrees in writing.	GCC

Item No. 01 of 103	**T-Handle Socket Wrench Set, Metric 6–14 mm**

Unit	Set	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Fixed T-handle hex socket (box) wrenches.	
2	**Sizes**	6, 7, 8, 9, 10, 11, 12, 13 and 14 mm (9 pieces).	
3	**Material**	Chrome vanadium (CrV) steel, chrome plated.	
4	**Socket**	6-point socket, depth suitable for long bolts.	
5	**Stand**	Supplied with wall / bench holder.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 02 of 103	**Double Open-End Spanner Set, CrV (12 Pieces)**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Double open-ended spanners.	
2	**Sizes**	6×7, 8×9, 10×11, 12×13, 14×15, 16×17, 18×19, 20×22, 21×23, 24×27, 25×28 and 30×32 mm (bidder to state).	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, hardened and tempered.	
4	**Finish**	Chrome plated, size marked on each spanner.	
5	**Holder**	Roll pouch or metal / plastic holder.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 03 of 103	**Double-Ended Ring Spanner Set, CrV (12 Pieces)**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Double-ended offset ring spanners.	
2	**Sizes**	6×7 to 30×32 mm, 12 pieces (bidder to state sizes).	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, hardened and tempered.	
4	**Profile**	12-point ring, offset 75° (±5°).	
5	**Finish**	Chrome plated, size marked on each spanner; supplied in holder / pouch.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 04 of 103	**Extension Bar 1/2" Square Drive × 10", CrV**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Socket extension bar.	
2	**Drive**	1/2" (12.5 mm) square drive, male / female, with ball retention.	
3	**Length**	250 mm (10") ±5 mm.	
4	**Material**	Chrome vanadium (CrV) steel, chrome plated.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 05 of 103	**Universal Joint Set 1/4", 1/2" & 3/4" Square Drive (Set of 3)**

Unit	Set	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Universal (swivel) joints for socket wrenches, for manual and impact use.	
2	**Sizes**	One each 1/4", 1/2" and 3/4" square drive.	
3	**Material**	Chrome vanadium (CrV) or chrome molybdenum (CrMo) steel; impact-rated where marked.	
4	**Finish**	Chrome plated or black phosphate.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 06 of 103	**Ratcheting Combination Spanner Set, CrV (7 Pieces)**

Unit	Set	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Combination spanners with ratchet ring end and open end.	
2	**Sizes**	8, 10, 12, 13, 14, 17 and 19 mm.	
3	**Ratchet**	Fine-tooth ratchet (72 teeth or finer), reversible or fixed.	
4	**Material**	Chrome vanadium (CrV) steel, chrome plated.	
5	**Holder**	Supplied in rack / pouch.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 07 of 103	**Rotary Polisher 7", 220 V, 900–1200 W, Variable Speed**

Unit	Nos	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Electric rotary polisher / sander for automotive paint and metal polishing.	
2	**Power supply**	220–240 V AC, 50 Hz, single phase.	
3	**Rated input**	900–1200 W.	
4	**Speed**	Variable, approx. 1,000–3,000 rpm or wider (within 1,000–5,000 rpm), with speed control dial.	
5	**Pad / spindle**	7" (180 mm) backing pad, M14 spindle.	
6	**Safety**	Side handle and D-handle, lock-on switch.	
7	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 08 of 103	**Air Spray Gun, 400 cc Cup, 1.5 mm Nozzle**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Pneumatic paint spray gun, gravity feed.	
2	**Cup**	400 cc (±50 cc) cup, aluminium or nylon, with lid.	
3	**Nozzle**	1.5 mm standard nozzle / fluid tip.	
4	**Air inlet**	1/4" BSP / NPT; working pressure 3–4 bar.	
5	**Adjustments**	Fluid, fan pattern and air-flow adjustment.	
6	**Body**	Forged aluminium body, stainless steel needle and nozzle.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 09 of 103	**Angle Grinder 4", 600 W, 220 V**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Electric angle grinder (small / baby grinder).	
2	**Disc size**	100 mm (4") disc, bore 16 mm (5/8").	
3	**Rated input**	Minimum 600 W.	
4	**Power supply**	220–240 V AC, 50 Hz.	
5	**No-load speed**	Approx. 11,000–12,000 rpm.	
6	**Accessories**	Side handle, wheel guard and spanner included.	
7	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 10 of 103	**Wool Polishing Pad 7"**

Unit	Nos	**Quantity**	12	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Wool / wool-blend polishing pad for rotary polisher.	
2	**Size**	7" (180 mm) diameter.	
3	**Fixing**	Hook-and-loop backing, suitable for a 7" backing pad with M14 spindle.	
4	**Pile**	Twisted wool pile, cutting / compounding grade.	
5	**Speed rating**	Suitable for at least 3,000 rpm.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 11 of 103	**Jack Stand 3 Ton, Height 270–410 mm (Pair)**

Unit	Set	**Quantity**	5	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Vehicle support stands, one pair per set.	
2	**Capacity**	3 tonnes per pair (rated load marked on each stand).	
3	**Height**	Minimum 270 mm and maximum 410 mm (±10 mm), multi-position adjustment.	
4	**Locking**	Ratchet bar with locking handle, or pin type with safety pin.	
5	**Construction**	Welded / pressed steel, wide base.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 12 of 103	**Bench Vice 8" with Anvil**

Unit	Nos	**Quantity**	5	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Heavy-duty engineer's bench vice with anvil.	
2	**Jaw width**	200 mm (8").	
3	**Clamping force**	Minimum 2,500 kg (bidder to state).	
4	**Body**	Ductile / cast iron or forged steel body, swivel base with lock.	
5	**Jaws**	Replaceable serrated hardened-steel jaws; pipe jaws optional.	
6	**Mounting**	Bolt-down base.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Catalogue / datasheet confirming jaw width, opening and clamping force attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 13 of 103	**Bench Grinder 8", 350 W, 220 V**

Unit	Nos	**Quantity**	5	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Double-wheel bench grinder.	
2	**Wheel size**	200 mm (8") diameter, one coarse and one fine wheel fitted.	
3	**Rated input**	Minimum 350 W, 220–240 V AC, 50 Hz.	
4	**No-load speed**	Approx. 2,950 rpm.	
5	**Accessories**	Adjustable work rests, eye shields (one set) and spark guards.	
6	**Base**	Aluminium or cast-iron base with mounting holes.	
7	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 14 of 103	**Engine Crane (Foldable Shop Crane), 2 Ton**

Unit	Nos	**Quantity**	5	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Hydraulic foldable engine crane for lifting engines and heavy parts.	
2	**Capacity**	2 tonnes at shortest boom position; capacity at each boom position marked.	
3	**Lifting range**	Approx. 25–2,240 mm hook height.	
4	**Overall size**	Approx. 1,615 mm (L) × 1,010 mm (W) × 1,480 mm (H), ±5 %.	
5	**Hydraulics**	Long-ram hydraulic jack with controlled release valve and overload safety.	
6	**Mobility**	Foldable legs on swivel castors; hook with safety latch and chain.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming capacity and dimensions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Capacity marking and dimensions checked against the accepted bid.
2	Lift-and-lower function test at inspection; no hydraulic leakage.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 15 of 103	**Engine Washing Tray, G.I. Sheet, 3" Deep (Set of 4 Sizes)**

Unit	Set	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Not applicable	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Open drip / washing trays for engine and parts cleaning.	
2	**Sizes**	3' × 4', 3' × 3', 3' × 2' and 2' × 2' (one each per set), depth 3" (75 mm); tolerance ±10 mm.	
3	**Material**	Galvanized iron sheet, minimum 1.0 mm base-metal thickness.	
4	**Construction**	Folded / welded corners, leak-proof; top edge rolled or folded for stiffness.	
5	**Drain**	One 1/2" drain socket with plug on each tray.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Material and sheet thickness offered stated against the specification lines.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Dimensions and sheet thickness verified at inspection.
2	Joints checked for leakage and workmanship at inspection.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 16 of 103	**Pneumatic Grease Gun 400 cc**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Air-operated grease gun.	
2	**Capacity**	400 cc cartridge or bulk fill.	
3	**Output pressure**	2,500–6,000 psi.	
4	**Air inlet**	1/4" NPT / BSP; operating air pressure 6–8 bar.	
5	**Accessories**	Rigid extension and flexible hose with 4-jaw coupler.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 17 of 103	**Digital Clamp Meter, 4000 Counts, AC/DC**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Display**	4000 counts LCD.	
2	**Current**	AC / DC 4 A / 40 A / 400 A.	
3	**Voltage**	AC / DC 400 mV / 4 V / 40 V / 600 V.	
4	**Resistance**	400 Ω / 4 kΩ / 40 kΩ / 400 kΩ / 4 MΩ / 40 MΩ.	
5	**Capacitance**	4 nF / 40 nF / 400 nF / 4 µF / 40 µF / 400 µF / 4 mF.	
6	**Functions**	Data hold, flashlight, non-contact voltage detection (NCV), diode test, continuity buzzer, low-battery indication.	
7	**Safety**	CAT III 600 V or better; test leads and battery included.	
8	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 18 of 103	**Piston Ring Compressor 4", Adjustable**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Ratchet-type piston ring compressor.	
2	**Band height**	4" (100 mm).	
3	**Range**	Adjustable, approx. 53–175 mm piston diameter.	
4	**Material**	Spring-steel band with ratchet mechanism and key.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 19 of 103	**Socket Set 1/2" Square Drive with L-Handle (32 Pieces)**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	1/2" square drive socket set in case.	
2	**Content**	32 pieces including sockets covering 10–32 mm, reversible ratchet, L-type sliding handle / breaker bar, extension bars and universal joint (bidder to state full list).	
3	**Material**	Chrome vanadium (CrV) steel, chrome plated.	
4	**Case**	Metal or blow-moulded case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 20 of 103	**Oil Filter Wrench, Chain Type**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Flexible chain-type oil filter wrench.	
2	**Capacity**	Filter diameter approx. 60–120 mm or wider.	
3	**Handle**	Forged steel handle, length approx. 250 mm.	
4	**Chain**	Hardened steel chain.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 21 of 103	**Test Lamp / Two-Pole Voltage Tester, 8–250 V**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Two-pole test lamp / voltage tester for AC and DC circuits.	
2	**Range**	8–250 V AC / DC.	
3	**Indication**	Lamp / LED indication with polarity.	
4	**Safety**	Insulated probes with finger guards.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 22 of 103	**Soldering Iron 100 W, 220 V**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Electric soldering iron for general electrical work.	
2	**Rating**	100 W, 220–240 V AC.	
3	**Tip**	Replaceable copper / plated chisel tip; one spare tip included.	
4	**Handle**	Heat-insulated handle; stand included.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Rating (W / V) offered stated in the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 23 of 103	**Soldering Iron 200 W, 220 V**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Heavy-duty electric soldering iron.	
2	**Rating**	200 W, 220–240 V AC.	
3	**Tip**	Replaceable copper / plated chisel tip; one spare tip included.	
4	**Handle**	Heat-insulated handle; stand included.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Rating (W / V) offered stated in the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 24 of 103	**Impact Drill Machine 1100 W, Capacity 22 / 16 mm**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Electric impact (hammer) drill.	
2	**Rated input**	Minimum 1,100 W, 220–240 V AC, 50 Hz.	
3	**Drilling capacity**	Concrete / masonry 22 mm, steel 16 mm.	
4	**Chuck**	13 mm keyed chuck with key.	
5	**Features**	Variable speed, forward / reverse, hammer / drill selector, side handle and depth gauge.	
6	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 25 of 103	**Die Grinder (Rotary Tool) 130 W, 3.2 mm Collet, Variable Speed**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Electric rotary tool / mini die grinder.	
2	**Rated input**	Approx. 130 W, 220–240 V AC.	
3	**Collet**	3.2 mm (1/8") collet.	
4	**Speed**	Variable speed control, approx. 10,000–35,000 rpm.	
5	**Accessories**	Basic accessory kit (grinding, cutting and polishing bits) and case.	
6	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 26 of 103	**Electric Air Blower 600 W, 220 V**

Unit	Nos	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Hand-held electric air blower for cleaning.	
2	**Rated input**	Minimum 600 W, 220–240 V AC.	
3	**No-load speed**	Approx. 16,000 rpm.	
4	**Features**	Blow function with nozzle; dust bag (blow / suction type acceptable).	
5	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 27 of 103	**Brush Cutter / Grass Trimmer, Petrol**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Petrol-engine brush cutter / grass trimmer, straight shaft.	
2	**Engine**	2-stroke, approx. 40–52 cc displacement.	
3	**Cutting attachments**	Nylon trimmer head and 3-tooth (or more) metal blade.	
4	**Accessories**	Shoulder harness, tool kit, fuel mixing bottle and safety goggles.	
5	**Handle**	Bike / loop handle with throttle lock.	
6	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 28 of 103	**Screwdriver Bit Holder Socket 3/8" Square Drive, CrV**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Bit holder socket to hold 1/4" hex screwdriver bits on 3/8" ratchets and handles.	
2	**Drive**	3/8" (10 mm) female square drive.	
3	**Bit recess**	1/4" (6.3 mm) hex, with magnetic or ball-spring bit retention.	
4	**Material**	Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
PPRA
EPADS

Item No. 29 of 103	**Speed Brace 3/8" Square Drive, CrV**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Crank-type speed brace for fast run-down of nuts and bolts.	
2	**Drive**	3/8" (10 mm) male square drive with ball retention.	
3	**Length**	Approx. 400–460 mm.	
4	**Handles**	Free-turning top handle and crank grip.	
5	**Material**	Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 30 of 103	**Swivel (Flex) Handle 3/8" Square Drive, CrV**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Hinged / flexible handle (breaker bar) with swivel head.	
2	**Drive**	3/8" (10 mm) male square drive.	
3	**Length**	Approx. 250–300 mm.	
4	**Material**	Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 31 of 103	**Sliding T-Bar with Quick Release 3/8" Square Drive, CrV**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Sliding T-handle with push-button socket release.	
2	**Drive**	3/8" (10 mm) male square drive.	
3	**Length**	Approx. 200–250 mm.	
4	**Material**	Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 32 of 103	**Socket Set 1/2" Square Drive, CrV (27 Pieces)**

Unit	Set	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	1/2" square drive socket set in case.	
2	**Content**	27 pieces including 6-point sockets covering 10–32 mm (not less than 19 sizes), reversible ratchet, sliding T-bar, two extension bars and universal joint (bidder to state full list).	
3	**Material**	Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.	
4	**Case**	Metal or blow-moulded case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 33 of 103	**Screwdriver Bit Socket Set 1/2" Square Drive, CrV (18 Pieces)**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Bit sockets for 1/2" drive tools, in case.	
2	**Content**	18 pieces including internal hex 5–14 mm, internal hexalobular (T-profile) T30–T60 and spline M8–M12 bit sockets (bidder to state full list).	
3	**Material**	Chrome vanadium (CrV) body; bits of S2 / CrMo tool steel.	
4	**Case**	Metal or plastic case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 34 of 103	**Socket & Screwdriver Bit Set 1/4" + 1/2" Square Drive, CrV (34 Pieces)**

Unit	Set	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Combined socket and screwdriver bit set in case.	
2	**Content**	34 pieces: 1/4" drive sockets 4–14 mm and 1/2" drive sockets 10–24 mm, screwdriver bits (slotted, PH, PZ, hex), one ratchet in each drive size and extension bars (bidder to state full list).	
3	**Material**	Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.	
4	**Case**	Metal or blow-moulded case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 35 of 103	**Socket 1/2" for Protruding-Head (External Hexalobular / E-Profile) Screws, CrV**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Sockets for external hexalobular (E-profile) screw heads.	
2	**Drive**	1/2" (12.5 mm) female square drive.	
3	**Sizes**	One each E10, E12, E14, E16, E18 and E20 (6 Nos).	
4	**Material**	Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 36 of 103	**Screwdriver Bit Socket 1/2" for Recessed-Head (Internal Hexalobular) Screws, CrV**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Bit sockets for internal hexalobular (T-profile) recessed screw heads.	
2	**Drive**	1/2" (12.5 mm) female square drive.	
3	**Sizes**	One each T40, T45, T50, T55, T60 and T70 (6 Nos).	
4	**Material**	Chrome vanadium (CrV) socket with S2 / CrMo tool-steel bit.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Item No. 37 of 103	**Screwdriver Bit Socket 1/2" for Recessed-Head Screws with Pilot (Tamper-Resistant), CrV**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Bit sockets with centre bore for tamper-resistant internal hexalobular screws (with pin).	
2	**Drive**	1/2" (12.5 mm) female square drive.	
3	**Sizes**	One each T40H, T45H, T50H, T55H, T60H and T70H (6 Nos).	
4	**Material**	Chrome vanadium (CrV) socket with S2 / CrMo tool-steel bit.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 38 of 103	**Screwdriver Bit Socket 1/2" for Cross-Head (PH) Screws, CrV**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Bit sockets for Phillips (PH) cross-head screws.	
2	**Drive**	1/2" (12.5 mm) female square drive.	
3	**Sizes**	PH1 × 1, PH2 × 2, PH3 × 2 and PH4 × 1 (6 Nos).	
4	**Material**	Chrome vanadium (CrV) socket with S2 / CrMo tool-steel bit.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 39 of 103	**Hydraulic Shop Press 10 Ton**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Floor-standing H-frame hydraulic workshop press.	
2	**Capacity**	10 tonnes.	
3	**Ram stroke**	165–185 mm.	
4	**Operation**	Hand-pump hydraulic cylinder with pressure gauge and release valve.	
5	**Frame**	Welded steel H-frame with adjustable bed height (pin type) and two press plates (V-blocks).	
6	**Safety**	Overload valve.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming capacity, stroke and working height attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Capacity marking and stroke checked against the accepted bid.
2	Pressing function test at inspection; no hydraulic leakage.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 40 of 103	**Torque Multiplier, Output 2000–2800 N·m, Aluminium Housing**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Planetary-gear manual torque multiplier for tightening and loosening large fasteners.	
2	**Output torque**	Maximum output torque in the range 2,000–2,800 N·m (1,500–2,050 lbf·ft).	
3	**Ratio**	Approx. 1:3.3 to 1:5 (bidder to state).	
4	**Drives**	Input 1/2" female square; output 3/4" or 1" male square.	
5	**Housing**	Lightweight aluminium housing with reaction arm / support plate.	
6	**Accessories**	Anti-backlash ratchet, carrying case and calibration / test certificate.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming output torque, ratio and drive sizes attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 41 of 103	**Nut Driver with T-Handle, Head Depth 25 mm**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	T-handle nut driver with 6-point socket head.	
2	**Sizes**	One each 7, 8, 10, 12, 13 and 14 mm (6 Nos).	
3	**Socket depth**	Approx. 25 mm.	
4	**Shaft**	Chrome vanadium (CrV) steel, chrome plated.	
5	**Handle**	Two-component T-handle.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 42 of 103	**Heavy-Duty Power Side Cutter (Diagonal Cutting Pliers) 200 mm, CrV**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	High-leverage diagonal cutting pliers for hard and soft wire.	
2	**Length**	200 mm (±10 mm).	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
PPRA
EPADS

Item No. 43 of 103	**Lever-Action End Cutting Nipper 200 mm, CrV**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	High-leverage end cutting nipper with lever-action joint.	
2	**Length**	200 mm (±10 mm).	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 44 of 103	**Heavy-Duty End Cutting Nipper (Power Type) 200 mm, CrV**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Heavy-duty end cutting nipper for nails, rivets and wire.	
2	**Length**	200 mm (±10 mm).	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
PPRA
EPADS

Item No. 45 of 103	**Tower Pincers 250 mm, CrV**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Carpenter's / tower pincers for pulling nails and cutting wire.	
2	**Length**	250 mm (±10 mm).	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Jaws**	Polished head, hardened cutting edges.	
5	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 46 of 103	**Pincers 200 mm, CrV**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	General-purpose pincers for nail pulling and wire cutting.	
2	**Length**	200 mm (±10 mm).	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Jaws**	Polished head, hardened cutting edges.	
5	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
PUBLIC (PPRA)
EPADS

Item No. 47 of 103	**Mechanic's Pliers without Wire Cutter, Offset Pattern, CrV**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Mechanic's gripping pliers, offset jaw pattern, without cutter.	
2	**Length**	200–250 mm.	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Jaws**	Serrated, hardened gripping jaws.	
5	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 48 of 103	**Mechanic's Pliers without Wire Cutter, 30° Angled, CrV**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Mechanic's gripping pliers, jaws angled at 30°, without cutter.	
2	**Length**	200–250 mm.	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Jaws**	Serrated, hardened gripping jaws.	
5	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 49 of 103	**Wire Rope Cutter, CrV**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Hand-operated cutter for steel wire rope and cable.	
2	**Length**	Approx. 450–600 mm.	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Capacity**	Steel wire rope up to 10 mm diameter.	
5	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
EPADS

Item No. 50 of 103	**Cable Shears, CrV**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Cable shears for copper and aluminium cables (not for steel wire).	
2	**Length**	Approx. 250–300 mm.	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Capacity**	Copper / aluminium cable up to 70 mm² (approx. 15 mm dia.).	
5	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 51 of 103	**Insulation Stripping Pliers, CrV**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Wire stripping pliers with adjustable stop.	
2	**Length**	160 mm (±10 mm).	
3	**Material**	Drop-forged chrome vanadium (CrV) steel, induction-hardened cutting edges where applicable.	
4	**Capacity**	Single / multi-strand conductors 0.5–6 mm² (up to 5 mm dia.).	
5	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 52 of 103	**Electronics Pliers Set (6 Pieces)**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Precision pliers set for electronics work.	
2	**Content**	Flat-nose, round-nose, snipe-nose, bent-nose pliers, diagonal cutter and end cutter (6 pieces), each approx. 115–130 mm.	
3	**Material**	Chrome vanadium (CrV) or carbon steel, box-joint construction, return springs.	
4	**Handles**	Cushion / ESD-safe grips.	
5	**Case**	Supplied in a pouch / case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 53 of 103	**Crimping Tool for Cable Lugs (Large Terminals) 6–50 mm²**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Mechanical ratchet crimping tool for copper tube cable lugs.	
2	**Capacity**	6, 10, 16, 25, 35 and 50 mm² (indent or hexagonal crimp).	
3	**Mechanism**	Ratchet with release lever, die profiles marked with size.	
4	**Length**	Approx. 400–600 mm.	
5	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 54 of 103	**Circlip Pliers for External Retaining Rings**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Straight-tip circlip pliers for external retaining rings.	
2	**Sizes**	2 Nos each for ring diameter 10–25 mm, 19–60 mm and 40–100 mm.	
3	**Material**	Chrome vanadium (CrV) steel; hardened spring-steel tips.	
4	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 55 of 103	**Chain Grip Wrench, Double-Jaw, up to 4" Pipe**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Heavy-duty chain grip wrench with double-ended reversible jaws.	
2	**Capacity**	Pipe up to 4" (114 mm) OD.	
3	**Handle**	Forged steel handle, approx. 600–700 mm.	
4	**Chain**	Hardened alloy-steel chain.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Item No. 56 of 103	**Pipe Wrench, Stillson Type 18"**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Heavy-duty adjustable pipe wrench, Stillson pattern.	
2	**Size**	18" (450 mm).	
3	**Capacity**	Pipe up to 2" (60 mm).	
4	**Material**	Drop-forged steel jaws, hardened teeth; cast / forged I-beam handle.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 57 of 103	**Chain Pipe Wrench, up to 6" Pipe**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Single-end chain pipe wrench.	
2	**Capacity**	Pipe up to 6" (168 mm) OD.	
3	**Handle**	Forged steel handle, approx. 900 mm.	
4	**Chain**	Hardened alloy-steel chain with forged jaw.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 58 of 103	**Bolt Cutter 24"**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Bolt cutter with adjustable jaws.	
2	**Size**	24" (600 mm).	
3	**Capacity**	Mild steel rod up to 10 mm.	
4	**Blades**	Hardened alloy-steel (CrMo / CrV) blades, replaceable head.	
5	**Handles**	Steel tubular handles with rubber grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 59 of 103	**Gear / Bearing Puller Set with Stand (5 Pieces)**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Set of 2-arm / 3-arm reversible mechanical pullers on a storage stand.	
2	**Content**	5 pullers with jaw spread from approx. 75 mm to 250 mm (bidder to state sizes).	
3	**Material**	Drop-forged chrome vanadium / alloy steel arms and spindles.	
4	**Stand**	Steel wall or bench stand.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 60 of 103	**Ball Bearing Extractor Set**

Unit	Set	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Bearing removal kit for internal and external bearings, in case.	
2	**Content**	Bearing separator plates (approx. 30–75 mm and 75–105 mm), puller bridge with spindle, internal extractor collets approx. 8–58 mm and slide hammer (bidder to state full list).	
3	**Material**	Forged / alloy steel, hardened.	
4	**Case**	Metal or blow-moulded case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 61 of 103	**Internal Bearing Extractor (Blind-Hole Puller)**

Unit	Nos	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Internal / blind-hole bearing extractor with slide hammer.	
2	**Range**	Collets covering bore approx. 8–32 mm.	
3	**Content**	Expanding collets, slide hammer and counter-support (bidder to state list).	
4	**Material**	Hardened alloy steel.	
5	**Case**	Supplied in case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 62 of 103	**External Extractor (Hydraulic 3-Jaw Puller) 10 Ton**

Unit	Nos	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Hydraulic 3-jaw / 2-jaw convertible puller.	
2	**Capacity**	10 tonnes.	
3	**Reach / spread**	Reach approx. 150 mm; spread approx. 250 mm.	
4	**Operation**	Built-in hydraulic ram with hand lever.	
5	**Case**	Supplied in case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 63 of 103	**Nut Splitter Set (5 Pieces)**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Nut splitters for removing seized nuts.	
2	**Content**	5 splitters covering nut sizes approx. 9–36 mm across flats (M6–M24).	
3	**Chisel**	Replaceable hardened chisel blades.	
4	**Material**	Forged alloy steel body.	
5	**Case**	Supplied in case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 64 of 103	**Tyre Removal Spoon / Lever, Car & Light Vehicle**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Tyre removing spoon / lever for car and light vehicle tyres.	
2	**Length**	Approx. 400–450 mm.	
3	**Material**	Forged chrome vanadium / spring steel, chrome plated or painted.	
4	**Ends**	Spoon end and bead end, smooth edges to protect rim.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 65 of 103	**Stud Extractor, 1/2" Square Drive, Roller-Grip Type**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Eccentric roller-grip stud remover / installer.	
2	**Drive**	1/2" (12.5 mm) female square drive.	
3	**Range**	Studs approx. 6–12 mm diameter.	
4	**Material**	Hardened alloy steel.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 66 of 103	**Pin Punch Set (8 Pieces)**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Parallel pin punches.	
2	**Sizes**	2, 3, 4, 5, 6, 7, 8 and 10 mm (8 pieces).	
3	**Material**	Chrome vanadium (CrV) steel, hardened tips.	
4	**Holder**	Plastic / canvas holder.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Item No. 67 of 103	**Wheel Balancing Weight Pliers / Hammer**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Combination tool for fitting and removing clip-on wheel balance weights.	
2	**Functions**	Hammer head (nylon / rubber face), weight-removing jaw and cutter.	
3	**Length**	Approx. 230–280 mm.	
4	**Material**	Forged steel.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 68 of 103	**Tyre Lever, Heavy-Duty Pattern**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Heavy-duty tyre lever for truck and heavy vehicle tyres.	
2	**Length**	Approx. 750–900 mm.	
3	**Material**	Forged high-carbon / alloy steel, painted or plated.	
4	**Ends**	Flat spoon end and bead end.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 69 of 103	**Brake Spring Pliers**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Pliers for removing and installing drum brake return springs.	
2	**Length**	Approx. 250–300 mm.	
3	**Material**	Forged steel, plated.	
4	**Handles**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 70 of 103	**Brake Caliper Cleaning Brush**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Wire brush for cleaning brake calipers and pads.	
2	**Bristles**	Stainless steel or brass wire.	
3	**Length**	Approx. 230–260 mm.	
4	**Handle**	Plastic / wooden handle.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 71 of 103	**Brake Caliper File**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Flat file for cleaning and deburring brake caliper guides and pad seats.	
2	**Length**	Approx. 150–200 mm.	
3	**Material**	Hardened high-carbon steel, double cut.	
4	**Handle**	Plastic handle.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 72 of 103	**Oil Can, Plastic, 1 Litre, Pump Type**

Unit	Nos	**Quantity**	12	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Not applicable	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Hand-pump oil can for lubricating oil.	
2	**Capacity**	1 litre (±10 %).	
3	**Body**	HDPE / PP plastic, oil-resistant.	
4	**Spout**	Rigid spout and flexible spout, thumb-operated pump.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 73 of 103	**Oil Drain Plug Wrench, Multi-Size**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Drain plug key for sump and gearbox drain plugs.	
2	**Profiles**	Square and hex profiles covering approx. 8–19 mm (bidder to state sizes).	
3	**Material**	Chrome vanadium (CrV) steel.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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Item No. 74 of 103	**Strap Wrench**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Strap wrench for gripping round parts and filters without marking.	
2	**Capacity**	Diameter up to approx. 150 mm.	
3	**Strap**	Reinforced rubber or nylon strap.	
4	**Handle**	Steel / aluminium handle, approx. 200–300 mm.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 75 of 103	**Valve Stem Seal Pliers**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Pliers for removing valve stem seals.	
2	**Jaws**	Grooved jaws to grip valve stem seals without damaging the valve guide.	
3	**Length**	Approx. 220–250 mm.	
4	**Material**	Forged steel.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 76 of 103	**Hose Clamp Pliers**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Pliers for spring-band hose clamps.	
2	**Jaws**	Swivel jaws with grooves, lock position.	
3	**Length**	Approx. 200–250 mm.	
4	**Material**	Forged steel.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 77 of 103	**Automotive Light / Bulb Tester 6–24 V**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Tester for automotive bulbs, lights and lighting circuits.	
2	**Range**	6–24 V DC.	
3	**Indication**	LED / lamp indication.	
4	**Accessories**	Probe, lead with crocodile clip.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 78 of 103	**Automotive Voltage Tester 3–48 V**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Circuit / voltage tester for vehicle electrical systems.	
2	**Range**	3–48 V DC (bidder to state).	
3	**Indication**	LED or digital display with polarity.	
4	**Accessories**	Probe with lead and crocodile clip.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 79 of 103	**Magnetic Pick-Up Tool, Telescopic, with LED**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Telescopic magnetic pick-up tool for retrieving parts.	
2	**Lifting capacity**	Minimum 2.5 kg.	
3	**Length**	Extends to approx. 600–800 mm.	
4	**Light**	LED light at the magnet head.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 80 of 103	**Spark Plug Socket Set 3/8" Square Drive (10 Pieces)**

Unit	Set	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Spark plug sockets with retention, in case.	
2	**Content**	10 pieces including spark plug sockets 14, 16, 18, 20.8 and 21 mm (thin-wall / magnetic or rubber insert), extension bars and universal joint (bidder to state full list).	
3	**Drive**	3/8" (10 mm) square drive.	
4	**Material**	Chrome vanadium (CrV) steel, hardened and tempered, chrome plated / anti-corrosion finish.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
EPADS

Item No. 81 of 103	**Spark Plug Cleaning Brush**

Unit	Nos	**Quantity**	6	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Wire brush for cleaning spark plugs.	
2	**Bristles**	Brass wire.	
3	**Handle**	Plastic handle.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 82 of 103	**Letter and Number Punch Set 6 mm**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Steel stamping punches for marking metal parts.	
2	**Content**	Letters A–Z and numbers 0–9 (36 pieces); character size 6 mm.	
3	**Material**	Hardened tool steel.	
4	**Case**	Wooden / metal box.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 83 of 103	**Mechanic's Creeper, Convertible**

Unit	Nos	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Mechanic's creeper, convertible to a seat.	
2	**Load capacity**	Minimum 150 kg.	
3	**Frame**	Steel tubular frame, padded deck and head rest.	
4	**Castors**	6 swivel castors.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 84 of 103	**Kneeling Board / Knee Pad Board**

Unit	Nos	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Not applicable	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Kneeling board for floor-level work.	
2	**Size**	Approx. 450 × 300 mm.	
3	**Material**	Closed-cell foam / rubber, oil-resistant, minimum 25 mm thick.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 85 of 103	**Wing (Fender) Protector Cover**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Not applicable	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Fender / wing cover to protect vehicle paint during repairs.	
2	**Size**	Approx. 800 × 600 mm.	
3	**Material**	Soft vinyl / PVC with non-scratch backing; magnetic strips or non-slip backing.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 86 of 103	**Parallel Bench Vice 150 mm, Swivel Base**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Parallel bench vice with swivel base.	
2	**Jaw width**	150 mm (6").	
3	**Opening**	Minimum 150 mm.	
4	**Body**	Ductile / cast iron or forged steel, replaceable hardened jaws.	
5	**Mounting**	Bolt-down swivel base with lock.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
PPRA
EPADS

Item No. 87 of 103	**Feeler Gauge Set, Fan Pattern**

Unit	Set	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Fan-pattern feeler gauge set.	
2	**Content**	Approx. 20 leaves, 0.05–1.00 mm.	
3	**Leaf length**	Approx. 100 mm.	
4	**Material**	Hardened and tempered spring steel; thickness marked on each leaf.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 88 of 103	**Digital Caliper 0–150 mm**

Unit	Nos	**Quantity**	4	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Electronic digital caliper for outside, inside, depth and step measurement.	
2	**Range**	0–150 mm (0–6").	
3	**Resolution**	0.01 mm.	
4	**Accuracy**	±0.03 mm or better.	
5	**Features**	mm / inch conversion, zero setting at any position, auto-off; battery included.	
6	**Material**	Hardened stainless steel; supplied in case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 89 of 103	**Tap and Die Set, HSS, Metric M3–M12**

Unit	Set	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Thread cutting tap and die set in case.	
2	**Sizes**	Metric coarse M3–M12 (taper, plug and bottoming taps for each size where supplied; bidder to state content).	
3	**Material**	High-speed steel (HSS) taps and dies.	
4	**Accessories**	Adjustable tap wrench and die stock.	
5	**Case**	Metal case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 90 of 103	**Hollow (Arch) Punch Set**

Unit	Set	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Hollow punches for cutting holes in gaskets, leather and rubber.	
2	**Content**	Approx. 16 punches, 3–30 mm (bidder to state sizes).	
3	**Material**	Hardened tool steel cutting edges.	
4	**Case**	Supplied in case.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 91 of 103	**Gasket Scraper**

Unit	Nos	**Quantity**	12	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Gasket / carbon scraper.	
2	**Blade**	Flat hardened steel blade, approx. 25–40 mm wide.	
3	**Length**	Approx. 200–250 mm.	
4	**Handle**	Plastic / wooden handle.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 92 of 103	**Screwdriver Set (7 Pieces)**

Unit	Set	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Mechanic's screwdriver set.	
2	**Content**	Slotted 3, 4, 5.5, 6.5 and 8 mm; Phillips PH1 and PH2 (7 pieces).	
3	**Blade**	Chrome vanadium (CrV) or S2 steel, hardened tips.	
4	**Handle**	Dual-component (non-slip) plastic handle grips.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Complete content list of the set (sizes and pieces) stated in the bid.		
3	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Content of each set checked against the content list of the accepted bid.
2	Sizes, marking and finish checked; case / holder complete and undamaged.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 93 of 103	**Electric Wire-Rope Hoist 500 kg, 220 V**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Electric wire-rope hoist for workshop lifting.	
2	**Capacity**	500 kg with pulley block (double fall) / 250 kg single fall.	
3	**Lift height**	6 m (double fall) / 12 m (single fall).	
4	**Power supply**	220–240 V AC, single phase, 50 Hz.	
5	**Controls**	Pendant push-button control with emergency stop; upper limit switch.	
6	**Accessories**	Hook with safety latch and mounting brackets.	
7	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 94 of 103	**Aluminium Step Ladder, 3 Steps, 150 kg**

Unit	Nos	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Folding aluminium step ladder.	
2	**Steps**	3 steps plus top platform.	
3	**Load capacity**	150 kg.	
4	**Features**	Anti-slip treads and feet, safety lock.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 95 of 103	**Aluminium Step Ladder, 7 Steps, 150 kg**

Unit	Nos	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Folding aluminium step ladder.	
2	**Steps**	7 steps plus top platform.	
3	**Load capacity**	150 kg.	
4	**Features**	Anti-slip treads and feet, safety lock.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand and country of origin stated in the bid.		
2	Material, size and other offered values stated against each specification line.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Size, marking and finish checked against Appendix 'C' at inspection.
2	Tools free from cracks, burrs and corrosion; moving parts operate freely.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 96 of 103	**Battery Charger 12 / 24 V with Boost Start**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Workshop charger for lead-acid vehicle batteries, with engine-start boost.	
2	**Output**	12 V and 24 V selectable; charging current minimum 20 A; boost / start current minimum 150 A.	
3	**Input**	220–240 V AC, 50 Hz.	
4	**Protection**	Reverse-polarity, short-circuit and overload protection; ammeter or display.	
5	**Accessories**	Charging cables with heavy-duty clamps; trolley or handle.	
6	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

Item No. 97 of 103	**Cordless Chain Saw 12"**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Battery-powered chain saw.	
2	**Bar length**	12" (300 mm).	
3	**Battery**	18–20 V Li-ion, minimum 4.0 Ah; two batteries and one charger supplied.	
4	**Features**	Tool-free chain tensioning, chain brake, automatic chain oiling.	
5	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 98 of 103	**Wet & Dry Vacuum Cleaner, Suction 14–20 kPa**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Industrial wet and dry vacuum cleaner.	
2	**Suction**	14–20 kPa.	
3	**Rated input**	Approx. 1,200–1,400 W, 220–240 V AC.	
4	**Tank**	20–30 litres, stainless steel or impact-resistant plastic.	
5	**Accessories**	Hose, extension tubes, floor and crevice nozzles, filter.	
6	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming the offered specifications attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Rating plate (voltage, power, speed) checked against the accepted bid.
2	No-load test run at inspection; all standard accessories present.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 99 of 103	**Dual-Camera Digital Inspection Videoscope, 4–5" Screen, 8–9 mm Probe**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Handheld industrial inspection camera (videoscope) with front and side view cameras.	
2	**Screen**	4"–5" colour display.	
3	**Probe**	8–9 mm diameter, semi-rigid cable, minimum 3 m long, waterproof IP67.	
4	**Lighting**	Adjustable LED lights at the probe tip.	
5	**Recording**	Photo and video capture to memory card (card included).	
6	**Battery**	Rechargeable battery with charger.	
7	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 100 of 103	**Automotive Cable / Wire Tracker, Short & Open Circuit Finder**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Transmitter and receiver kit for tracing wires and locating short and open circuits in vehicle wiring.	
2	**Operating voltage**	6–42 V DC vehicle systems.	
3	**Indication**	Audible and visual signal on receiver.	
4	**Accessories**	Leads, clamps and carrying case.	
5	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 101 of 103	**Transmission Fluid Tester**

Unit	Nos	**Quantity**	1	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Handheld electronic tester for checking the condition of automatic transmission fluid.	
2	**Indication**	Digital or LED indication of fluid condition.	
3	**Power**	Battery operated (battery included).	
4	**Accessories**	Sampling accessories and carrying case.	
5	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 102 of 103	**Automotive Circuit Tester (Power Probe) 6–36 V**

Unit	Nos	**Quantity**	3	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Circuit tester able to read voltage and apply battery power or ground to components.	
2	**Range**	6–36 V DC.	
3	**Functions**	Voltage reading, polarity, continuity, power / ground feed with circuit-breaker protection.	
4	**Accessories**	Battery lead with clamps, ground lead and probe tips.	
5	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No. 103 of 103	**Automotive EVAP Smoke Leak Detector with Built-in Air Pump**

Unit	Nos	**Quantity**	2	**Delivery**	Within 02–03 weeks of Purchase Order, at SNGPL Store as mentioned on EPADS
Manufacturer's Authorization (if bidder is not the manufacturer)				Required — from manufacturer or its authorized distributor / dealer in Pakistan	

Appendix 'C' — Technical Specifications — Bidder to state offered value under ITB 12.3(a)

#	Parameter	Requirement	Bidder's Offer
1	**Description**	Smoke machine for locating leaks in EVAP, intake, vacuum and exhaust systems.	
2	**Power**	12 V DC (vehicle battery).	
3	**Air supply**	Built-in air pump (no external compressor required).	
4	**Features**	Flow meter, pressure gauge, adjustable smoke output.	
5	**Accessories**	Adaptors / cones, hoses, smoke fluid and carrying case.	
6	**Warranty**	Minimum 12 months from the date of delivery against manufacturing defects; defective unit replaced free of cost.	

A. Item-Specific Evaluation Criteria — Pass / Fail under ITB 12.3(c)

#	Criterion	Yes	No
1	Make / brand, model and country of origin stated in the bid.		
2	Catalogue / datasheet confirming range, resolution / accuracy and functions attached with the bid.		

B. Inspection and Acceptance at Delivery

#	Condition
1	Range, resolution and functions checked against Appendix 'C' at inspection.
2	Instrument supplied with operating manual and, where listed, test / calibration certificate.

Notes: (1) The General Bid Evaluation Criteria of Appendix 'D' also apply to this item.

(2) Bidders shall state the offered value / make against each specification line in the 'Bidder's Offer' column under ITB 12.3(a); deviations, if any, shall be stated in Part 3 of the Compliance Sheet under ITB 12.3(b).

(3) Section B conditions are verified at delivery and are not bid evaluation criteria.

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Annexure to Appendix 'D' — Bidder's Compliance Sheet

Tender Enquiry No. FCS/CBW.S/TE/014/2026 | Loose Tools, Workshop Power Tools and Tools for Projects Machinery Repair & Maintenance. To be filled, signed and stamped by the bidder and attached with the bid. Page numbers refer to the bidder's own page numbering of the bid.

Part 1 — General Compliance (Appendix 'D', Sections A to C)

#	Requirement	Complied (Yes / No)	Document at Page No.
01	Registration certificate (Sole Proprietor/Association of business/ Registrar of Firms / SECP / Chamber)		
02	NTN and STRN certificates		
03	FBR ATL status (Income Tax & Sales Tax) dated the bid submission date		
04	Professional Tax certificate for the current Fiscal year		
05	Affidavit on stamp paper (eligibility — Rule 21)		
06	Copies of at least three (03) Purchase Orders / Contracts with corresponding Delivery Challans / Completion Certificates for the same or similar material, issued during the last five (05) years and spanning at least three (03) different calendar or financial years (Clause 06)		
07	Make / brand, model (where applicable) and country of origin stated for each item (mandatory; Clause 09)		
08	Manufacturer's Authorization (if not the manufacturer), or proof of manufacturing status including GST registration (if the manufacturer) — Clause 10		
09	Letter of Bid and Price Schedule (SBD forms); rates in PKR incl. taxes & delivery; GST separate		
10	Full quantity quoted for each item bid		
11	Delivery period accepted		
12	Bid validity 60 days accepted		
13	Bid through EPADS with Bid Security / Bid-Securing Declaration		
14	Inspection & free replacement accepted		
15	Unconditional bid; SBD General Conditions and Section F (Special Conditions of Contract) accepted		
16	Rule 43 undertaking (Declaration below)		
17	Best and Final Offer (BAFO) procedure in case of a tie accepted (Appendix 'D', Section D, Clause 6)		

Part 2 — Item-wise Technical Compliance — Appendix 'C', ITB 12.3(a) and (b)

#	Item	Make / Brand	Model	Country of Origin	Specs Complied (Yes / Deviation)
1	T-Handle Socket Wrench Set, Metric 6–14 mm				
2	Double Open-End Spanner Set, CrV (12 Pieces)				
3	Double-Ended Ring Spanner Set, CrV (12 Pieces)				
4	Extension Bar 1/2" Square Drive × 10", CrV				
5	Universal Joint Set 1/4", 1/2" & 3/4" Square Drive (Set of 3)				
6	Ratcheting Combination Spanner Set, CrV (7 Pieces)				

#	Item	Make / Brand	Model	Country of Origin	Specs Complied (Yes / Deviation)
7	Rotary Polisher 7", 220 V, 900–1200 W, Variable Speed				
8	Air Spray Gun, 400 cc Cup, 1.5 mm Nozzle				
9	Angle Grinder 4", 600 W, 220 V				
10	Wool Polishing Pad 7"				
11	Jack Stand 3 Ton, Height 270–410 mm (Pair)				
12	Bench Vice 8" with Anvil				
13	Bench Grinder 8", 350 W, 220 V				
14	Engine Crane (Foldable Shop Crane), 2 Ton				
15	Engine Washing Tray, G.I. Sheet, 3" Deep (Set of 4 Sizes)				
16	Pneumatic Grease Gun 400 cc				
17	Digital Clamp Meter, 4000 Counts, AC/DC				
18	Piston Ring Compressor 4", Adjustable				
19	Socket Set 1/2" Square Drive with L-Handle (32 Pieces)				
20	Oil Filter Wrench, Chain Type				
21	Test Lamp / Two-Pole Voltage Tester, 8–250 V				
22	Soldering Iron 100 W, 220 V				
23	Soldering Iron 200 W, 220 V				
24	Impact Drill Machine 1100 W, Capacity 22 / 16 mm				
25	Die Grinder (Rotary Tool) 130 W, 3.2 mm Collet, Variable Speed				
26	Electric Air Blower 600 W, 220 V				
27	Brush Cutter / Grass Trimmer, Petrol				
28	Screwdriver Bit Holder Socket 3/8" Square Drive, CrV				
29	Speed Brace 3/8" Square Drive, CrV				
30	Swivel (Flex) Handle 3/8" Square Drive, CrV				

#	Item	Make / Brand	Model	Country of Origin	Specs Complied (Yes / Deviation)
31	Sliding T-Bar with Quick Release 3/8" Square Drive, CrV				
32	Socket Set 1/2" Square Drive, CrV (27 Pieces)				
33	Screwdriver Bit Socket Set 1/2" Square Drive, CrV (18 Pieces)				
34	Socket & Screwdriver Bit Set 1/4" + 1/2" Square Drive, CrV (34 Pieces)				
35	Socket 1/2" for Protruding-Head (External Hexalobular / E-Profile) Screws, CrV				
36	Screwdriver Bit Socket 1/2" for Recessed-Head (Internal Hexalobular) Screws, CrV				
37	Screwdriver Bit Socket 1/2" for Recessed-Head Screws with Pilot (Tamper-Resistant), CrV				
38	Screwdriver Bit Socket 1/2" for Cross-Head (PH) Screws, CrV				
39	Hydraulic Shop Press 10 Ton				
40	Torque Multiplier, Output 2000–2800 N·m, Aluminium Housing				
41	Nut Driver with T-Handle, Head Depth 25 mm				
42	Heavy-Duty Power Side Cutter (Diagonal Cutting Pliers) 200 mm, CrV				
43	Lever-Action End Cutting Nipper 200 mm, CrV				
44	Heavy-Duty End Cutting Nipper (Power Type) 200 mm, CrV				
45	Tower Pincers 250 mm, CrV				
46	Pincers 200 mm, CrV				
47	Mechanic's Pliers without Wire Cutter, Offset Pattern, CrV				
48	Mechanic's Pliers without Wire Cutter, 30° Angled, CrV				
49	Wire Rope Cutter, CrV				
50	Cable Shears, CrV				
51	Insulation Stripping Pliers, CrV				
52	Electronics Pliers Set (6 Pieces)				
53	Crimping Tool for Cable Lugs (Large Terminals) 6–50 mm²				

#	Item	Make / Brand	Model	Country of Origin	Specs Complied (Yes / Deviation)
54	Circlip Pliers for External Retaining Rings				
55	Chain Grip Wrench, Double-Jaw, up to 4" Pipe				
56	Pipe Wrench, Stillson Type 18"				
57	Chain Pipe Wrench, up to 6" Pipe				
58	Bolt Cutter 24"				
59	Gear / Bearing Puller Set with Stand (5 Pieces)				
60	Ball Bearing Extractor Set				
61	Internal Bearing Extractor (Blind-Hole Puller)				
62	External Extractor (Hydraulic 3-Jaw Puller) 10 Ton				
63	Nut Splitter Set (5 Pieces)				
64	Tyre Removal Spoon / Lever, Car & Light Vehicle				
65	Stud Extractor, 1/2" Square Drive, Roller-Grip Type				
66	Pin Punch Set (8 Pieces)				
67	Wheel Balancing Weight Pliers / Hammer				
68	Tyre Lever, Heavy-Duty Pattern				
69	Brake Spring Pliers				
70	Brake Caliper Cleaning Brush				
71	Brake Caliper File				
72	Oil Can, Plastic, 1 Litre, Pump Type				
73	Oil Drain Plug Wrench, Multi-Size				
74	Strap Wrench				
75	Valve Stem Seal Pliers				
76	Hose Clamp Pliers				
77	Automotive Light / Bulb Tester 6–24 V				
78	Automotive Voltage Tester 3–48 V				

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#	Item	Make / Brand	Model	Country of Origin	Specs Complied (Yes / Deviation)
79	Magnetic Pick-Up Tool, Telescopic, with LED				
80	Spark Plug Socket Set 3/8" Square Drive (10 Pieces)				
81	Spark Plug Cleaning Brush				
82	Letter and Number Punch Set 6 mm				
83	Mechanic's Creeper, Convertible				
84	Kneeling Board / Knee Pad Board				
85	Wing (Fender) Protector Cover				
86	Parallel Bench Vice 150 mm, Swivel Base				
87	Feeler Gauge Set, Fan Pattern				
88	Digital Caliper 0–150 mm				
89	Tap and Die Set, HSS, Metric M3–M12				
90	Hollow (Arch) Punch Set				
91	Gasket Scraper				
92	Screwdriver Set (7 Pieces)				
93	Electric Wire-Rope Hoist 500 kg, 220 V				
94	Aluminium Step Ladder, 3 Steps, 150 kg				
95	Aluminium Step Ladder, 7 Steps, 150 kg				
96	Battery Charger 12 / 24 V with Boost Start				
97	Cordless Chain Saw 12"				
98	Wet & Dry Vacuum Cleaner, Suction 14–20 kPa				
99	Dual-Camera Digital Inspection Videoscope, 4–5" Screen, 8–9 mm Probe				
100	Automotive Cable / Wire Tracker, Short & Open Circuit Finder				
101	Transmission Fluid Tester				
102	Automotive Circuit Tester (Power Probe) 6–36 V				

#	Item	Make / Brand	Model	Country of Origin	Specs Complied (Yes / Deviation)
103	Automotive EVAP Smoke Leak Detector with Built-in Air Pump				

Part 3 — Statement of Deviations under ITB 12.3(b) — write "NIL" if none

Item No.	Spec Line #	Deviation Offered	Justification / Equivalence

Declaration

We confirm that the information given above and in our bid is true and correct, and that the offered goods comply with Appendix 'C' except for the deviations stated in Part 3. We further confirm that the rates quoted are realistic and cover the full scope of supply, including material, testing, packing, freight, delivery, warranty, overheads and all taxes and duties, and that our bid has not been submitted to eliminate competition. We undertake to furnish a detailed item-wise price analysis within three (03) working days if requested through EPADS, and we understand that our bid may be rejected under Rule 43 of the Public Procurement Rules, 2026 if we fail to demonstrate our capability to perform at the offered price.

Name of Bidder		**Authorized Signatory**	
Date		**Company Stamp**	

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

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