سوئی ناردرن گیس
Sui Northern Gas

Ref: SN-4802/26 (2nd Amendment)

Dated: 19.10.2026.

2nd AMENDMENT
OUR TENDER ENQUIRY NO.SN-4802/26
COVERING STEEL GRITS

Please refer to our subject noted tender enquiry and note the followings:-

The attached (Schedule of Requirement Appendix-'E-R-2') to be replaced with that already attached to the tender enquiry.

The closing date of the subject noted tender enquiry has been extended till **23.11.2026.**

It is hereby informed that the **Public Procurement Regulatory Authority (PPRA) launched E-Pad Version-1 in June 2025**. Accordingly, all prospective vendors/bidders were advised through the Company's website and email communications to register their companies on E-Pad Version-1 in a timely manner.

Subsequently, **PPRA launched E-Pad Version-2 in April 2026**. However, PPRA has now advised in **September 2026** that, with effect from now onward, **all International/Import tender enquiries and related bidding processes shall be processed through PPRA E-Pad Version-1**.

Accordingly, you are requested to register/create login credentials on the PPRA E-Procurement Portal through the following link:

http://eprocure.gov.pk/

In this regard, bidders are required to comply with the following submission requirements:

1. **Soft Copies of Bids**: The Technical and Financial Bids shall be uploaded by the bidder on PPRA E-Pad Version-1 within the specified deadline.
2. **Hard Copies of Bids**: Hard copies of the Technical and Financial Bids shall also be submitted in accordance with the tender requirements and the existing practice.
3. **Original Bid Bond**: The original Bid Bond/Bid Security must be attached with the Original Technical Bid. Failure to submit the original Bid Bond as required shall render the bid non-responsive and liable to rejection.
4. **Mandatory E-Pad Submission**: Submission of hard copies alone shall not be considered sufficient. In case the Technical and Financial Bids are submitted in hard copy but are not uploaded on PPRA E-Pad Version-1 within the prescribed deadline, the bid shall not be considered for further evaluation/opening.
5. **Completeness of Bid**: The submitted Technical and Financial Bids must be complete in all respects and shall strictly comply with the Tender Terms & Conditions, Technical Specifications, Bid Evaluation Criteria, and all other requirements specified in the tender documents. No clarification, confirmation, additional document, or supplementary information shall be sought or accepted from the bidder after the opening of bids. Therefore, bidders are advised to ensure that all required information and supporting documents are duly provided with their bids at the time of submission.
6. **Consistency of Soft and Hard Copies:** The soft copies of the Technical and Financial Bids uploaded on PPRA E-Pad Version-1 must be identical to the corresponding hard copies submitted by the bidder. Any discrepancy, inconsistency, omission, or deviation between the soft and hard copies may render the bid non-responsive.
7. Any reservations or requests for clarification regarding the tender terms or specifications may be submitted up to three days before the tender closing date, instead of the seven days specified in Clause No. 15 of the SOR.

All other terms and conditions of the tender enquiry shall remain unchanged

(NABEEL ISHTIAQ)
DY CHIEF OFFICER (PT)
For MANAGING DIRECTOR

SCHEDULE OF REQUIREMENT & SHIPMENTS
OUR TENDER ENQUIRY NO.SN- 4802/26

The total requirement of **STEEL GRITS** and shipment required at Karachi are as follows:-

Sr. No.	Description	Qty. (Kgs.)	Bid Bond Amount (Rs)
1	STEEL GRITS	8000	104,000
	(Other detail technical specification attached as **Appendix "F"**)		

Notes:

1. Shipment is required within 14 weeks after receipt of operative L/C. However, you may quote your best shipment.
2. Bidders are required to quote their firm unit C&F Karachi prices by sea showing unit FOB cost upto port of shipment and freight separately.
3. **All the bidders are required to furnish a bid security in the amount not less than as mentioned above. Any bid submitted without bid bond shall not be accepted and hence will not be readout at the time of public tender opening. The Company reserves the right to reject offers(s) accompanied by Bid Bond of insufficient value.**
4. Bids will be evaluated on item-wise basis, and until mentioned otherwise. However, in case, after evaluation, the tendered quantities are splitted between two or more bidders and chunk of any supplier(s) is too small to cover administrative cost on further processing of the purchase order, pre-shipment inspection cost etc, as determined by the procuring agency, order of such item(s) will be placed on next lowest available responsive bid winning / securing orderable quantities.
5. **Every bidder is required to submit only one proposal / option against purchase of one tender documents set. Alternate / second option / proposal can be submitted by procuring new tender documents set with submission of separate bid bond. Submission of more than one option / offers against purchase of one tender document set by submitting on one bid bond will lead to disqualification / rejection of the whole bid. No further chance / clarification to withdraw additional offer / option will be provided.**
6. **Addendum to Clause 3.2(b) & (c) of Appendix 'A' of the tender:**
   ""However, bidders quoting an item or material of a manufacture, which has been successfully supplied during last 5 years to SNGPL w.r.t brand/ model #/ make / country of origin / manufacturing against any of previous purchase order, or has been declared technically responsive after meeting post qualification terms against any of SNGPL tender enquiry during the last 5 years of the tender enquiry date, are exempt from clause 3.2 (b) and (c).
   A proof of eligibility (i.e, copy of SNGPL's purchase order or technical responsive letter, however, has to be attached with the bid instead. Without any proof, the bid will be considered deficient to clause 3.2 (b) and (c),"
7. **Bidders are also encouraged to quote on DAP (Delivered at place unloaded) basis. If the offer is on DAP basis, please mention the rates of material/Taxes and duties separately instead of lump sum. In case of non-compliance, quoted prices shall be considered inclusive of applicable taxes in material cost.**
8. Bids will be evaluated on C&F basis however, order(s) can be placed on FOB (Port of Shipment) or C&F basis.
9. Unit C&F prices must be quoted for each item separately failing which the C&F charges if quoted on lump sum will be added to the FOB prices on pro rata prices basis. C&F prices calculated in such manner shall be used for comparison evaluation and ordering purposes
10. Conditional bids are liable for rejection. For example but not limited to:
    - Rate of exchange fluctuation,
    - Partial order acceptance,
    - Govt duties & taxes etc.
11. Bidder must conform to the specified tender terms.
12. Customer list as required else where in this tender document shall include exactly same type of **"STEEL GRITS"** regarding size, design and material of construction as offered in bid proposal.
13. Brand new and unused **"STEEL GRITS"** should be quoted. Reconditioned and refurbished material will not be acceptable.
14. The bidder shall clearly indicate names, addresses of manufacturers and country of origin instead of showing group of countries or manufacturers.
15. **Reservations/clarifications, if any w.r.t tender terms/specifications should be asked by the bidders 3 days prior to the closing date of the tender.**
16. **As a result of evaluation/scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline specified by the SNGPL. In case of non compliance to the timeline, SNGPL reserves the right to proceed further without any recourse.**
17. In case of purchase order, Performance/Warranty Bond guarantee must be submitted within 15 days after receipt of purchase order as per clause 18 of the tender. Delay in L/C operativeness due to delay in submission of PWBG shall not affect delivery in any way. Further cutoff date for L/D charges calculation will be calculated after giving 21 days from receipt of order to the local agent (15 days for PWBG).
18. **Clause 31.2 of Instruction to Bidders is a mandatory requirement to be accepted by all bidders un-conditionally. In case of non acceptance of Clause 31.2 technical bid will not be considered for evaluation.**
19. **FTA Certificate and Country of origin Certificate required in case of Chinese origin**
20. **Where the voyage time from port of shipment is less than 7 days than advance shipping documents does not required within 7 days.**

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21. **As per directives of Goverment of Pakistan (Finance Division) "F.NO.2(54) EF-(B-IV)/2019-614 Dated 21.08.2019 All the Bidders who are quoting Chinese origin products are being advised to quote their prices in Chinese Yuan(Renminbi) instead of US$/any freely convertible currency for all the up coming and futures tenders /Contracts/Purchase Order.**
22. **CONTRACTORS' HSE MANUAL**
    All the bidders are required to note and comply with General Procedure "CONTRACTORS' HSE MANUAL". The manual has been placed at SNGPL website www.sngpl.com.pk under the main pull down "Health, Safety & Environment".
23. **SALES TAX SPECIAL PROCEDURE-(WITHHOLDING) RULES, 2007**
    SNGPL as a withholding agent, as per Sales Tax Special Procedure (withholding) Rules, 2007, in accordance with clause No.2 (Responsibility of Withholding Agents), shall deduct an amount as per applicable rate of the total Sales Tax shown in the Sales Tax invoice issued by the supplier and make payment of the balance amount, if any.

FOR LOCAL AGENTS/SUPPLIERS ONLY

24. The supplier should also mention their National Tax Number (NTN) and also enclose a photocopy of their NTN alongwith their offer.
25. Please also give your import registration number, date and validity in your offer.
26. The supplier should also provide Sales Tax Registration Certificate along with their bids.
27. **Procurement of material will be made from those suppliers/contractors who are active Tax Payers as per Federal board of Revenue (FBR)'s data base, i.e. Active Tax Payer's list (ATL).**
28. **Payment to the suppliers/bidders shall be linked with active tax payer status. If a supplier/contractor is not in the ATL, no payment shall be made until the supplier/contractor appears on ATL of FBR.**
29. Local supplier may also quote their rates on **DAP** basis delivery at **Uch Sharif.** The suppliers who intends to submit their offer(s) on **DAP** basis or if they ask for the local agency commission in Pak Rupees, they must provide below mentioned details on their invoices failing which their online payment as per FBR directive may delay for the want of mandatory details;

S.No.	Name of Supplier	Account Name	IBAN Account Number	Account Number	Account Title/Name	Bank Name	Branch Name	Branch Code

30.In case of single responsive bidder, SNGPL authorized to acquire Price Reasonability Certificate as per following format:-
"Certified that the price quoted against tender enquiry No. SN-4802/26 are not more than the prices charged from any other purchase organization and in case of any discrepancy the tenderer hereby undertakes to refund the price charged in excess."

31. "Any Clause(s) which has not been explicitly mentioned in the technical bid and later found mentioned in financial bid will be disregarded. The bidders are required to mention all terms and condition in their technical bid. Similarly, if there is a contradiction in any clause mentioned in technical bid viz-a-viz financial bid, the clause mentioned in technical bid will prevail".