

SSGC|LPG

SSGC LPG LIMITED

“This tender is available on the EPADS Bidders/Suppliers/Contractors should participate in this tender through EPADS. Supplier should download tender document through EPADS, fill BOQ/ Bid form/ schedule of requirement and upload all Tender Documents with sign and stamp through EPADS otherwise bid will be treated as rejected. The bidder must deposit/submit the physical bid bond in the Procurement Department SSGC LPG Head Office LDC Building before the bid opening, otherwise the bid will be liable to be rejected”.

Under Single Stage One Envelope Bidding Procedure

Tenders shall be enclosed in plain sealed envelope marked as:

“STRICTLY CONFIDENTIAL”

“Supply of LPG Composite Cylinder Capacity

10 KG with Compact Valves”

Tender Enquiry # SSGC LPG SLL/LP/NR/1322”.

Bid Closing:26-03-2026 @ 03:00 Hrs.

Bid Opening:26-03-2026@ 03:30 Hrs.

FIXED Bid Bond Rs One Million Eighty thousand (1,080,000)

Venue

Procurement Department

SSGC LPG Limited

SSGC LDC Building, Karachi Terminal, Opposite Safari Park

Main University Road, Karachi



M/s _____

**Supply of LPG Compositive Cylinder Capacity 10 Kg with compact valve
(only OGRA approved manufacturers are eligible to participate for Locally
manufactured items) in accordance with Terms & Conditions.**

(Under Single Stage One Envelope Bidding System)

(On Complete Package Basis)

“INVITATION TO BID”

Tender Enquiry No SLL-1322

Section-I

SSGC LPG Limited (SLL) intend to carry out Supply of LPG Compositive Cylinder Capacity 10 Kg with compact valve (only OGRA approved manufacturers are eligible to participate for Locally manufactured items). as per (SOW / Criteria / T&C) (Under Single Stage One Envelope Bidding Procedure) on (Complete Package Basis).

The Company invites you to submit Proposals in sealed envelopes “**Under Single Stage One Envelope Bidding Procedure**”. *The Priced bids shall be submitted along with FIXED Bid Bond Rupees FIXED Bid Bond Rs One Million Eighty thousand (1,080,000) in the form of Pay Order / Demand Draft in favor of SSGC LPG Limited SLL. No bid shall be entertained without bid bond / earnest money.*

The bidder shall submit an undertaking with “**Proposal**” which is mandatory that they have enclosed bid bond (earnest money) in the envelope. 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 comprises the following:

Description

Section: I	Invitation to Bid
Section: II	Instruction to Bidders
Section: III	General Terms & Condition
Section: IV	Special Conditions of Tender Documents
Section: V	Tables (A1,A2,A3 &A4)
Section: VI	Technical Specification
Section: VII	Cylinder Manufacturers Evaluation / Technical Specification Cylinder Drawings
Section: VIII	Schedule of Requirements & Bid Form Forms:- Bid Bond Format Annex - A ,Performance Bond Format Annex – B Contract Form Annex – C, Declaration form Annex – D, SSTW-05

Application for technical and financial proposals will be received at:


HOD Procurement Department
SSGC LPG Limited (SLL)
SSGC LDC Building, Karachi Terminal,
Main University Road, Karachi

On or before at 26-03-2026 the Proposals will be publicly opened at 03:30 Hours on same day after half an hour of bid submission closing time at the above address, in the presence of bidders and / or their authorized presentative who may wish to attend.



SECTION:II
Instructions to Bidder

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



SECTION:III

General Terms & Conditions

1. Definitions and Interpretation:

1.1

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

- a) **Company** means the SSGC LPG Limited (SLL); a Company registered under statutes of Pakistan and includes any successors-in-interest or assignees.
- b) **Engineer** means the Engineer(s) nominated by the Company to look after and supervise the Work.
- c) **Representative of the Company** means a duly authorized person appointed by the Company or as specified in the "Special Conditions of the Contract" to perform the assigned duties.
- d) **Bidder** means any person or persons, firm or company bidding for the Work.
- e) **Contractor** means the persons, firm or company whose Tender (as hereinafter defined) has been accepted by the Company and includes the Contractor's representatives, sub-Contractors, successors and permitted assignees (Prior to the execution of the Contract the word "Contractor" also means a Tenderer or Bidder submitting a proposal in accordance with the Tender Documents).
- f) **Agent or Representative** means person(s) appointed by the Contractor to perform duties as set forth in the Contract.
- g) **Laborers/Workmen** means such laborers/workmen and staff as may be employed by the Contractor for purpose of carrying out the Work.
- h) **Sub Contractor** means any firm or person having a direct Contract with the Contractor. Nothing contained herein however, shall be deemed or be construed to impose upon the Company, any obligation, liability or duty to a sub-contractor or to create any contractual relation between any sub-contractor and the Company.
- i) **Work** means whole of the Works / Services or part thereof to be executed in accordance with Tender / Contract documents, whether temporary or permanent and whether original, altered substituted or additional.
- j) **Contract Documents** shall consist of duly executed Articles of Agreement, the Tender Documents and the Tender submitted by the successful Bidder including modifications (by whom) PPRA Rules 40 (By SLL) thereto incorporated in the documents before and after the execution of the Contract.
- k) **Contract Price/Value** means the sum named in Schedule of (SOR) / BOQ subject to additions thereto or deductions there from as may be made under the provisions hereinafter contained.
- l) **SLL PQ Plant** means all machineries, equipment, materials, appliances associated with SLL PQ Plant or things of whatsoever nature required in or about the execution, completion or maintenance of the Work, but does not include such equipment, materials, appliances or things intended to form part of the permanent Work.
- m) **Temporary Works** means all temporary works of every kind required in or about the execution, completion or maintenance of the Work.
- n) **Drawings** means the drawings referred to in the Contract documents and any modification of such drawings.
- o) **Location** means the land and other places on, under in or through which the Work is to be executed or carried out and other lands or places provided by the Company for the purpose of the Contract.
- p) **Approved/Approval** means approved/approval in writing by Company's representative or as specified in "Special Conditions of Contract".
- q) **Tender/Bid** means the offer tendered by the Bidder for the Work governed by the Contract.
- r) When the terms Acceptable, Satisfactory, Proper, or other such general qualifying terms are used in the Contract, it shall be understood that reference is made to be sole ruling and the sole judgment of the Company.
- s) The Word Equivalent or Equal where used in these documents in the general sense shall not mean Similar but shall mean "Conforming to, Like, of Kind/Quality and Function". "Proprietary Items" and "Trade Names" are used for the purposes of establishing a standard of "Kind, Quality and Function" and "Equipment" items, articles, things or materials will be approved, if held to be "Equivalent" by the Company.
- t) **Approved Banker** wherever occurring in this Contract shall mean a Scheduled Commercial Bank operating in Karachi and acceptable to the Company.
- u) **Specification(s)** means the standard codes of practice and other specifications issued with the Tender and any notification such as specifications approved in writing by the Company and other specifications as may from time to time be furnished or approved in writing by the Company.
- v) **Month** means calendar month of the Christian era.



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- w) **Time Schedule** is a graphical illustration of the time span of various Work activities defining starting and completion dates.
- x) **Bonds** mean Bid Bond, Performance Bond or Bank Guarantee and other instruments of security furnished by the Bidder of his surety in accordance with the Tender/Contract.
- y) **Completion Date** means the date on which the Work has been completed in accordance with the Contract so that it can be utilized for intended purpose.
- z) **Day** means a day of 24 hours mid night to mid night.
- aa) **Completion Period** means the time allowed for the execution of the Work.
- 1.2 Words importing the singular only also include the plural and vice-versa where the Contract so requires.
- 1.3 The marginal headings or notes in these Conditions of Contract shall not be deemed to be part thereof or be taken into consideration in the interpretation or construction thereof or of the Contract.
- 1.4 If there is any conflict between the Special Conditions and the General Conditions, the Special Conditions shall modify, supplement and supersede the General Conditions.
2. **Examination:**
Bidders shall visit/inspect/examine the Work & Location and shall fully acquaint themselves with the nature and requirements of Work/Services, access to Work/Location, availability of materials, weather, law and order and local conditions etc. before submitting their Bids. Submission of the Bid shall be prima facie evidence that the Bidders have fulfilled this requirement and shall be binding upon him.
3. **Conflict between Drawings/Specifications/SOR:**
In case of any conflict between drawings/specifications, SOW/TOR and SOR/BOQ, with regard to the quality of any item, the Contractor / Consultant shall base his quotation for the better quality. In case of any deficiency in the drawings/details, the Contractor / Consultants shall seek clarification from the Company. Submission of Bids/rates on the basis of incomplete drawings/details shall be Contractor / Consultant's sole responsibility.
4. **Additions, Deletions:**
The Company reserves the right to make addition (Up to 15 %) and delete the quantity from the Work defined in SOW/TOR/SOR/BOQ as deemed necessary before or after the execution of the Contract. All such additions and deletions shall only be authorized in writing by the Company.
5. **Schedule of Requirement/BOQ:**
The quantities specified in the SOR/BOQ are estimated and are intended to serve only as a guide to the Bidders. Payments shall be made on the basis of actual Work quantum done as measured. No claims or adjustments shall be entertained/allowed on account of increase or decrease in the Scope of Work which has not been duly authorized by the Company through the issue of change orders as stipulated in the relevant provision.
6. **Rate:**
The Bidder shall quote all item rates and lump sum prices as shown in the "SOR/BOQ". Bidders shall fill in the rate / price for each item in the SOR/BOQ. In case of any discrepancy between item rate and the amount, the quoted item rate will prevail. The quantities given in the SOR/BOQ are estimated ones and are subject to variations. That is, there could be increase or decrease. Nevertheless, the item rates quoted by the Bidder shall remain fixed and no escalation whatsoever shall be permissible. The rates / prices quoted by the Bidder shall be workable. The Bidder shall be required to furnish a complete rate analysis of any item in the SOR/BOQ as considered necessary, by the Company.
7. **Escalation:**
It may be clearly understood that this tender does not contain a price variation clause and therefore, all unit prices quoted shall be firm, irrevocable fixed and valid until completion of the Contract and will not be subject to variation on any account.
8. **Validity:**
Bids shall remain valid for acceptance for a period of (120) days from the date of bid opening. If the last date falls on a holiday, the validity will be extended to the first Company working day thereafter.
9. **Bid Bond (Earnest Money):**
The Bidder is required to furnish Bid Bond strictly (if the bid increases to Rs 500,000/-) in accordance with the prescribed format, in the form of a Pay Order, Demand Draft or Bank Guarantee issued only by a scheduled commercial bank operating in Pakistan, for an amount 2% of the total bid value of tendered Work / Services quoted by the Bidder in favor of SSGC LPG Limited (SLL). No Bid shall be considered without a Bid Bond and no cash or cheque or a guarantee issued by an insurance company shall be accepted.
The Bid Bond shall remain valid for a period of 150 days from the date of Bid opening. Bid Bonds of the unsuccessful Bidders shall be returned as soon as practicable, the successful Bidder's Bid Bond shall be retained by Company until execution of a Contract for the Work / Services defined in these documents and the submission of a Performance Bond prior to the execution of Contract.
In the event that the successful Bidder refuses or fails to provide (PBG) and Stamp papers for contract within ten (10) days of the issuance of a Letter of Intent, Company shall be at liberty to forfeit the Bid Bond.
In the event of the bid bond validity falling short of the prescribed period of 150 days as the case may be either (i) due to extension in the bid submission date or (ii) where so required by the procuring agency, then in such an event



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The Contractor / Consultant shall not perform changes in accordance with above, until the Company has authorized a Change Order in writing on the basis of the estimate provided by the Contractor / Consultant. Changes mutually agreed upon as a change shall constitute a part of the Work under this Contract, and the provisions and conditions of the Contract shall apply to said change.

17. **Assignment:**

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

18. **Termination of Contract:**

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

(i) **Termination for Default:**

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

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

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

(ii) **Termination for Insolvency:**

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

(iii) **Termination for Convenience:**

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

19. **Liquidated Damages:**

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

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

20. **Force Majeure:**

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

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

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

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



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

22. Insurance:

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

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

Insurance will be required where ever applicable:

Company's Address:

DEPUTY GENERAL MANAGER (PROCUREMENT)
SSGC LPG Limited (SLL)
KARACHI –PAKISTAN.

Contractor / Consultant's Address:

23. Dispute Resolution:

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

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

24. Income Tax and Duties:

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

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

25. Payments:

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

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

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

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

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

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



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The making and acceptance of the final payment after successful completion of Work shall constitute a waiver of all claims by the Company other than those arising from faulty Work appearing after final payment and of all claims by the Contractor / Consultant, except those previously made and still unsettled.

Supplier (s) are required to submit signed and stamped acknowledgement slip, Sale Tax return, Annex "C" & Annex "T" (whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid.

26. **Blacklisting of Suppliers and Contractor / Consultants:**

26.1 The company shall be blacklist debarred from participating in SLL for the period of not more than ten years, if corrupt and fraudulent practice, as defined below or defined in PPRA Rules 2004, is established against the bidder or the bidders in pursuance of blacklisting proceedings:

"corrupt and fraudulent practices" in respect of procurement process, shall be either one or any combination of the practices including,-

- (i) "coercive practices" which means any impairing or harming or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) "collusive practices" which means any arrangement between two or more parties to the procurement process designed to stifle open competition for any wrongful gain, and to establish prices at artificial, non-competitive levels;
- (iii) "corrupt practices" which means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) "fraudulent practices" which means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; and
- (v) "obstructive practices" which means harming or threatening to harm, directly or indirectly, persons to influence their participation in a procurement process, or affect the execution of a contract;

26.2 The Contractor shall be blacklisted and henceforth cross debarred for participation in respective category of public procurement or disposal proceedings for a period of not more than three years, if the bidder fails to perform his contractual obligations during the execution of contract or breaches the contract due to his capacity and capability to perform or otherwise, and

26.3 The Contractor shall be blacklisted and henceforth cross debarred for participation in respective category of public procurement or disposal proceedings for a period of not more than six months, if the bidder fails to abide with a bid securing declaration, however without being indulged in any corrupt and fraudulent practice.

26.4 Such blacklisting or barring action shall be communicated by SLL to the respective bidder or bidders in the form of decision containing the grounds for such action.

27. **GOP's Obligation:**

The contract shall be governed by the Law of Pakistan. The Contractor / Consultant is obligated to comply with all regulations and ordinance in force or to be passed by the Government of Pakistan in connection with Labor legislation during the course of the work to be performed. Any additional financial charges on account of revision in minimum wages by GOP will be company's responsibility while the contract is in operation.

This contract embodies the entire understanding of the parties hereto on this subject and there are no commitment, terms, conditions or obligations, oral or written, express or implied, other than those contained herein.

28. **Late Bid:**

Sealed bids shall be mailed/submitted/dropped in tender box placed at Procurement department SSGC LPG Limited (SLL) Head Office, In accordance to the time specified in invitation to bid & tender notice (which ever applicable), Bids are to be delivered on or before closing time after which all bids submitted after the time prescribed shall not be entertained and will be returned without being opened. In case bid is sent through courier, the same shall be delivered at least half an hour before scheduled opening time.

29. **Rebate / Discount:**

Unit rate (s) given in the Bill of Quantities shall take into account all relevant factors including discount if any. Discount given separately at the time of bid opening will not be considered.

30. **Joint Ventures:**

In the event that the bidder is bidding as a Joint Venture, the Company will require the joint venture agreement duly executed by the parties to the Joint Venture to be submitted with the bid. The joint venture parties shall also furnish an undertaking to be jointly and severally liable for all liabilities arising out of obligation under the Purchase Order / Contract. The, Joint Venture agreement of the parties must specify share of each partner and name of the lead partner along with their registration with the FBR, SST and BST as the case may be failure to specify these two narrations the joint venture agreement will not be entertained.

31. **Correction / Amendments in Quoted Price:**



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

32. Bid Bond & PBG (Performance Bank Guarantee) for Proprietary Tenders. In case of proprietary Tenders, the Bid Bond & Performance Bank Guarantee (PBG) are not required / Applicable.
33. Lots: In case when the tender is floated on LOT basis, following clauses to be applied:
- a) The bidder(s) are essentially / mandatorily required to submit fixed bid bond as mentioned in the bid form/BOQ/Invitation to Bid Separate fixed bid bond to be submitted against each individual LOT and its validity to be 150 days at the time of opening of technical proposal.
 - b) Evaluation for each LOT will be carried out separately. Each LOT will be awarded separately.

34. Applicability of PPRA Laws to the Contractor

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

35. Contractor's Responsibilities and Liability

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



SECTION -IV

Special Conditions of Tender Document

Tender Enquiry No. SLL/1322

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. Warranty / Guarantee Coverage: -

The successful bidder / supplier guarantee that the goods supplied against above tender enquiry are in all respect in accordance with the tender specifications & Purchase Order and that material used are in accordance with the latest approved standards and are of good workmanship / quality. Any item or part of item if found to be substandard or not meeting the specified criteria as per inspection carried out at stores. Than in such as event the Supplier / bidder hereby warrants and undertake to replace the same on Duly Delivery Paid (DDP) basis (INCOTERMS 2010) Le. Free of all cost including but not limited to transportation. Taxes and levies. In case successful bidder / supplier failure to replace the defective item / remove the defect(s) free of cost within the period specified by the Purchaser, the successful bidder / supplier will refund the relevant cost including all other expenses incurred by the purchaser in this regard.

2. The successful bidder / supplier must confirm that the warranty for non-consumable items will remain valid for 18 months and for consumable items (i.e. Chemical, Battery etc.) will remain valid for 6 months after the goods have been successfully delivered or commissioned.
3. In case where performance guarantee is not applicable. the supplier shall confirm that all supplied goods under the contract / purchase order are new, unused, of most recent or current models and incorporate all recent improvements in design and goods unless and otherwise provided in the contact / purchase order.
4. The Warranty Undertaking being provided by the successful bidder is required to be submitted at least on Rs.200/— Non-judicial Stamp paper and should be duly notarized / attested.
5. In case of Supply, Installation, Testing & Commissioning, since all these activities are inter-related to each other, therefore, the payment of supplies will be released after successful installation, Testing & Commissioning.

6. Method For Submission of Bid Bond (Under Single Stage Two Envelope Bidding Procedure):

7. 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.

8. Bid Validity:

All offers shall remain valid up to 120 days from the date of opening of bids and bid bond shall remain valid for 150 days.

9. **Declaration / Integrity Pact / Certification:** It is required to be submitted by the Successful Bidder on their letterheads after issuance of Purchase Order (PO) or Letter of Intent (LOI), for the value of Rs.10,000,000/- (Ten Million) or above. ANNEXURE-C is a mandatory requirement for successful bidder.

10. Stamp Duty:

“The successful Bidder shall provide the copy of challan and revenue stamp, of value at the rate of twenty five (25) paisa per every hundred Rupees or part thereof of the amount of the purchase order, or at the prevailing rate as specified by the Government of Province of Sindh.” **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.**

11. Cancellation of Purchase Order

12. In case the supplier fails to deliver the material within the specified delivery schedule as given in Purchase order (P.O.) and maximum upto 120 days after the expiry of the specified delivery schedule as per Purchase Order, the Purchase Order will be treated automatically as cancelled at supplier's sole risk & cost. However, for the sake of clarity liquidated damages (Clause-27 of General Terms Conditions) and Default by Supplier (Clause-28 of General Terms Conditions) will be treated as given in the General Terms & Conditions of the tender documents.

13. Correct Postal Address.

Bidder are essentially required to provide correct and latest postal, e-mail & web addresses, Phone/cell/fax numbers at the time of purchase of tender documents for effective and timely communication, failing which in event of any non-delivery of information /communication the procuring agency will not be held responsible and bid will be considered as non-responsive.

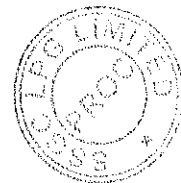


14. "In case the local agent requires to offer bid from more than one principal / Manufacturers, it is mandatory to purchase separate tender document for each principal / Manufacturer, failing which the bid submitted with the original tender document will only be accepted and the bid with photocopy of tender document will be rejected".
15. "Original counter slip of token which is issued with original tender document to be attached on the TOP of envelope at the time of bid submission".
16. The Successful Contractor(s) / Consultant(s) shall submit a copy of Professional Tax Certificate with their invoice / Bills failing which the payment will not be released.
17. **Blacklisting Mechanism of Suppliers and Contractors and their Local Agent:**
Black listing mechanism is attached separately in the tender documents which will become an integral part of Tender Documents and now be followed / enforced in true letter & spirit and supersede the Black listing terms as mentioned in the General Terms & Conditions.
18. *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. SSGC LPG will not pay invoices if they are turned in after 6 months of work completion / material delivered.*
19. 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 tender terms and conditions.
20. *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.*
21. **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.
22. Payment will be made within 30 days of completion of stated requirements.
23. **Joint Ventures:** In the event that the bidder is bidding as a Joint Venture, the Company will require the joint venture agreement duly executed by the parties to the Joint Venture to be submitted with the bid. The joint venture parties shall also furnish an undertaking to be jointly and severally liable for all liabilities arising out of obligation under the Purchase Order / Contract. The, Joint Venture agreement of the parties must specify share of each partner and name of the lead partner along with their registration with the FBR, SST and BST as the case may be failure to specify these two narrations the joint venture agreement will not be entertained.
24. 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 Bond 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. 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.
25. 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.
26. *Bidders can quote their rates on both i.e. Schedule of Requirement/Bid Form as well as Bill of Quantity (BoQ).*
27. *Company reserve the right to award the Purchase Order /LOI to the most advantageous bidder.*
28. *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).*



29. 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. In case the bidder quote different make/brands/model that will also be considered as an Alternative bid/offer and require to submit separate Bid bond for each make/brand/model.
30. 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 have 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.
 31. Wherever the “Rate Only” is mentioned (either on BOQ or anywhere in tender documents) the same shall only be applicable not exceeding 15% of the original procurement for the same items as given in the BOQ for package basis. In case the requirement is on item wise basis (not package basis) then not exceeding 15% of the original Procurement for the same items (on item wise basis) as given in the BOQ.
 32. Subsequent to the issuance of Purchase Order/LOI, successful bidder has to submit 10% Performance Bank Guarantee of the Purchase Order/LOI value unless & untill specified in the Tender Documents.
 33. This warranty will remain valid for 24 months after the goods have been successfully delivered or commissioned.
 34. Redressal of Grievances And Settlement of Disputes:
 35. 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.
 36. In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.
 37. 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-V
ANNEXURE A

TABLES A1, A2, A3 & A4
10 KG LPG COMPOSITE CYLINDERS
Tender Enquiry No SSGC/LPG/LP/1322

LPG Composite Cylinders BS EN 14427: 2104

Composite Material

Table A.1

Test#	Test/Inspection/Check*	No/Extent of Test	Bidder Compliance
1a	All cylinders (with & without Liners) a) Tensile properties of fiber b) Shear properties of fiber	a) 1 test/batch of fiber b) 1 test/batch of fiber	
1b	For cylinders without Liners: a) Tensile strength b) Tensile Modulus c) Elongation	a) 1 b) 1 c) 1	

*The results shall comply with design drawing of proto-type & supply specs BS EN 14427, 2014. A4.4

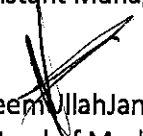
Table A.2, For Metallic Liners

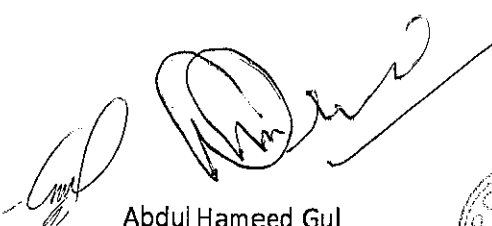
Test#	Test / Inspection / Check	No / Extent of Test	Bidder Compliance
2	Liner material test (mechanical properties only)	1 liner per batch	
3	a) Visual Inspection b) Dimensional checks:	a) 10% b) 10%	

Table A.3, For Non-Metallic Liners

Test#	Test / Inspection / Check	No / Extent of Test	Bidder Compliance
2	Material test	1 liner per batch	
3	a) Visual Inspection b) Dimensional checks:	a) 10% b) 10%	


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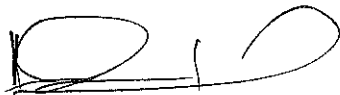
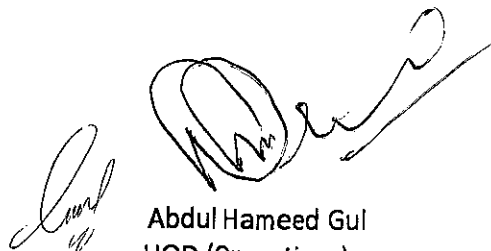

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Section-V
ANNEXURE ATABLES A1, A2, A3 & A4
10 KG LPG COMPOSITE CYLINDERS
Tender Enquiry No SSGC/LPG/LP/1322Finished LPG Composite CylindersBS EN 14427: 2104

Table A.4

Test#	Test / Inspection / Check	No / Extent of Test	Bidder Compliance
A	Standards to comply	EN 14427: 2014 ISO 11119-3: 2013 DOT SP 12706, Revision 12	
B	Visual Inspection	100%	
C	Autofrettage Check (if applicable)	100% 'Note d'	
D	Dimensional Check 'Note c'	1 per batch	
E	Weight Check 'Note c'	1 per batch	
F	Water Capacity Check 'Note c'	1 per batch	
G	Marking Compliance Check 'Note c'	1 per batch	
H	Neck Thread Check 'Note c'	1 per batch	
4	Hydraulic Pressure (Proof) Test (see BS EN 14427 Sec 5.2.4 or Section C(c) above in this document).	100 %	
5	Cylinder Burst Test (see BS EN 14427 Sec 5.2.5 or Section C(d) above in this document).	1 per batch (200 units) 'Note e'	
6	Pressure Cycling Test (see BS EN 14427 Sec 5.2.6 or Section C(c) above in this document).	Minimum 1 per 5 batches (1000 units)	

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Section-VI
TECHNICAL SPECIFICATION FOR
10 KG LPG COMPOSITE CYLINDERS
Tender Enquiry No SSGC/LPG/LP/1322

1. GENERAL SPECIFICATION Applicable Standards / Codes:

Composite LPG cylinders should be designed, manufactured & tested as per following:

- a) DOT SP 12706, 12th Revision, 'Pipeline & Hazardous Material Safety Administration'
- b) BS EN 14427, 2014, 'LPG Equipment & Accessories – Transportable Refillable Fully Wrapped Composite Cylinders for LPG Design & Construction'

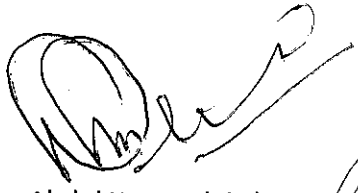
ISO 11119-3, 2013, 2nd Edition, 'Gas Cylinders – Refillable Composite Gas Cylinders & Tubes Part Fully Wrapped Fiber Reinforced Composite Gas Cylinders & Tubes up to 450 L with Non-Load-Sharing Metallic or Non-metallic Liners'. The cylinders are required to be manufactured and tested in accordance with the applicable standards specified by OGRA and the relevant government authorities.

2. Drawings:

- a. The manufacturer shall prepare detailed dimensional design drawing of the cylinder fit for filling LPG having maximum working pressure of 294 psi (20 bars) with burst ratio of 2.25 (Clauses 4.4.1.4 BS EN 14427) for approval of SSGC LPG Technical Dept / third party inspection.
- b. The design drawing shall have dimensional tolerances including out of roundness & straightness, material specification & reinforcement patters, details of exterior coating and permanently fixed parts, hydro test pressure, minimum burst pressure, burst ratio and special limitations like boss thread checking method, used max torque for relief valve etc. (Clauses 4.4.1.1 to 4.4.1.5 BS EN 14427).
- c. Composite wrap material required for fiber, the matrix, winding & curing technical specification should be mentioned in the drawing or in a separate technical specification but referred in the drawing Clauses 4.3.2 & 4.3.3 BS EN 14427.
- d. Detailed dimensional drawing of the cylinder liner including specification for material, & material properties (min yield strength, min tensile strength & min elongation). Details of any exterior coating & other permanently fixed parts shall also be specified, Clause 4.4.1 BS EN 14427. More details on material are specified in Sub Section 'A3' below.
- e. All design calculations & drawings shall be presented to Technical Department of SSGC LPG for approval. Copies of these approved drawings & design calculations shall be submitted for records and perusal before any cylinder manufacturing can commence.
- f. Copy of formal approval from relevant local authorities of the initial "proto type" of same capacity shall be presented with the bid for record. General formats are attached as Annexures 'B' & 'C' (forms B1 & B2, as applicable) at the end of this document.
- g. SSGC LPG Limited may advise change in certain parameters, tolerances applicable or method of preparation etc. which will have to be complied with by the manufacturer.


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Similarly, any change in the safety slogan or change in other details to be screen printed on the cylinders will have to be complied by the successful manufacturer.


3. Material Identification:

- a) For all required material, testing should be from accredited laboratories. Material Test Certificate (MTC) of supplier is acceptable if supplier is the manufacturer of the product & has got approval for the product marketing i.e. 'certificate of conformance' from the 'material manufacturer' will be considered acceptable for the purpose of verification.
- b) MTCs should have "clear identification" as to which part of the cylinder the raw material tested mentioned in MTC is to be used for? However, SSGC LPG reserves the right to get the material tested independently at vendors' cost.
- c) Metallic liner material specification is given in Clause 4.2.1.1 & non-metallic in Clause 4.2.3.4, BS EN 14427.
- d) Composite wrap material required for fiber and the matrix shall be specified by the manufacturer ideally in the cylinder drawing. Winding & curing procedure should be defined as per Clauses 4.3.2 & 4.3.3 BS EN 14427 for cylinders with liners & without liners respectively.
- e) Filament material must be commercial Type E Fiberglass. Filaments must be tested in accordance to ATM D 2343-79 & have minimum strand strength of 200,000 psi. Clause 4 (i) DOT SP 12706, 12 Revision.
- f) Resin system must be thermoset, vinyl-ester bases resin. Resin must be tested on sample coupons representative of the composite overwrap in accordance with ASTM D 2344-67 for water boil test & have minimum shear strength of 13.8 MPa (2029 psi) Clause 4 (ii) DOT SP 12706, 12 Revision.
- g) Threaded boss insert shall conform to BS EN 12165 or equivalent ISO standard, Clause 4 (iv) DOT SP 12706 12 Revision.
- h) All polymer base material must be of uniform & homogeneous in quality.
- i) All other material, components like SC valves, safety caps, etc. shall be procured from SSGC LPG approved sources only. A record of all material received along with batch Nos., test certificates, TPAI certificates for SC valves, etc. should be presented in the Dossier by the manufacturer. Refer to Annexure E for details for compact valves.

4. Composite Cylinder Lot/Batch Size:

A lot size means a group of cylinders successively produced from qualified lines having same size and configuration and the same process of manufacturing to the same cylinder specification Clause 6, DOT SP 12706, 12 Revision.

In no case lot/batch size exceed 200 cylinders, excluding cylinders used in destructive testing.



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B. CYLINDER MANUFACTURING:

- 1) Liner & metal bosses where incorporated, shall be manufactured in accordance with the cylinder manufacturer's design as per Clause 7.2.2 ISO 11119-3.
- 2) Composite cylinder shall be fabricated from a non-load sharing liner or fabricated on a disposable mandrel, fully wrapped with layers of continuous fibre in a matrix applied under controlled tension to develop the design composite thickness, Clause 7.2.3 ISO 11119-3.
- 3) Composite Overwrap: Material required for fibre & the matrix (binder to hold fibres in place) shall be specified by the cylinder manufacturer.
- 4) Where a matrix system is used following additional parameters should be defined & monitored Clause 4.3.2.3 BS EN 14427.
 - a. Percentage of composite matrix
 - b. Resin bath temperature range
 - c. Procedure used to get correct impregnation
 - d. Polymerization cycle
 - e. Polymerization process
5. **A Type 4, fully wrapped composite cylinder with non-load sharing metallic or non-metallic liner shall comprise of following (Clause 7.1.1 ISO 11119-3):**
 - a) An internal metal or non-metal liner.
 - b) Metallic boss or bosses for thread connections where these are part of the design.
 - c) A composite overwrap formed by layers of continuous fibers in a matrix.
 - d) External protection system (optional).
6. **Winding: Procedure shall be defined by the cylinder manufacturer.**
7. For all cylinders following parameters shall be defined & monitored during manufacturing:
 - a) Batch nos. of fibers used.
 - b) No of strands used.
 - c) Winding tension per strand (if applicable).
 - d) Winding speed.
 - e) Winding angle and/or pitch for each layer.
 - f) No & order of layers.
8. Cylinders shall be designed with one or two openings along the central axis only. Threads shall extend completely through the neck or have sufficient threads to allow full engagement of the cylinder valve.
9. Thickness of the cylinders including the liner shall be determined by satisfactory completion of Performance Tests described in Section 'C' below & as per Clause 5 & Clause 4.1.1 BS EN 14427.


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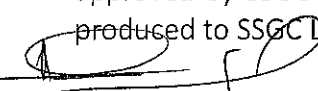

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10. Cylinders may also include an external coating and/or additional parts such as valve shroud / handles, bases & cages. Whereas these are an integral part of the design, they shall be permanently fixed to the cylinder such that they cannot be removed during service without destroying them or by special tools, Clause 4.1.1, BS EN 14427.
11. Locations of all service opening / connections shall be restricted to one end of the cylinder. The center line of the openings must coincide with longitudinal axis of the cylinder.
12. For QA/QC batch inspection of liners, each batch shall be dimensionally checked during fabrication to ensure compliance with the design specification (& approved drawing) Clause 9.1.1 ISO 11119-3, in accordance with manufacturer's QA procedure for:
 - a) Visual inspection for external & internal surface finish.
 - b) Dimensions.
 - c) Minimum wall thickness.
 - d) Water capacity.
 - e) Weight.
 - f) Thread conformity.
13. Internal pressurization to 'autofrettage' (pressure application which strains the metallic liner past its yield point sufficiently to cause permanent plastic deformation results in liner having compressive stress & the fibers having tensile stress when at zero internal gauge pressure) to form liner a part of cylinder shall be done after polymerization or consolidation of process for thermoplastics, Clause 4.4.3 BS EN 14427.
14. Internal & external surfaces of the cylinder shall be clean and free of defects which could adversely affect safe working. In addition, there shall be no visible foreign matter present inside the cylinder e.g., resin, swarf or other debris.
15. Where necking ring is provided it shall be compatible to the cylinder material & securely attached by method appropriate to cylinder or boss material as per Clause 5.2.18 BS EN 14427.
16. Stability: Cylinder allowed vertical variation is less than 1% of the height. While outer diameter of the surface in contact with ground shall be greater than 75% of the nominal outside diameter, Clause 4.4.6 BS EN 14427.
17. Total height of the cylinder should be maintained as per dimensions given in the drawing.
18. Self-Closing (SC) Valves conforming to specifications of BS EN 14245-2010 (or latest) accompanied by test certificates shall be procured by the Manufacturers from the SSGC LPG approved valve OEM. Or, if the valve is provided by SSGC LPG, statement should add in the Dossier that "SC valves are provided by the Company". Refer to Annexure E for details.
19. At the time of SC valve procurement, 3rd Party Inspection Company's (nominated by or approved by SSGC LPG) certificates for the valve shall be arranged & copies of same to be produced to SSGC LPG soon upon procurement & made part of QA/QC records.


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20. Fully wrapped composite LPG cylinders may also be manufactured without metallic liners, with cylinder bodies manufactured from two parts joined together with adhesive, Clause 4.3.3 BS EN 14427.

C. PRODUCTION CHECKS / TESTING:

Complete details of inspection & checks is provided in Clause 5 BS EN 14427 & tabulated for Production Tests in Annexure 'A' & Annexure 'D' & Annexures 'E' & 'F' at the end of this document.

a) For Production Tests the manufacturer shall provide following (Clause A4.2.1 BS EN 14427):

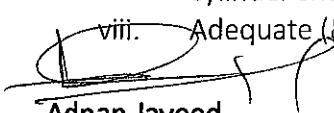
- I. The prototype testing certificates (complete set format referred in Annexure 'B' or 'C' (B1 Type Approval Certificate for composite cylinder with metallic liners) Or Annexure 'C' (B2 Type Approval Certificate for composite cylinder with non-metallic liners).
- II. Material certificates stating the analyses of liner & composite materials.'
- III. Certificate of compliance stating that the composite overwrap material meet the supply specification & report material testing as per Table A1 in Annexure 'A' below.
- IV. Heat treatment document, as applicable.
- V. Certificate covering NDT of liner, if applicable.
- VI. Unique Serial Nos of the cylinders.
- VII. Statement of the thread checking method used & results thereof.

b) During Production Testing the following checks & verifications shall be carried out by TPIA, Clause A 4.2.2 BS EN 14427:

- i. The Check that prototype testing certificate is available & that cylinders conform to it.
- ii. Check whether the information provided by the manufacturer in C(a) above is correct.
- iii. Check necessary liners have been selected for testing as per A 4.3.1 or A 4.3.2.
- iv. Verify that composite material meets as specified in Table A4.4.

c) Hydrostatic Pressure (Proof) Test (Clause 5.2.4 BS EN 14427):

- i. When cylinders are subjected to autofrettage, the hydraulic (proof) pressure test may immediately follow or be a part of autofrettage operation.
- ii. The test fluid shall be non-corrosive.
- iii. The test should be carried out at ambient temperature.
- iv. The pressure in the cylinder should be increased in a controlled rate until at least 435 psi (30 bar) is reached.
- v. The cylinder shall remain at this pressure for at least 30 seconds.
- vi. The tolerance of the applied test pressure shall be 0 to +3%.
- vii. Criterion: The pressure shall remain steady. There shall be no leaks. After test, the cylinder shall show no visible signs of permanent deformation.
- viii. Adequate (& calibrated) recording instruments must be used.


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**TECHNICAL SPECIFICATION FOR
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Tender Enquiry No SSGC/LPG/LP/1322****d) Burst Test (Clause 5.2.5 BS EN 14427):**

- i. One cylinder taken at random out of each lot of 200 units must be subjected to cyclic pressurization test by hydrostatically pressurizing the composite cylinder.
- ii. Burst test to be conducted on a test rig.
- iii. Test to be conducted at ambient temperature & the temperature on the external surface shall be maintained at less than 50 Deg C.
- iv. Rate of pressurization shall not exceed 145 psi (10 bar) per second.
- v. Test duration shall at least be 40 seconds.
- vi. Cylinder shall be pressurized at a controlled rate until failure i.e., leakage through pressure envelope or burst.
- vii. Pressure against time curve or pressure against volume curve shall be plotted.
- viii. Burst pressure shall be greater than or equal to the manufacturer's minimum specified designed burst pressure & not less than 980 psi (67.5 bars).
- ix. The cylinder shall not leak below the design burst pressure. There shall be no fragmentation of the cylinder.
- x. On failure to note: burst pressure, number of pieces, description of failure (brittle, ductile, etc.) & pressure/time curve or pressure/volume curve.
- xi. Adequate (& calibrated) recording instruments must be used.

NOTE: All cylinders subjected to Burst Test MUST be destroyed.

- b) Pressure Cycle Test (Clause 5.2.6 BS EN 14427):
- c) One cylinder taken at random out of 1000 or less units for cyclic pressure test.
- d) Test to be carried out on attest rig where pressure can be increased or decreased at controlled rate & automatically suspend the test if/when cylinder fails.
- e) Cylinder to be subject to successive cyclic pressure reversals at upper cyclic pressure not less than 435 psi (30 bars) & lower not to exceed 43.5 psi (3 bars).
- f) Conditions outside the cylinder & surface temperature must not increase 50 Dec C during the entire test.
- g) No of cycles reached in the test to failure must be recorded.
- h) The cylinder must withstand 12,000 cycles without leakage or damage.
- i) Parameters to monitor: Cylinder external surface temperature, no of cycles achieving upper cyclic pressure, minimum & maximum cyclic pressures, cycle frequency (cycles/min), test medium & mode(s) of failure.
- j) Adequate (& calibrated) recording instruments must be used.
- k) NOTE: The cylinder used for Cyclic Pressure Test shall be destroyed.



Adnan Javeed
Assistant Manager (Marketing)



Naeem Ullah Jan
A/Head of Marketing Sales



Abdul Hameed Gul
HOD (Operations)



Section-VI
TECHNICAL SPECIFICATION FOR
10 KG LPG COMPOSITE CYLINDERS
Tender Enquiry No SSGC/LPG/LP/1322

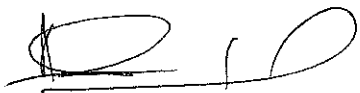
- l) Liner: shall comply with the approved design drawing of the prototype & the supply specifications. The inspection & tests for metallic & non-metallic liners are specified in Annexure 'A' attached at the end of this document.
- m) Records of all measurement / tests shall be maintained by the manufacturer in the form of Dossier(s). Refer to Sec 'G' below for Dossier preparation.
- n) Where the checks and tests results of a batch/lot are satisfactory, a Production Testing Certificate should be issued, typical certificate sample is attached at the end of this document Annexure 'D', B-5 Production Test Certificate.

D. THIRD PARTY INSPECTION AGENCY (TPIA) RESPONSIBILITY:

- a) To be hired by the Company shall determine & verify that all material conforms to the provisions of this document.
- b) For each raw material batch verify liner material to be within the specifications by analysis OR by obtaining the manufacturer's certificate analyses. Manufacturer's certificate is acceptable when verified by check analyses in a sample from every raw material batch. TPIA shall also verify conformance filament & resin system components, refer Clause 3(ii) DOT SP 12706.
- c) Verify winding process to assure that composite material is uniform, of required thickness and pattern and in accordance with the composite structure present in cylinders subjected to the design qualification tests.
- d) Verify conformance of the complete cylinder with all requirements including markings, minimum liner thickness, condition inside liner, threads & other manufacturing process parameters mentioned in Section 'B' above.
- e) Witness all the tests & pressurizations, obtain copies of all test results & certifications, report volumetric capacity permanent expansion & completed cylinder weights.
- f) Record & report all checks, measurements, tests etc. as mentioned in various Annexures this document.
- g) Furnish complete TPIA's report/dossier to the cylinder manufacturer & the client / Company. Report contents & formats are attached in various Annexures at the end of this document.

8. Cylinder Marking:

- a) All markings shall be done in line with specifications given in the approved drawings. Markings should be according to EN 14894.
- b) Manufacturer should mark their abbreviated name as approved by SSGC LPG, Technical Department. The markings shall be legible with uniform thickness, width and spacing. Size of marking must be at least 4 mm in height, if space permits. Same must be mentioned in the approved drawing as well.



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Section-VI
TECHNICAL SPECIFICATION FOR
10 KG LPG COMPOSITE CYLINDERS
Tender Enquiry No SSGC/LPG/LP/1322

- c) Serial Numbers should be unique for all cylinders ever supplied to SSGC LPG. Records of all Serial Numbers supplied to SSGC LPG must be maintained by manufacturer for all previously manufactured cylinders & cross check before assigning new Serial Numbers for each Lot & its respective new lot(s).
- d) Tare Weight & Water Capacity shall only be marked after physical measurement.
- e) Each cylinder must be permanently marked (other than stamping in the filament wrap) in the epoxy coating on the side near the end of the cylinder containing the valve outlet.
- f) Cylinder serial No. & Identification Symbol (letters) DOT FRP 1 Standard, 1987, 'Basic Requirements for FRP Type 3FC Composite Cylinders':
 - I. Location of serial number to be just below or immediately following the DOT marking.
 - II. Location of symbol to be just below or immediately following the serial no.
 - III. The symbol & the serial no must be those of the cylinder manufacturer.
 - IV. TPIA's official mark (if any) must be placed near the serial no.
 - V. Date of Test (month & year) so placed that subsequent re-test dates can be easily added.
 - VI. Example of typical cylinder marking given as below:

CODE:

Serial No:

TARE WEIGHT:

WATER CAPACITY:

MANUF. ABBRIVIATED NAME AND SYMBOL:

TPIA SYMBOL: If Available


DATE OF HYDRO TEST: DD-MM-YYYY


CLIENT NAME/LOGO: AS PER CLIENT/COMPANY


- j) Additional markings are permitted (in the epoxy coating).
- k) Any change in the safety slogan or change/addition in other details to be marked on the cylinders as defined by the SSGC LPG Marketing Department will have to be complied by the cylinder manufacturer.

9. SC Valve Fixing:

- a) The internal surface of the cylinder must be thoroughly cleaned and dried before valve fitment. Internal cleaning of cylinders shall be done using air, light. Magnet etc. so as to clean the internal surface of the cylinders and remove all the foreign material, rust, water traces etc.
- b) SC valve boss thread shall be cleaned using matching tap & with soft wire brush before fixing the valve on the cylinder.


Adnan Javeed
Assistant Manager (Marketing)


Naeem Ullah Khan
A/Head of Marketing Sales


Abdul Hameed Gul
HOD (Operations)





Section-VI
TECHNICAL SPECIFICATION FOR
10 KG LPG COMPOSITE CYLINDERS
Tender Enquiry No SSGC/LPG/LP/1322

- c) The valve tightening torque must be within the range as mentioned in the approved drawing using properly calibrated torque wrench.
- d) Finished cylinder should be stacked vertically with safety cap fitted on valve.
- e) Valve fitment area flooring should be free from dust, laid with concrete and rubber mats should be laid on concrete area for protection.

10. Weighing of Cylinders:

- o) Tare Weight of the cylinder includes the weight of the self-closing valve & safety cap. The tare weight weighing scale should have electronic digital display. The weighing scale shall be of 50 kg capacity & should have least count of maximum 10 gm.

11. Packing:


The cylinders shall be provided with card board packing around cylinder body to prevent scratches on the cylinders during the transportation. Packing should cover the complete cylindrical portion.

E. QUALITY ASSURANCE / QUALITY CONTROL(QA/QC):

- 1) Third Party Inspection Agency (TPIA) shall be approved & provided by SSGC LPG.
- 2) In addition to TPIA inspection, SSGC LPG representatives may carry out inspections of manufacturer's facilities to check adherence to QC/QA procedures during manufacturing process any time.
- 3) Various records in respect of cylinder manufacturing QA/QC process of cylinders including all measurements, checks, tests, inspections, witnesses, etc. collected at various fabrication stages shall be maintained for each lot/batch by the manufacturer.
- 4) The QA/QC records maintained by the manufacturer shall be presented to the TPIA which will be verified by TPIA verifying taking random readings/samples.
- 5) The cylinder manufacturer shall extend necessary co-operation during inspection of facilities by TPIA and SSGC LPG members for inspection/testing and shall provide any additional samples, required testing tool(s), test set up & manpower if required, free of charge.
- 6) If and when necessary, the manufacturer will be required to carry out additional testing / inspection over and above without any additional charge.
- 7) Deficiency in the manufacturer's manufacturing facilities or with the finished product, if found, SSGC LPG reserves the right to suspend the manufacturer's production and / or dispatches without any notice.
- 8) The cylinder manufacturer shall also check the cylinder valves for any defects/leakages as per inspection practices. Appropriate action shall be initiated against the cylinder manufacturer in case any defects are observed in the valves.


Adnan Javeed
Assistant Manager (Marketing)


Naeem Ullah Jan
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Section-VI
TECHNICAL SPECIFICATION FOR
10 KG LPG COMPOSITE CYLINDERS
Tender Enquiry No SSGC/LPG/LP/1322

- 9) Calibration of all testing/measuring equipment should be done as per best engineering practices from reputable testing/calibration agency. However, calibration certificates shall be valid only for one year. Hence, cylinder manufacturer shall ensure that all such equipment is re-calibrated before end of validity, accordingly.
- 10) Even if some documents are same for different lot/batches, complete set of all relevant records shall be included with each lot/batch Dossier (refer to Clause 'G' below).

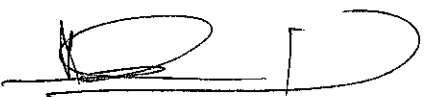
F. MANUFACTURING DEFECTS:

New cylinders with these defects shall be categorized as "Rejected" and "Rectifiable" depending upon the type of defects & and decision of the TPIA. Following indicative defects shall be treated as manufacturing defects on which cylinders shall be treated as "rejected":


- 1) Non legible / wrong / double markings of stenciling.
- 2) Cylinder beyond vertical variation over 1% of the height.
- 3) Outer diameter of the surface in contact with ground shall not be less than 75% of the nominal outside diameter.
- 4) Cylinders having non uniform surface, cut, bulge, lamination, wrinkle etc.
- 5) More than one cylinder with same Serial Number.
- 6) Cylinder failing in required Water Capacity or missing completely.
- 7) Variation in actual Tare Weight by >50 gm or weight missing completely.
- 8) Missing manufacturing date.
- 9) Any other defect which in the view of TPIA which may affect the safety or alter the technical parameter of the cylinder.


G. DOSSIER:

- 1) All measurements /inspections / calibrations / tests / witness / verifications / MTC etc. as defined in this document as well as DOT requirements will have to be recorded after execution & maintained with proper test date & certificate/document dates. The QA/QC certificates/records shall be signed off by the manufacturer's technical representative.
- 2) All the manufacturer's QA/QC records shall also be endorsed by TPIA as applicable.
- 3) Some QA/QC records (e.g. MTCs, measuring instrument calibration, polymer raw material PO, etc.) maybe same for different lot /batches. However, these must be included in each new batch/lot Dossier, if cylinder are being made from same material.
- 4) All these individual QA/QC records shall be compiled in form of a Dossier. The 'Table of Contents' of the Dossier shall be in same sequence of headings as mentioned in this document. Each record set shall be placed in separate section in the Dossier. Same format shall be used for all Dossiers for all lot/batches of specific PO.


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HOD (Operations)





Section-VI
TECHNICAL SPECIFICATION FOR
10 KG LPG COMPOSITE CYLINDERS
Tender Enquiry No SSGC/LPG/LP/1322



- 5) Top/cover page of the Dossier should have PO/Contract/LOI No, Lot/Batch #, Serial #s covered in dossier, Total quantity of different Cylinders as in PO, Total Number of different cylinders in that batch/lot & Dossier Date.
- 6) There would be 01 original & 02 copies of original Dossier prepared for each batch/lot mentioning cylinder "unique serial numbers" for tractability. The original and one copy of complete Dossier are to be sent to SSGC LPG Ltd. with each batch/lot. Second copy should be kept with the cylinder manufacturer for its future record. If required, an additional (3rd) copy may be provided to the TPIA for their record.
- 7) It is to be noted that TPIA shall compile & maintain separate set of QA/QC records for their own Dossier. TPIA Dossier to be presented to SSGC LPG separately with their invoice(s). TPIA shall also mention all defects/test failures (Clause 'F' above) and other process related site observations on as identified / observed during inspection process for particular batch/lot.
- 8) Formats based on Annexures 'A' & 'F' at the end of this document should be part of stage inspection & final Dossier submitted for the project.
- 9) In case of partial deliveries, each partial lot to accompany TPIA covering letter stating that all prescribed tests/check have been done for the lot & all formal reports & certificates shall be attached in the final dossier with last lot.



Adnan Javeed
Assistant Manager (Marketing)



Naeem Ullah Jan
A/Head of Marketing Sales



Abdul Hameed Gul
HOD (Operations)




Section-VII
Cylinder Manufacturer Evaluation
 10 KG LPG COMPOSITE CYLINDERS
 Tender Enquiry No SSGC/LPG/LP/1322

<ul style="list-style-type: none"> • Only OGRA approved manufacturers are eligible to participate. • Bidder should be GST / SST registered. • Past experience of manufacturing composite cylinders mandatory • Fill out Annexures E & F in Tender Section 3 is mandatory • Seal/sign SLL tender document including Manufacturer Evaluation, Technical Evaluation & Technical Specifications • Bidder should mandatorily provide (tick) below information about their facility's Production & Financial status providing proof: 			
1	Production	Points	Score
1	Production capacity of composite cylinder manufacturing per month		
a	> 2000	45	
b	> 1000	25	
c	< 1000	15	
2	Raw material at hand (Rs.):		
a	>50 Million	20	
b	>25 Million	15	
c	< 25 million	10	
3	Financial Statement:		
a	Audited Report	15	
b	Unaudited	0	
4	Credit line from banks/cash in hand/bank as per last Financial Statement:-		
a	>Rs. 100 million	20	
b	>Rs. 50 million	15	
c	<Rs. 50 million	10	
TOTAL SCORE		100 (Max)	
Minimum cut-off score is 65			


 Adnan Javeed
 Assistant Manager (Marketing)


 Naeem Ullah Jan
 A/Head of Marketing Sales


 Abdul Hameed Gul
 HOD (Operations)

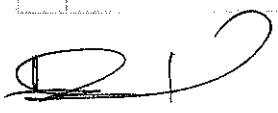


SSGC LPG


TECHNICAL SPECIFICATION

LPG COMPOSITE CYLINDERS

S#	Parameter	Criterion*
1	Design basis	a) BS EN 14427: 2014 b) ISO 11119-3: 2013 c) DOT SP 12706, Rev 12
2	Capacity	10 Kg
3	Approved design of prototype of same capacity	Certificate by OGRA or local regulatory authority
4	QA/QC process	Manufacturer's document
5	Cylinder manufacturing process	Manufacturer's document
6	Cylinder manufacturing	a) With or without liner b) Metallic or non-metallic liner
7	Cylinder detail drawing	Manufacturer, later by SSGC LPG
8	Liner detail drawing	Manufacturer, later by SSGC LPG
9	Design calculations	Manufacturer, later approved by SSGC LPG
10	Specification for composite wrap, fiber material, the matrix, winding & curing	Manufacturer's document
11	Marking	Manufacturer, later approved by SSGC LPG
12	MTCs (composites, liner & other allied material)	
13	Hydrotest	100% at 30 bars (435 psi) for at least 30 sec
14	Burst test	1 per batch of 200 beyond 67.5 bar (980 psi)
15	Pressure cyclic test	Minimum 1 per 1000 cylinders as per Clause 5.2.6.1
16	Liner test	Table A1 / A2
17	Color	As per SSGC LPG Marketing
18	Inspection	Visual for external & internal surfaces
19	Total cylinder height	10%
20	Vertical variation	>1% of cylinder height
21	Outer diameter (OD) in contact with ground	<75% of OD (nominal)
22	Weight	10%
23	Water capacity	10%
24	Thread conformity	Statement for thread checking method & result A 4.2.1(g)
25	Batch acceptance certificate	A 4.6 Annex B (BS EN 14427)
26	After sales technical service	Local agent in major Pakistan cities
27	Total no of consignments to be dispatched	To match SSGC LPG PO quantity
28	Dossiers	All requirements for each batch/lot, accompanied with each consignment


Adnan Javed
Assistant Manger(Marketing)


Naeemullah Jan
Head of Sales & Marketing


Abdul Hameed Gul
Head of Operations



NOTE:

1- CYLINDER DESIGN AND APPROVAL ACCORDING TO BS EN 14427 AND ISO 11119-3

2- DESIGN VERIFIED FOR TEST PRESSURE $p(t) = 30\text{bar}$
 MIN. BURST PRESSURE $p(b) = 2.4 \times p(t)$

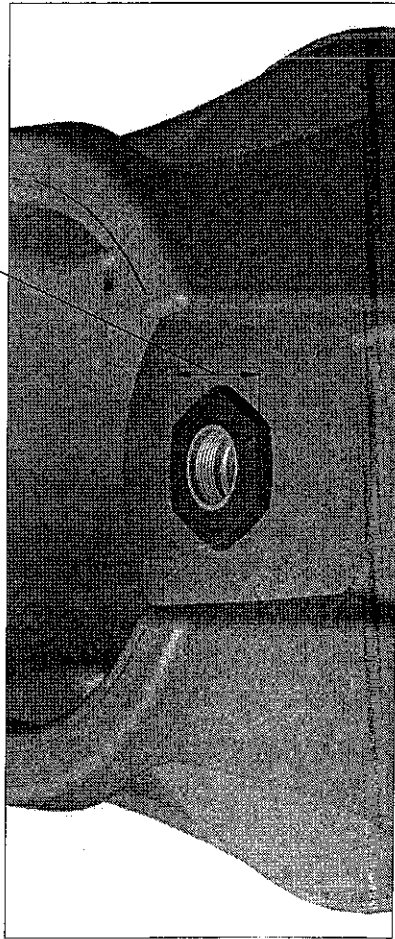
3- WATER CAPACITY: MIN. 24 dm^3 [24 Liter]
 4- CONTAINER WEIGHT (excluding valve) : $5.5\text{kg} \pm 0.5\text{kg}$
 [12.3 lbs \pm 1.1lbs]

5- COLOR:
 COMPOSITE - TRANSLUCENT { THE LIQUIFIED GAS LEVEL SHALL BE
 READABLE FORM OUTSIDE IN DAYLIGHT }

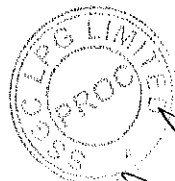
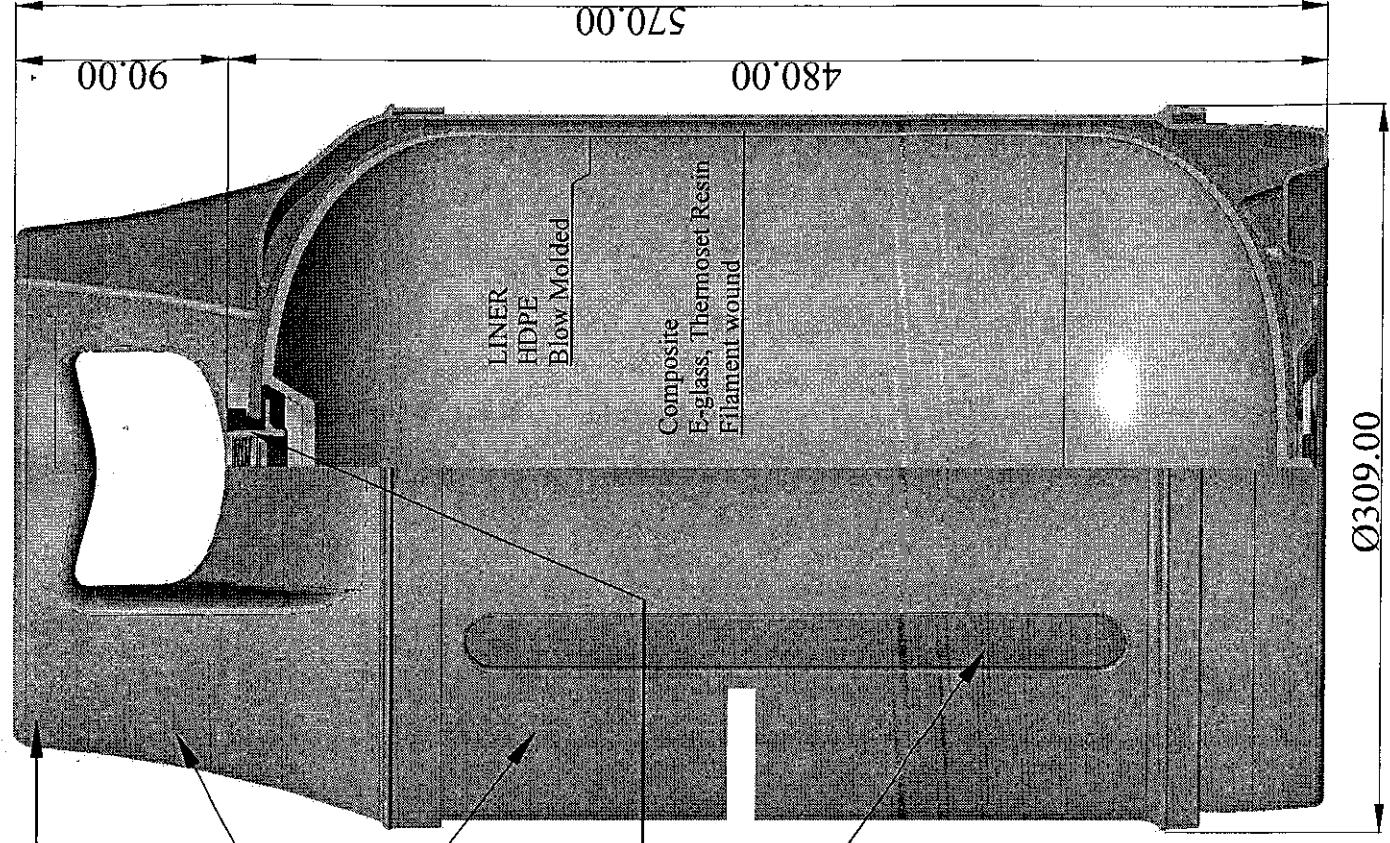
6- VALVE: CUSTOMER DEPENDENT

7- VALVE MOUNTING TORQUE: $80\text{Nm}-100\text{Nm}$ [60-74 ftlb]

Across Flat Size
 50.00mm



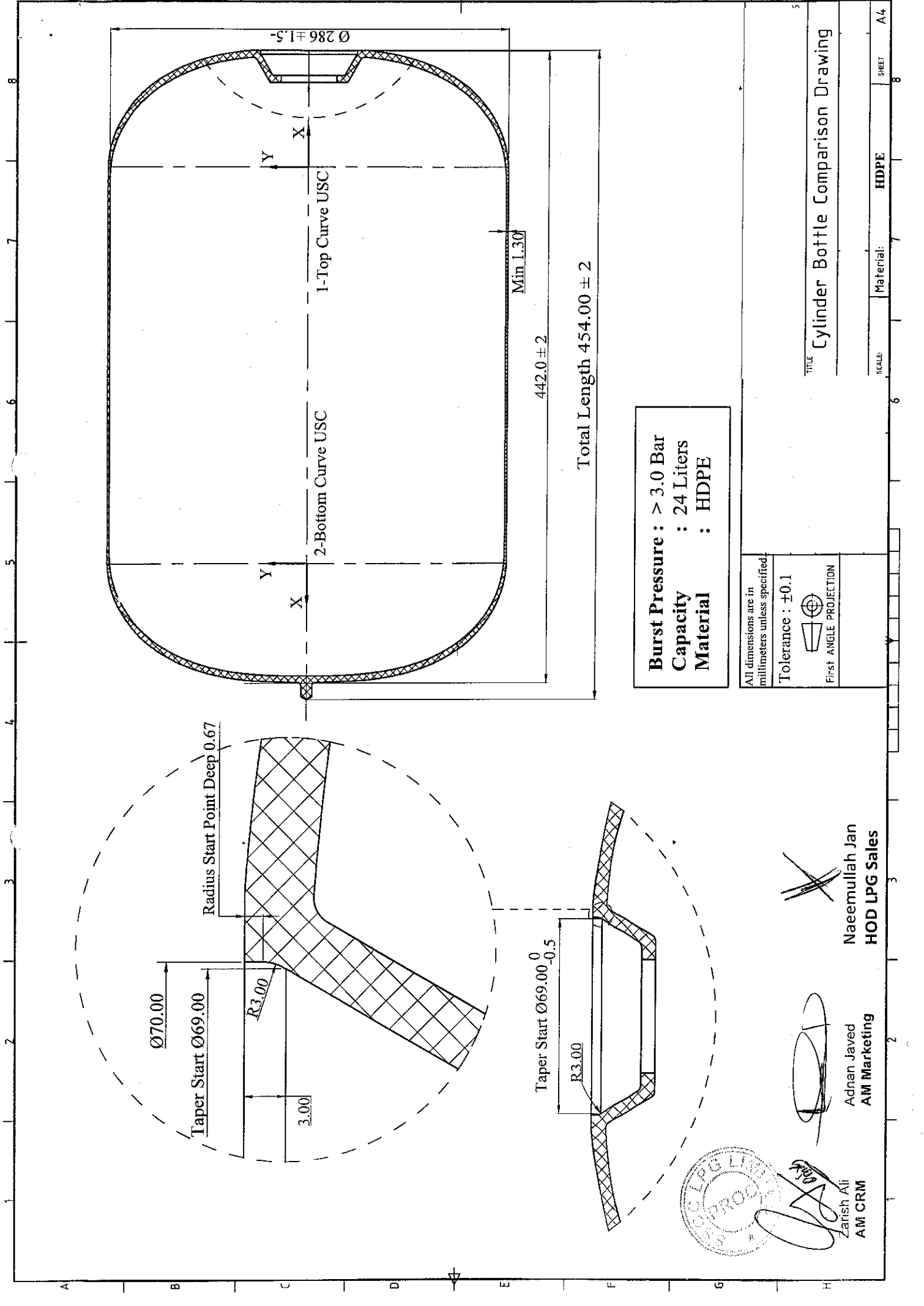
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- ④
- ③
- ②
- ①



Zarish Ali
 A.M CRM

Adnan Javed
 A.M Marketing

Naeemullah Jan
 HOD (LPG Sales)



$\text{Ø } 286 \pm 1.5$
 1-Top Curve USC
 2-Bottom Curve USC
 Min 1.30
 442.0 \pm 2
 Total Length 454.00 \pm 2

Burst Pressure : > 3.0 Bar
Capacity : 24 Liters
Material : HDPE

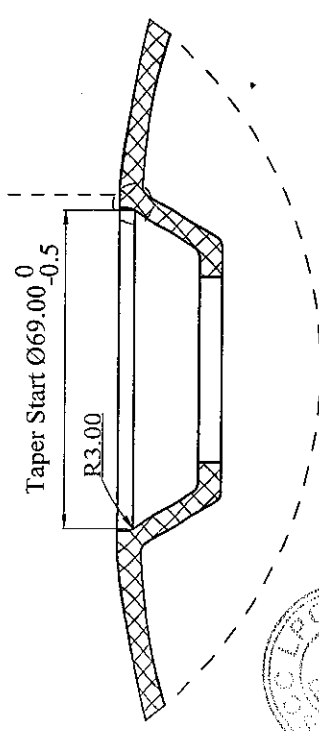
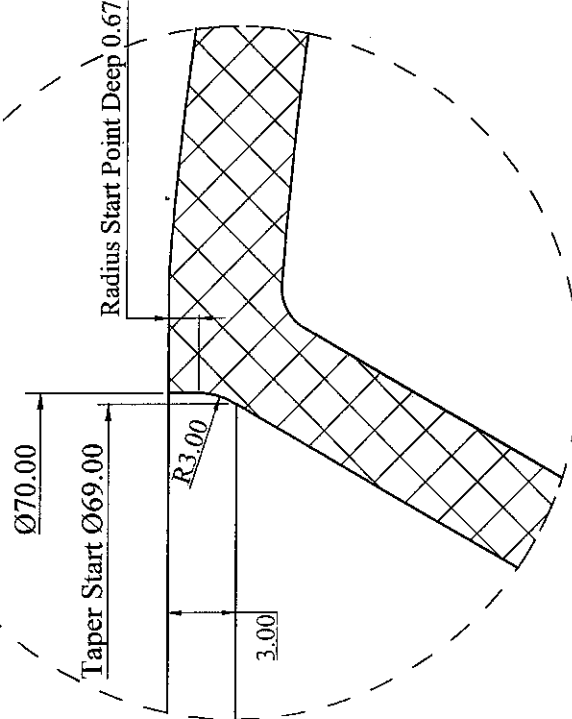
All dimensions are in millimeters unless specified

Tolerance : ± 0.1



TITLE
Cylinder Bottle Comparison Drawing

SCALE: Material: HDPE SHEET A4



Naeemullah Jan
 HOD LPG Sales

Adnan Javed
 AM Marketing

Zarish Ali
 AM CRM

Tender Enquiry # SSGC/LPG/LP/PT/1322
Schedule of Requirements & Bid Form
Section: VIII

Tender No.	SLL/LP/PT/1322	Bid Closing Date & Time	26-03-2026 @ 03:00 Hrs.
Document No.	Mark/01-11/2026	Bid Opening Date & Time	26 03-2026 @ 03:30 Hrs.

Item Description	Qty.	Unit Price	Total Value (Pak Rupees)
Supply of LPG Cylinder (10 Kg Fiber) (SLL Port Qasim Terminal).	1300		
Compact Valves (SLL Port Qasim Terminal).	1300		
Supply of LPG Cylinder (10 Kg Fiber) (SLL Muridke Plant).	450		
Compact Valves (SLL Muridkh Plant).	450		
Supply of LPG Cylinder (10 Kg Fiber) (SLL Hattar Plant).	250		
Compact Valves (SLL Hattar Plant).	250		
Total Value in PKR (Inclusive of all taxes except GST)			

Any entry beyond this line would be invalid.

Notes:

- The quoted unit price and corresponding total amount shall be Inclusive of all duties and taxes (Except GST/SST). Only OGRA approved manufacturers are eligible to participate.
- Bidders are essentially required to quote on Schedule of requirements & bid form. Rates quoted on other than bid form will not be entertained.
- Delivery Period:-**
- Delivery Period: (08) Weeks from the approval of the drawing/ design.
- Delivery Location:**
- SLL Port Qasim Terminal Karachi 10 Kg LPG Cylinder & Compact valves (1300 units).
- SLL Muridke Plant 10 Kg LPG Cylinder & Compact valves (450 units).
- SLL Hattar Plant 10 Kg LPG Cylinde & Compact valves (250 units)
- Evaluation Criteria:**
- Order will be placed on technically compliant/ most advantageous bidder.

Mode of Payment:

1st Stage:- Payment for the supply of 1,300 cylinders with compact valves shall be released to the Contractor upon successful completion of the third party inspection and delivery to the designated location at Port Qasim Terminal, in accordance with the agreed terms and conditions.

2nd Stage:- Payment for the supply of 450 cylinders with compact valves shall be released to the Contractor upon successful completion of the third party inspection and delivery to the designated location at (SLL Muridh Plant), in accordance with the agreed terms and conditions.

3rd Stage:- Payment for the supply of 250 cylinders with compact valves shall be released to the Contractor upon successful completion of the third party inspection and delivery to the designated location at (SLL Hattar Plant), in accordance with the agreed terms and conditions.

Signature & Stamp:

Person Name:

Company's Name:

Zarish Ali
AM CRM

Adnan Javed
Assistant Manager (Marketing)

Naeem Ullah Jan
HOD LPG Sales



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

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

Tender Enquiry No. SLL/1322

Dear Sirs,

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

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

Yours faithfully,

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



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

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

Tender Enquiry No. SLL/1322

Dear Sirs,

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

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

Yours faithfully,

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



(Declaration)

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

Declaration

_____ (the LPG Supplier) hereby declare its intention not to obtain in order the procurement of any contract, right, interest, privilege or other obligation or benefit from SSGC LPG Limited or any administrative subdivision or agency thereof of any other entity owned or controlled by it though any corrupt business practice.

Without limiting the generality of the foregoing, _____ (the LPG Supplier) represents and warrants that it has fully declared the brokerage, commission fees etc., paid or payable to anyone and not given or agreed to give and shall not to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation of benefit in whatsoever form from SLL, except that which has been expressly declared pursuant hereto.

_____ (The LPG Supplier) certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with SLL and has not taken any action or will not take any action in circumvent the above declaration, representation or warranty.

_____ (The LPG Supplier) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation any warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights & remedies available to SLL. Under any law, contract or other instrument, be available at the option of SLL.

Notwithstanding any rights and remedies exercised by SLL. In this regard, _____ (The LPG Supplier) agree to indemnify SLL. For any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SLL in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by _____ (The LPG Supplier) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from SLL.

Yours faithfully,

Signature & Stamp

Note:

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



CONTRACT FORM
Contract No. SLL-1322
ARTICLES OF AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____ 2025 by and between SSGC LPG Limited (SLL), having its office at SSGC LDC Building, Karachi Terminal, Opp. Safari Park, Main University Road, Karachi-75300, Pakistan, hereinafter referred to as the "Company" of the one part and M/S. _____ hereinafter referred to as the "Contractor", (which expression shall include the successors, of the said firm, heirs, executives, administrators and assigns of the Partners of the said firm individually or severally) of the other part.

WITNESSETH:

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

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

Article-I Work and Cost of the Work:

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

Article-2 - Time:

The maintenance of a rate of progress in the works at a rate which will result in its completion within the specified time, is of the essence of the contract and the Contractor. agrees to proceed with all the due diligence and care at all times to take all precautions to ensure the timely completion as defined herein; time being deemed to be essence of the Contract of part of the Contractor. The said work shall be started on the Contractor's receipt from the Company of a written order to proceed, and the Contract shall have the work called for duly and fully complete in total months {including (____) weeks mobilization period} from the date of issuance of such order.



Article-3 - Contract Documents:

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

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

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

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

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

Signature: _____
Name: _____

In the presence of:

Signature: _____
Name: _____

Signed for and on behalf of
M/s _____ Karachi

Signature: _____
Name: _____

Signature: _____
Name: _____



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

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

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

Signature: _____

Name: _____

CNIC: _____

Designation: _____

Date: _____

Official Seal: _____



Supplier Code: _____

**FORM-X
BANK ACCOUNT DETAILS FOR ALL BENEFICIARIES**

(Mandatory requirement for Digital Online Banking)

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

Name of Firm: _____

Address of Firm: _____

CNIC #: _____

NTN #: _____

Bank Name: _____

A/C Title name: _____

Branch Code: _____

Branch A/C #: _____ (16 Digits)

Bank IBAN #: _____ (24 Digits)

Information already submitted

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

Authorized Sign & Stamp

Date: _____

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

