

Dated: October 21, 2026

EXTENSION

**SLL-NR-1470 – Replacement of Two (02) Broken Monkey
Ladders at SLL Port Qasim Terminal
(Under Single Stage One Envelope Bidding Procedure)**

Tender Enquiry # SSGC/LPG/NR/1470

Dear Sir,

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

All other terms & conditions will remain unchanged.

Kindly acknowledgement this e-mail via e-mail.


Ashfaq Ahmed
Manager (F & P)
SSGC LPG Limited



M/s. _____

**Replacement of Two Number Broken Monkey Ladders SLL at
Port Qasim Terminal****Supplier must be active in FBR Active Taxpayer List (ATL)
Under Single Stage One Envelope Bidding Procedure****Tender Enquiry No. SSGC / LPG / 1470****SECTION - I****Invitation to Bid**

SSGC LPG intends to carry out the work related to **Replacement of Two Number Broken Monkey Ladders SLL at Port Qasim Terminal** (As per BOQ) (Under Single Stage One Envelope Bidding Procedure).

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

The priced bids shall be submitted along with Bid Bond amounting Rs. 60,000/= (Sixty Thousand Rupees Only) in the form of Pay order / Demand Draft in favor of SSGC LPG Limited. No bid shall be entertained without bid bond / earnest money.

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

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

The Tender documents comprise the following:

Section - I	Invitation to Bid
Section - II	Special Conditions of Tender Document
Section - III	Scope of Work & Back Ground / General Terms / Contractor Responsibility
Section - IV	Bidder's Qualification Criteria
Section - V	Schedule of Requirements & Bid Form / BOQ (Material)-A
Section - VI	Schedule of Requirements & Bid Form / BOQ (Services)-B
Section - VII	Annexure "A"
Section - VIII	Form "X"/ SSTW-05.

Application for technical and financial proposals will be received at:

On or before **04-11-2026** at **1530 hrs.** The bids will be publicly opened at **1600** hours on same day at the above address, in the presence of bidders and / or their authorized agents who may wish to attend. All bids are to be delivered on or before closing time after which all bids submitted after the time prescribed shall not be entertained and will be returned without being opened. In case bid is sent through courier, the same shall be delivered at least half an hour before scheduled opening time. Tenders shall be enclosed in plain sealed envelope marked as:

"STRICTLY CONFIDENTIAL"**Replacement of Two Number Broken Monkey Ladders SLL at Port Qasim Terminal****Enquiry # SSGC//LPG/1470**

Yours faithfully,


Manager (F & P)
Procurement Department
SSGC LPG



Section -II
Special Conditions of Tender Document
Tender Enquiry No. SLL/LPG/1470

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

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



10. Bid bond submission (2%) of the bid amount as mentioned in the clause 9 of General Terms & Conditions, to be treated as null & void, however other contents of clause 9 will remain unchanged. The submission of fixed amount of Bid security is appearing in the Schedule of Requirement/Bid Form.
 - a) All the bidders are advised to furnish fixed bid security amount appearing in Schedule of Requirement/Bid Form, failing which their bid will be rejected.
 - b) The submission of fixed amount of bid security is also mandatory for all the bids valuing Rs.60,000/=.
 - c) The word lowest bidder or the lowest evaluated bid has been substituted to read as **most advantageous bid**.
11. Bid shall remain valid for acceptance for period of (120) days from the date of public opening of the bids & Bid Bond validity is for 150 days.
12. In case the local agent requires to offer bid form more than one Principal / Manufacturer, it is mandatory to purchase separate tender document for each Principal / Manufacturer, failing which the bid submitted with the original tender document will only be accepted and the bid with photocopy of tender document will be rejected.
13. **Blacklisting Mechanism of Suppliers and Contractors and their Local Agent:**
Black listing mechanism is mentioned in the **General Terms & Conditions** which will become an integral part of Tender Documents enforced in true letter & spirit.
14. The **Successful Contractor(s) / Supplier(s) / Consultant(s)** shall submit a copy of Professional Tax Certificate with their Invoices / Bills failing which the payment will not be released.
15. **Contracts of Contractors**
In the event the contractor is not willing to extend the CONTRACT for further term(s) / Period(s) under the same terms & conditions and the quoted price as defined in the bid documents, the contractor is liable to intimate in writing to SSGC LPG at-least 3 (Three) months in advance prior to completion of the existing contract term / period, failing which, action will be taken as per tender terms.
16. **Fixed Bid Security – Alternative Bid**
A bidder cannot submit two bids/offers with a single fixed bid security/pay order. However, the alternative bids/offers with separate fixed bid security/pay order can be accepted, failing which the bids will be liable for rejection.
17. SSGC LPG will not pay invoices if they are turned in after 6 months of work completion / material delivered.
18. It is mandatory for the bidders to follow all the terms and conditions given in the tender documents without any addition / deletion / amendment and submit the bid accordingly. Therefore, in this context, the bidders are requested not to give their own terms and conditions as it tantamount towards the conditional bid. Otherwise their terms and conditions will not be considered and the Purchase Order / Contract will be awarded based on only as per SSGC LPG tender terms and conditions.
19. The bidders/contractors are required to provide their only one Bank Account number (IBAN number) on the 'FORM-X' attached duly signed & stamped as one-time information, which shall be firm (not changeable) for all the future payment transactions.
20. **Payment:**
The supplier after delivery of goods and its acceptance shall submit invoice to Finance Department of the Company, containing following information i.e.
 - (a) Purchase order No. & date
 - (b) Items
 - (c) Quantity
 - (d) Price
 - (e) Invoice value
 - (f) Point of delivery
 - (g) Delivery challan indicating delivery date, etc.
 - (h) Supplier(s) are required to submit signed and stamp acknowledgement slip, Sales Tax return, Annex "C" & Annex "I" (whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid.
- 21) Payment will be made within 30 days of completion of stated requirements.



- 22). In case the insurance policy submitted by the contractor is expired during the execution of job, it is the responsibility of the user department to coordinate with the contractor to get it renewed/updated till the period the job is completed/commissioned.
- In case the job is not completed within the given time as per tender terms and the insurance policy submitted by the contractor expires, the contractor is liable to get this insurance policy renewed / updated immediately till the period of the job is completed / commissioned as per tender terms failing which the contractor will be responsible for any loss to SSGC LPG.
23. Bidders can quote their rates on both i.e. Schedule of Requirement/Bid Form as well as Bill of Quantity (BoQ).
25. Subsequent to the issuance of LOI, successful bidder has to submit 10% Performance Bank Guarantee of the contract value unless and until specified in the tender document.
26. Company reserve the right to award the Purchase Order /LOI to most advantageous bidder.
27. As per SRO 592(I)/2022 of PPRA Regulations, for Procurement Contracts/Purchase Orders worth of Rs. 50 million and above, bidders/contractors are required to submit the Beneficial Owner's Information for Public Procurement Contracts/Purchase Orders (Annexure-I).
28. Bidder will be blacklisted and henceforth cross debarred for participating in respective category of Public Procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration (which is an integral part of tender document), however, without indulging in corrupt and fraudulent practices, if in breach of obligation(s) under the Bid conditions:
- a) The bidder has withdrawn or modified their bid during the period of bid validity as specified in the tender terms.
 - b) Having been notified of the acceptance of bid by procuring agency during the period of bid validity (i) failure to sign the contract or accept purchase order (ii) fail or refuse to furnish the performance security or to comply with any other condition as mentioned in the tender document.
29. Wherever "Only" is mentioned (either on BOQ or anywhere in tender documents) the same shall only be applicable not exceeding 15% of the original procurement for the same items as given in the BOQ for package basis. In case the requirement is on item wise basis (not package basis) then not exceeding 15% of the original Procurement for the same items (on item wise basis) as given in the BOQ.
30. Redressal of Grievances And Settlement of Disputes:
31. Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances within seven days of announcement of the technical evaluation report and five days after issuance of final evaluation report.
32. In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.
33. In case, the complaint is filed after the issuance of final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage single envelope bidding procedure is adopted.



Section-III**Replacement of Two Number Broken Monkey Ladders SLL at Port Qasim Terminal****Back Ground, Scope of Work / General Terms / Contractor Responsibility****Title: Replacement of Two Number Broken Monkey Ladders SLL at Port Qasim Terminal****1. Background**

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

SLL intends to engage an experienced, competent, and qualified contractor for the fabrication, surface preparation, painting, removal of existing damaged monkey ladders, and installation of two (02) new monkey ladders at the Jetty Head of SLL Port Qasim LPG Terminal.

The new monkey ladders shall be fabricated strictly in accordance with the construction drawing attached with this document and all applicable engineering standards, safety regulations, and Port Qasim Authority (PQA) requirements. The bidder is required to seek necessary permissions from PQA prior to start the work, SLL will provide full support in this regard.

2. Scope of Work

The Contractor shall undertake, but not be limited to, the following activities:

2.1 Site Visit and Verification

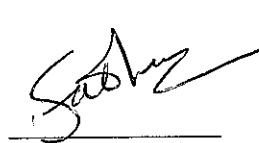
2.1.1 Conduct a detailed site survey prior to bid submission.

2.1.2 Verify all dimensions, fixing arrangements, structural interfaces, and access requirements at site.

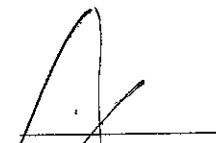
Assess the condition of existing monkey ladders and supporting structures.

2.2 Fabrication of New Monkey Ladders

2.2.1 Procure all required materials, consumables, welding electrodes, fasteners, and accessories necessary for fabrication.



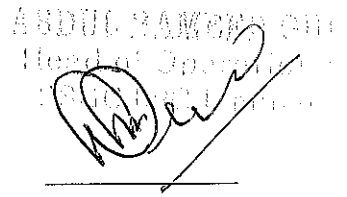
Farhan Khalid
HSEQ Executive



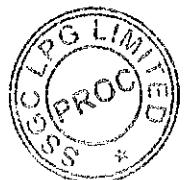
M. Ibrahim
AM- Ops (D)



M. Tahir Hassan
DM-Operations
TAHIR HASSAN
D M. Operations
SSGC LPG Limited



Abdul Hameed Gul
Head of Operations



Section-**Replacement of Two Number Broken Monkey Ladders SLL at Port
Qasim Terminal****Back Ground, Scope of Work / General Terms / Contractor
Responsibility**

2.2.2 Fabricate two (02) monkey ladders in accordance with the attached approved drawing and specifications. However, actual sizes to be verified from site.

2.2.3 Ensure dimensional accuracy, structural integrity, and workmanship quality.

2.2.4 Carry out all cutting, fitting, welding, grinding, and finishing works required for complete fabrication.

2.3 Surface Preparation and Painting

2.3.1 Perform surface preparation of fabricated ladders by mechanical cleaning, grinding, and removal of rust, scale, oil, and contaminants. The fabricated ladder assembly to be sandblasted, prior to applying paint.

2.3.2 Following sandblasting apply two coats of zinc rich epoxy primer paint (150 microns thickness),

2.3.3 Apply two coats of high build epoxy paint (150 microns thickness)

2.3.4 Apply two coats of Polyurethane paint (100 microns thickness).

2.3.5 Thus, maintain overall paint thickness above 400 microns.

2.3.6 Bidder to arrange calibrated paint thickness meter to determine paint thickness.

2.3.7 The surface to be completely dry before applying each paint coat.

2.4 Removal of Existing Monkey Ladders

2.4.1 Carefully remove the two (02) damaged monkey ladders from the Jetty Head.

2.4.2 Carry out necessary cutting and welding works for safe dismantling.

2.4.3 Ensure no damage is caused to adjacent structures, piping, marine facilities, or equipment during removal.

2.4.4 Dispose of removed material at a location designated by SLL. The scrap material to be transported to the designated scrap yard at the SLL terminal. The bidder has to arrange suitable manual trolley for the said work.

2.5 Installation of New Monkey Ladders

2.5.1 Transport fabricated ladders from the fabrication area to the Jetty Head.

2.5.2 Lift, position, align, and install the new monkey ladders at the designated locations.

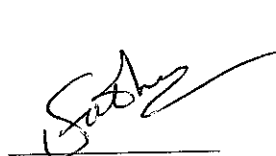
2.5.3 Carry out all required welding, fixing, grinding, and finishing works.

2.5.4 Ensure proper vertical alignment, structural stability, and secure fixing of the ladders.

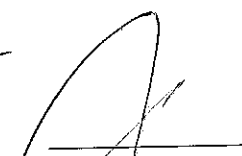
2.5.5 The Contractor shall supply and install eight (08) steel plates (12" x 12") on the existing RCC structure for securing the monkey ladders. Each plate shall be fixed using four (04) heavy-duty Rawl bolts, making a total of thirty-two (32) Rawl bolts.

2.6 Testing and Inspection

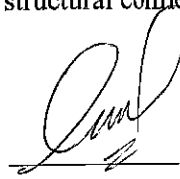
2.6.1 Conduct visual inspection of all welds and structural connections.



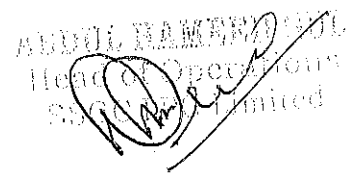
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TAMIR HASSAN
D.M. Operations
SSGC LPG Limited



ABDUL HAMEED GUL
Head of Operations
SSGC Limited

Abdul Hameed Gul
Head of Operations



Section-III**Replacement of Two Number Broken Monkey Ladders SLL at Port****Qasim Terminal****Back Ground, Scope of Work / General Terms / Contractor Responsibility**

2.6.2 Rectify any defects identified during inspection.

2.6.3 Facilitate inspection by SLL representatives and obtain acceptance of completed works.

3. Work Location

3.1 Fabrication, surface preparation, and most painting activities shall be carried out at the designated fabrication area within SLL Terminal.

3.2 Removal of existing ladders, installation of new ladders, minor welding works, and final touch-up painting shall be performed at the Jetty Head.

3.3 All Hot Work Area to be completely covered all around by scaffolding pipes and thoroughly wrapped with fire blankets/ tarpuline, so that the work canopy can be safely isolated from the adjoining working area.

4. Operational Restrictions

4.1 No work shall be permitted at the Jetty Head while an LPG vessel is berthed alongside the Jetty.

4.2 The Contractor shall plan and execute the work schedule in coordination with SLL operations.

4.3 Any interruption due to vessel berthing or operational requirements shall not constitute grounds for additional claims unless otherwise approved by SLL.

5. Defect Liability

The Contractor shall remain responsible for any defects arising from workmanship, fabrication, welding, installation, or painting deficiencies for a period of twelve (12) months from the date of work completion and acceptance by SLL.

5. HSE Requirements:

5.1 All work on site will be done under SSGC-LPG Work Permit System.

5.2 Prior permission to be sought, from SLL Site Supervisor, before starting the hot work i.e. cutting, welding, grinding or drilling.

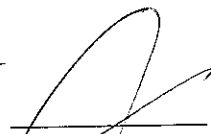
5.3 No hot work will be allowed while ship is berthed at SLL jetty.

5.4 Bidder has to arrange good quality hoisting and lifting tools and equipment, where required, to safely carry out lifting operations as per the contractual works.

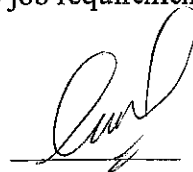
5.5 The Bidder's manpower to be equipped with proper PPE's i.e., safety helmet, safety shoes, cover all, hand gloves, safety goggles, life jacket/ lifebuoy with rope & dust mask as may be required for the job. While insulated gloves, insulated tools, safety harness, welding screen, fire blankets etc. should also be provided as per specific job requirement.



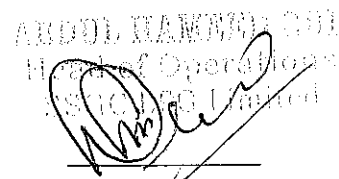
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DM-Operations
TAHIR HASSAN
D.M. Operations
SSGC LPG Limited



Abdul Hameed Gul
Head of Operations

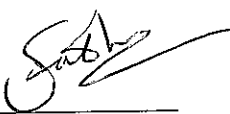


Section- III**Replacement of Two Number Broken Monkey Ladders SLL at Port Qasim Terminal****Back Ground, Scope of Work / General Terms / Contractor Responsibility**

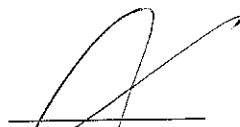
- 5.6 The Bidder should inform SLL site engineer of any near miss, incident / accident during the project work.
- 5.7 Housekeeping of the work area under Bidder's use is to be maintained all the time during the whole contract period on daily basis.
- 5.8 On project completion, all rubble / leftover material to be removed from jetty premises and shift to the designated scarp yard at the terminal, as final cleanup activity.
- 5.9 Life jackets shall be worn by all personnel working at the jetty where there is a risk of falling into water. The responsibility shall lie with the bidder.
- 5.10 Weather conditions and seawater tide level shall be continuously monitored, and work shall be suspended during unsafe conditions. The responsibility shall lie with the bidder.
- 5.11 Adequate fire extinguishers shall be available during all hot work activities. The responsibility shall lie with the bidder.
- 5.12 All the Hot Work i.e., welding, grinding and cutting should be done carefully and safely. At this location, all Hot Work Area to be completely covered all around by scaffolding pipes and thoroughly wrapped with fire blankets/ tarpaulin, so that the work canopy can be safely isolated from the adjoining working area.
- 5.13 A dedicated Fire Watchman shall be deployed during all hot work activities. The responsibility shall lie with the bidder.
- 5.14 All lifting operations shall be carried out under an approved lifting plan with a designated Lifting Supervisor and Signaller. The responsibility shall lie with the bidder.
- 5.15 Continuous gas monitoring shall be conducted in hazardous areas during hot work activities. The responsibility shall lie with the bidder.

6. General Conditions:

- 6.1 The physical work on site to be completed in **8 (Eight) Weeks** in all respects. Including.
- 6.2 The bidder is required to arrange all consumables like welding electrode, grinding/ cutting discs, emery cloth, paint brush/ roller etc.
- 6.3 The Bidder will be allowed to work on site from 9:00 am till 5:30 pm from Monday to Saturday. No work will be allowed on Sundays and gazette holidays, or beyond 5:30 pm without written approval by the Competent Authority.
- 6.4 Any additional work claim will not be entertained/ accepted unless it is fully approved in writing by the competent authority of SLL.



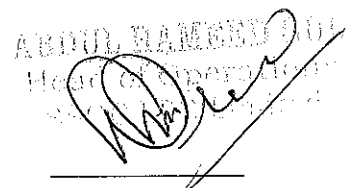
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SSGC LPG Limited



Abdul Hameed Gul
Head of Operations



Section-III**Replacement of Two Nural or Broken Monkey Ladders SLL at Port
Qasim Terminal****Back Ground, Scope of Work / General Terms / Contractor
Responsibility****7. Contractor's Responsibility:**

7.1 The contractor is required to arrange supervision, manpower, equipment, tools and consumables to carry out the awarded job safely and efficiently.

7.2 The Contractor is required to arrange his own suitable transportation means to shift equipment, material, tools and manpower to the work site/ locations.

7.3 Electricity and water will be provided by SLL.

7.4 Contractor to arrange material, as indicated above in the scope of work and BOQ.

7.5 It will be contractor's responsibility/ scope to transport the material provided by SLL to the work site

7.6 Contractor is required to maintain good quality works; company representative can reject the poor works; the contractor has to make it good without any extra cost.

7.7 The bidder is required to arrange qualified scaffolders and scaffolding material to carry out the required job.

7.8 The contractor is required to engage qualified and competent Supervisor and other technical manpower to accomplish the awarded job. Company's representative can interview few or all of the contractor's staff to ensure their competencies for the required works.

7.9 Contractor to seal/sign whole tender document.

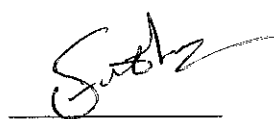
7.10 The Contractor to arrange transport, food and drinking water for his personnel at site. The bidder is required to arrange equipment like welding machine, grinding, drill machine and all other tools to carry out the required work. All welding works to be done with electric arc welding machine. All Structural welding to be done with electric arc welding by using 7018 electrodes.

7.11 It will be sole responsibility of the bidder to select, procure and fit the correct type and quantity of equipment/ material in full compliance with local laws, rules and regulations.

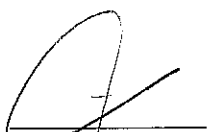
In case of conflict, SLL version shall be final.

8. Completion Time: 8 (Eight) Weeks after issue/ acceptance of PO/WO.

9. Mode of Payment: 100% after successful completion of work in all respect.



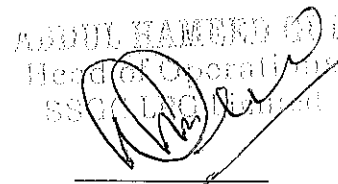
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D.M Operations
SSGC LPG Limited



Abdul Hameed Gul
Head of Operations



Section -IV

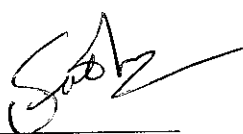
Replacement of Two Number Broken Monkey Ladders SLL at PortQasim Terminal**Bidder's Qualification Criteria - Bidder's Qualification Criterion**

S#	PARAMETER	REQUIREMENT	CRITERION
6.1	Active FBR registration	Attach copy showing name/date from FBR website	Mandatory
6.2	Provincial Sales Tax registered	Attach copy showing name/date from Authority website	Mandatory
6.3	Endorse SLL complete tender document	Seal / sign all pages	Mandatory
6.4	Site visit	Visit site to evaluate conditions, logistics, challenges & hardships	Mandatory
6.5	Similar Work experience	Min. 5 years of relevant/ similar work experience. Min. one PO/WO copy to be provided.	Mandatory
6.6	Not fulfilling commitments	Any past LOI/PO AO issued or ever been cancelled by SLL	Mandatory
6.7	Presently the contractor is not blacklisted by any Govt. / Semi-Government / Private institution	Provide Affidavit for last 3 years	Mandatory

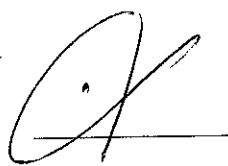
Note: Documentary evidence, where required to be submitted by the bidders along with their proposals.

Mode of Payment: 100% after successful completion of work in all respect.

Completion Time: 8 (Eight) Weeks after issue/ acceptance of PO/WO.



Farhan Khalid
HSEQ Executive



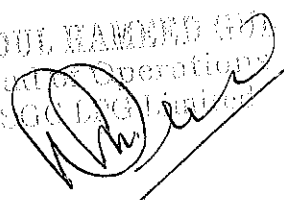
M. Ibrahim
AM- Ops (D)



M. Tahir Hassan
DM-Operations

TAHIR HASSAN

Page 1 of 1 D.M. Operations
SSGC LPG Limited



Abdul Hameed Gul
Head of Operations



Section V -A

**Replacement of Two Number Broken Monkey Ladders SLL
at Port Qasim Terminal**

Schedule of Requirements & Bid Form (BOQ) Material

Tender No.	SSGC/LPG/1470	Bid Closing Date & Time	21-10-2026 03:30 Hrs.
Document No.	Terminal/05/09-2026	Bid Opening Date & Time	21-10-2026 04:00 Hrs.

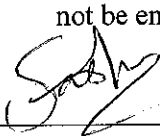
DESCRIPTION OF REQUIREMENT

S. No.	Description	Size	Qty	Unit	Unit Cost- PKR	Total Cost- PKR
5.1	Angle Hot rolled Steel	3 x 3 x 1/4 inch	120	R Ft.		
6.2	Angle Hot rolled Steel	2 x 2 x 1/4 inch	100	R Ft.		
6.3	Plate, ASTM A-36, with 04 holes dia. 1"	12 mm, 12"x12"	8	No.		
6.4	Plate, ASTM A-36	10 mm, 18"x30"	2	No.		
6.5	Rawal bolts, Stainless Steel	dia. 3/4 x 6 inch	36	No.		
6.6	Zinc rich epoxy primer paint, Solid contents 60% approx.	grey color	20	Liters		
6.7	High build epoxy paint, Solid contents 80 to 90 % approx.	grey color	20	Liters		
6.8	Polyurethane paint, Solid contents 60% approx.	Yellow color	20	Liters		
6.9	Provide scaffolding for the required works	N/A	2	L/S		
6.10	Thinner, For epoxy paint	N/A	16	Liters		
6.11	Thinner, For PU paint	N/A	8	Liters		
TOTAL AMOUNT in PKR (inclusive all taxes except GST/SST)						

Any entry beyond this line would be invalid.

Instruction:-

1. Bidders are essentially required to quote on bid form. Rates quoted on other than bid form will not be entertained.



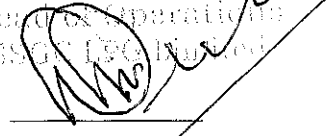
Farhan Khalid
HSEQ Executive



M. Ibrahim
AM- Ops (D)



M. Tahir Hassan
DM-Operations
TAHIR HASSAN
DM Operations
SSGC LPG Limited



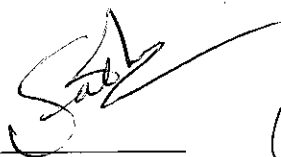
Abdul Hameed Gul
Head of Operations



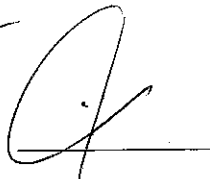
2. The quoted unit price and corresponding total amount shall be inclusive of all duties and taxes except GST.
3. Any queries / complaints regarding subject tender enquiry shall be addressed in writing to Operations Department, SSGC LPG Limited. (E-mail: tahir.hassan@ssgclpg.com; muhammad.ibrahim@ssgclpg.com; Farhan.khalid@ssgclpg.com).

Signature & Stamp: _____ Person Name: _____

Company's Name: _____



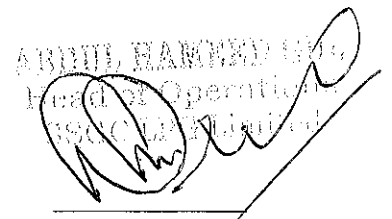
Farhan Khalid
HSEQ Executive



M. Ibrahim
AM- Ops (D)



M. Tahir Hassan
DM-Operations
TAHIR HASSAN
D.M. Operations
SSGC LPG Limited



Abdul Hameed Gul
Head of Operations



Section V X-B

Replacement of Two Number Broken Monkey Ladders**SLL at Port Qasim Terminal****Schedule of Requirements & Bid Form (BOQ) Services**

Tender No.	SSGC/LPG/1470	Bid Closing Date & Time	21 -10-2026 03:30 Hrs.		
Document No.	Terminal/05/09-2026	Bid Opening Date & Time	21 -10-2026 04:00 Hrs.		
DESCRIPTION OF REQUIREMENT					
S. No.	Description	Qty	Unit	Unit Cost- PKR	Total Cost- PKR
7.1	Fabrication and installation of 2 number monkey ladders at jetty site as per attached drawing	2	No.		
7.2	Removal of two number old monkey ladders from the jetty site	2	No.		
7.3	Provide scaffolding for the required works	2	No.		
7.4	Sandblasting & painting of 2 number monkey ladders	2	No.		
TOTAL AMOUNT in PKR (inclusive all taxes except GST/SST)					

Any entry beyond this line would be invalid.

Instruction:-

1. Bidders are essentially required to quote on bid form. Rates quoted on other than bid form will not be entertained.
2. The quoted unit price and corresponding total amount shall be inclusive of all duties and taxes except SST.
3. Any queries / complaints regarding subject tender enquiry shall be addressed in writing to Operations Department, SSGC LPG Limited. (E-mail: tahir.hassan@ssgclpg.com; muhammad.ibrahim@ssgclpg.com; Farhan.khalid@ssgclpg.com).
4. Diagram is attached as Annex-A'.

Completion Time: 6 (Six) Weeks after the issue of Local Work Order.

Mode of Payment: 100% after satisfactory work completion in all respect.

Farhan Khalid
HSEQ Executive

M. Ibrahim
AM- Ops (D)

M. Tahir Hassan
DM-Operations

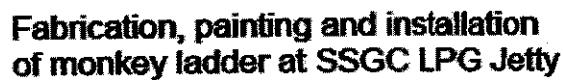
Abdul Hameed Gul
Head of Operations

YANIR HASSAN
D.M. Operations
SSGC LPG Limited



Sand blasting and Painting
02 coats of zinc rich epoxy paint
02 coats of high build epoxy paint
02 coats of Polyurethane paint
Total 06 coats (450 microns)

Front View



Abdul Hameed Gul
Head of Operations

DM-Operations
TAHIR HASSAN
D In, Operations
SPECT LPB Limited



Section VIII

SSTW-05

Ref No: _____

Dated: _____

M/s: _____

SNTN: _____

Address: _____

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

Dear Sir,

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

.....
We undertake to deposit the withheld/deducted amounts of Sindh sales tax in the Sindh Government's head of account B-02384" against a SRB prescribed PSID/Challan (SST-04 or SS+w-04) in the manner prescribed under

the aforesaid Sindh Sales Tax Special Procedure (Withholding) Rules, 2011, and we shall provide you certificate of deduction-cum-deposit in terms of rule 3(9) thereof.

Signature: _____

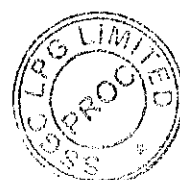
Name: _____

CNIC: _____

Designation: _____

Date: _____

Official Seal: _____



Section VIII

Supplier code: _____

FORM-X

BANK ACCOUNT DETAILS

(Mandatory requirement for Digital Online Banking)

As per FBR Regulations ref# C.No.4 (24) IT-Budget/2021-142150-R dated 23rd Sept'2021 to make the payment online w.e.f 01-11-2021. All the bidders are required to fill in the below details, which is mandatory:

Name of Firm: _____

Address of Firm: _____

CNIC #: _____

NTN #: _____

Bank Name: _____

Branch code: _____

Bank A/c #: _____ (16 Digits)

Bank IBAN #: _____ (24 Digits)

☐ Information already submitted.

Note: Please be attached copy of Cheque / Account Maintenance Certificate. (Mandatory.)

Authorized Sign & Stamp

Date: _____

Note: All payments transactions will be made to successful bidder on above mentioned Account details. This is only a one time information to be provided by the beneficiaries. In case of the bidder has already submitted the information, please tick the box above "Information already submitted" and also ensure Form-X is duly signed & stamped.

