Standard Bidding Document

Pre-Qualification of Contractors for Hiring of Services for Boring/Installation of Deep well Ground beds (Works)

National

CORRIGENDUM # 1	CORR-FFW9715-001
Initiation Date	October 16, 2026

October 16, 2026

Sui Northern Gas Pipelines limited (Sui Northern Gas Pipelines Limited (SNGPL)),Executive Engineer Ground Floor, LDA Plaza, 7-Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
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INVITATION FOR PREQUALIFICATION FOR OPEN FRAMEWORK AGREEMENT

PROCUREMENT OF WORKS

1. The **Sui Northern Gas Pipelines limited (Sui Northern Gas Pipelines Limited (SNGPL))** has sufficient / has received / intends to apply for funds from **Non-ADP** and intends to apply part of such funds toward payments under the Framework Agreement for **Pre-Qualification of Contractors for Hiring of Services for Boring/Installation of Deep well Ground beds** having reference number **FFW9715**.

2. The **Sui Northern Gas Pipelines limited (Sui Northern Gas Pipelines Limited (SNGPL))** intends to prequalify suppliers for subsequent Invitation to Bid(s) and to sign a Open Framework Agreement with the successful bidder(s) following completion of the bidding process.

3. The objective of the intended Open Framework Agreement is the on-demand supply of **Pre-Qualification of Contractors for Hiring of Services for Boring/Installation of Deep well Ground beds** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.

4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Tuesday, November 10, 2026**. The Open Framework Agreement is expected to be signed with the successful bidder(s) in **Thursday, December 10, 2026** for a period of **36 Months**.

5. The Prequalification process is open to all **National** Applicants subject to fulfilling the eligibility requirements specified in the Prequalification Documents. Interested Applicants may obtain further information from **Sui Northern Gas Pipelines limited (Sui Northern Gas Pipelines Limited (SNGPL))** through **EPADS v2.0** during office hours. A complete set of Prequalification Documents may be accessed by interested Applicants through **EPADS v2.0** at **https://epads.gov.pk/opportunities/federal/framework-agreements/9715**.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Thursday, November 5, 2026 11:00 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Thursday, November 5, 2026 11:30 AM**. Manual submission of applications shall not be entertained.

7. Vendors who have not yet registered on **EPADS v2.0** may complete their registration at **https://vendors.epads.gov.pk/**. Guidance regarding registration and bid submission is available on the portal.

In terms of Rule 48 of Public Procurement Rules, 2004, the Grievance Redressal Committee (GRC) has been notified for the subject procurement. The notification is available on the Procuring Agency's website and on PPRA's website.

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Instructions to Applicants

A. General

1. **Scope of Application**

1.1. In connection with the "**Invitation for Prequalification**", the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Goods and Related Services incidental thereto as specified in Section VII (Schedule of Requirements).

2. **Source of Funds**

2.1. Source of funds is same as referred in Invitation for Prequalification.

3. **Fraud and Corruption**

3.1. The Procuring Agency requires that the Applicants /Bidders/ Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such agreements and contracts.

3.2. The Applicants/Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Application/Bid submission, Primary Procurement process, Framework Agreement performance, Secondary Procurement process, and/or Call-off Contract performance (in the case of award of a Call-off Contract), and to have them audited by auditors appointed by the Procuring Agency.

3.3. Any communications between the Applicant and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of communication.

3.4. Procuring Agency will reject an application or bid or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract.

3.5. Procuring Agency will also declare the Applicant as blacklisted in accordance with Public Procurement Rule 19 and predefined standard mechanism.

4. **Eligible Applicants**

4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.
In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.

4.2. An Applicant may apply for Prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified as a JV only, it will not be permitted to bid for the same contract as an individual entity. Bids submitted in violation of this provision will be rejected.

4.3. An Applicant and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that entity) may submit its Application for Prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified Applicant will be allowed to bid for the same contract. All Bids submitted in violation of this provision will be rejected.

4.4. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Agency for execution of subsequent Framework Agreement(s) or Call-off Contract(s). In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the Procuring Agency (or a recipient of a part of the funds) who:

4.4.1. are directly or indirectly involved in the preparation of the Prequalification Documents or Bidding Documents or specifications of the Framework Agreement or Call-off Contract and/or the Prequalification or Bid evaluation process of such Contract; or

4.4.2. would be involved in the implementation or supervision of such Framework Agreement or Call-off Contract, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding process during the execution of the Framework Agreement and/or Call-off Contract.

4.5. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any Framework Agreement or Call-off Contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available at PPRA’s website.

4.6. An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.

5. **Eligibility (in terms of Nationality)**

5.1. Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.

B. Contents of the Prequalification Documents

6. **Sections of Prequalification Documents**

6.1. This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.

PART 1 Prequalification Procedures

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

PART 2 Supply Requirements

6.8. Section VII – Schedule of Requirements

6.9. The Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly through ePADS shall prevail.

6.10. The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.

7. **Clarification of Prequalification Documents and Pre-Application Meeting**

7.1. An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing through ePADS. The Procuring Agency will respond in writing through ePADS to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective Applicants through ePADS who have obtained the Prequalification Documents from ePADS, including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Agency shall also promptly publish its response through ePADS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so in accordance with the provisions of ITA 16.2.

7.2. If indicated in the PDS, the Applicant's designated representative is invited at the Applicant's cost to attend a pre-Application meeting through online platform / ePADS as per date and time mentioned in the PDS. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Prequalification Documents.

7.3. Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly through ePADS to all prospective Applicants who have obtained the Prequalification Documents. Any modification to the Prequalification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8 and through ePADS. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.

8. **Amendment of Prequalification Documents**

8.1. At any time prior to the deadline for submission of Applications, the Procuring Agency may amend the Prequalification Documents by issuing an Addendum through ePADS.

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page and ePADS.
Provided that an Applicant who had already submitted their Applications prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through ePADS.

8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2:
Provided that the Procuring Agency shall extend the deadline for submission of Applications, if such an addendum is issued within last three (03) days of the Application submission deadline.

C. Preparation of Applications

9. **Cost of Applications**

9.1. The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process.

10. **Language of Application**

10.1. The Application as well as all correspondence and documents relating to the Prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in

another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS, in which case, for purposes of interpretation of the Application, the translation shall govern.

11. **Documents Comprising the Application**

11.1. The Application shall comprise the following:

11.1.1. **Application Submission Letter**, in accordance with ITA 12.1;

11.1.2. **Eligibility**: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1;

11.1.3. **Qualifications**: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and

11.1.4. any other document required as specified in the PDS.

12. **Application Submission Letter**

12.1. The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.

13. **Documents Establishing the Eligibility of the Applicant**

13.1. To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).

14. **Documents Establishing the Qualifications of the Applicant**

14.1. To establish its qualifications to perform the contract(s) in accordance with Section III (**Qualification Criteria and Requirements**), the Applicant shall provide the information requested in the corresponding Information Sheets included in **Section IV (Application Forms)**.

14.2. Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows:

14.2.1. for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).

14.2.2. value of single contract - Exchange rate prevailing on the date of the contract.

14.3. Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency.

14.4. The documentary evidence of the Applicant’s qualifications to conclude a Framework Agreement, and/or to perform any Call-off Contract(s) if awarded, shall establish to the Procuring Agency’s satisfaction:

14.4.1. that, if required in the BDS, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer’s Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency’s Country;

14.4.2. that, if required in the BDS, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier’s maintenance, repair, and spare parts stocking obligations in respect of the Goods.

D. Submission of Applications

15. **Submission of the Applications through ePADS**

15.1. The Bidder shall prepare and submit Bid with due diligence after carefully reading all the terms and condition before submission through ePADS in accordance with the procedures specified in the PDS.

15.2. In case the Applicant is a JV, the Application shall submit an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.

16. **Deadline for Submission of Applications**

16.1. Applicants shall be submitted through ePADS no later than the deadline indicated in the PDS.

16.2. If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

16.3. The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement) through ePADS.

17. **Opening of Applications**

17.1. The Procuring Agency shall open all Applications on the date and time specified in the PDS through ePADS. Late Applications shall be treated in accordance with ITA 16.1.

E. Procedures for Evaluation of Applications

18. **Confidentiality**

18.1. Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance

with ITA 26 through ePADS.

18.2. From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 26, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing through ePADS.

19. **Clarification of Applications**

19.1. To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing through ePADS.

19.2. If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

20. **Responsiveness of Applications**

20.1. The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 19.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.

21. **Margin of Preference**

21.1. Unless otherwise specified in the PDS, a margin of preference shall not apply in the Bidding process resulting from this Prequalification.

22. **Sub-contractors**

22.1. Subcontractors' qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into

account the qualification and experience of the Subcontractor) should meet the qualification criteria.

F. Evaluation of Applications and Prequalification of Applicants

23. **Evaluation of Applications**

23.1. The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 25.

23.2. Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.

23.3. In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III.

23.4. Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant’s subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.

24. **Procuring Agency’s Right to Accept or Reject Applications**

24.1. The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without

thereby incurring any liability to the Applicants. However, the procuring agency shall record its reasons and justifications on ePADS, duly approved by the Principal Accounting Officer or Head of Organization.

25. **Prequalification of Applicants**

25.1. All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency.

25.2. An Applicant may be “conditionally prequalified,” that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency.

25.3. Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.

26. **Notification of Prequalification**

26.1. The Procuring Agency shall notify all Applicants in writing through ePADS indicating the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately through ePADS.

26.2. The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them through ePADS.

27. **Request for Bids**

27.1. Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified through ePADS.

28. **Changes in Qualifications of Applicants**

28.1. Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 25 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if:

28.1.1. a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members;

28.1.2. as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or

28.1.3. in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition.

28.2. Any such change should be submitted to the Procuring Agency before the date of “Invitation to Bids”.

29. **Redressal of Grievances**

29.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) and proceed in accordance with the procedure and mechanism defined under Rule-65 of Public Procurement Rules, 2025.

29.2. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending on the nature of the procurement.

30. **Mechanism of Blacklisting**

30.1. The procuring agency shall initiate blacklisting or debarment proceedings against any bidder, supplier or contractor in accordance with the mechanism prescribed under Rule-25 of Public Procurement Rules, 2025 read with “Mechanism for Blacklisting Regulations, 2024”.

Framework Data Sheet

Framework Data Sheet (FDS

The following specific data for the Framework Agreement shall complement, supplement, or amend the provisions in the Instructions to Applicants/Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

FDS Clause Number
ITB Number

Amendments of, and Supplements to, Clauses in the Instructions to Applicants/Bidders

A. General

FDS Clause Number 1
ITB Number 1.1

Identification Number of the Framework Agreement: **FFW9715**
The Procuring Agency is: **Sui Northern Gas Pipelines limited (Sui Northern Gas Pipelines Limited (SNGPL))**
Framework Agreement Title: **Pre-Qualification of Contractors for Hiring of Services for Boring/Installation of Deep well Ground beds**

FDS Clause Number 2
ITB Number 2.1

The name of Procuring Agency is: **Sui Northern Gas Pipelines limited (Sui Northern Gas Pipelines Limited (SNGPL))**
The name of Framework Agreement is: **Pre-Qualification of Contractors for Hiring of Services for Boring/Installation of Deep well Ground beds**

FDS Clause Number 3
ITB Number 2.2

Participating / Authorized Procuring Agencies under this Framework Agreement:

FDS Clause Number 4
ITB Number 3.1

Framework Type: **Open Framework Agreement**

FDS Clause Number 5
ITB Number 4.1

Framework Duration: **36 Months**
Commencement Date: **Expired after the framework duration of 36 months from the award date.**
Expiry Date: **Jobs Without Lots :**

Job	Delivery Schedule	Quantity
Category-A) Drilling of 8″dia bore-hole up to the depth of 200 ft to 400 ft and lowering of 10 No. Mixed Metal Oxide (MMO) anodes along with associated material items in each deep well bore, in accordance with / including the supplies and services	**Address:** Ground Floor, LDA Plaza, 7-Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Days 90 **Quantity:** 81090/ft	81090/ft
Category-B)Drilling of bore-hole 12" diameter drill bit / cutter up to the depth of 200 ft to 400 ft using portable trailer mounted drilling rigs, and lowering of 20 No. High Silicon Chromium Iron (HSCI) anodes along with associated material	**Address:** Ground Floor, LDA Plaza, 7-Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 90 Days **Quantity:** 81090/ft	81090/ft

FDS Clause Number 6
ITB Number 5.1

A list of debarred firms and individuals is available on PPRA website: **https://ppra.gov.pk**

B. Contents of the Framework Document

FDS Clause Number 7
ITB Number 7.1

For clarification, the Applicant shall seek clarifications through: **EPADS v2.0**

FDS Clause Number 8
ITB Number 7.1 & 8.2

Information related to the Framework Agreement shall be published on: **EPADS v2.0**

FDS Clause Number 9
ITB Number 7.2

Pre-Bid Meeting: **Clarification Date: Wednesday, October 7, 2026**

C. Preparation of Applications / Bids

FDS Clause Number 10
ITB Number 10.1

This Framework Agreement Document has been issued in the language: **English**

FDS Clause Number 11
ITB Number 11.1(d)

Additional documents to be submitted through **EPADS v2.0**:

1. Registered name and address of firm/ company including telephone number, fax number (if any) and e-mail ID

2. Certificates of registration/ incorporation of firm/ company.

3. Partnership Deed in case of firm/AOP

4. Memorandum & Articles of Association, in case of Company.

5. Copies of Computerized National Identity Cards of owners/partners/directors

6. Bank statement(s) for the last one year. a formal Bank certificate mentioning maintenance of minimum specified balance or credit line limit.

7. Year-wise list of works/ contracts

8. Documentary evidence(s) in the form of completion certificates / work orders / final payment certificates

9. List of Essential Machines, Tools and Equipment.

10. List of Personal Protection Equipment (PPE) i.e. Helmet, Safety Shoes, Gloves, etc

11. List of total manpower mentioning their names

12. Copies of CNIC of all staff

13. CVs and Certificates in case of Engineer and Sub Engineer

14. Copy of valid registration certificate of PEC

15. Copy of valid Professional Tax Clearance Certificate (current financial year).

16. Copy of relevant Provincial Revenue Authority certificate

17. Undertaking for non-involvement in Litigation & Criminal activities

18. Undertaking regarding blood relation with company employee(s) along with name, designation and place of Posting

19. Copy of National Tax Number.

20. Undertaking for non-black listing

FDS Clause Number 12
ITB Number 14.2

Source for determining exchange rates: **Not Applicable**

D. Scope of Framework Agreement

FDS Clause Number 13
ITB Number 15.1

Items, Services and/or Works covered under the Framework Agreement:
See Section Items and Lots

FDS Clause Number 14
ITB Number 15.2

Estimated Framework Value: **{ESTIMATEDVALUE}**

FDS Clause Number 15
ITB Number 15.3

Maximum Framework Value (if applicable): **{MAXIMUMFRAMEWORKVALUE}**

FDS Clause Number 16
ITB Number 15.4

Call-Off / Secondary Procurement Method: **{CALLOFFMETHOD}**

FDS Clause Number 17
ITB Number 15.5

Maximum number of suppliers to be admitted to the Framework Agreement: **{MAXSUPPLIERS}**

E. Submission of Applications / Bids

FDS Clause Number 18
ITB Number 16.1

Deadline for Bid Submission:
Day: ***Thursday***
Date: ***Thursday, November 5, 2026***
Time: ***11:00 AM***

FDS Clause Number 19
ITB Number 17.1

Opening of Bids shall be conducted through: **EPADS v2.0**
Day: ***Thursday***
Date: ***Thursday, November 5, 2026***
Time: ***11:30 AM***
Virtual participation link: **https://vendors.epads.gov.pk/**

F. Evaluation and Award

FDS Clause Number 20
ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21
ITB Number 22.1

Framework Award Basis: **Quality Based Selection (QBS)**

FDS Clause Number 22
ITB Number 23.1

Suppliers admitted to the Framework Agreement shall not be guaranteed any minimum quantity, value, or volume of business unless otherwise stated in the Framework Agreement.

FDS Clause Number 23
ITB Number 29.1

Framework-related complaints / grievances shall be submitted in writing through: **EPADS v2.0**
A complaint may challenge:

- The terms of the Framework Agreement Documents
- The Procuring Agency’s evaluation decision
- The Procuring Agency’s Framework Award decision

Framework Items / Lots

Brief Description

1. Boring job at all sites will be done by portable trailer mounted drilling rigs, however if due to site constraints it is not possible to use portable trailer mounted drilling rigs, other means of boring may be used at same rates after recommendation / approval of site engineer.

2. Supply and installation of 1/2″ dia. hemp core galvanized steel wire rope for category A & 1/4″dia hemp core galvanized steel wire rope for category B to be used as support/load carrier during lowering of the anodes. (Length will depend on the particular bore depth).

3. Supply and installation of Steel clamps for holding of Anodes & vent pipe with the wire rope in the deep well. (One clamp at the top and one at bottom of every anode). Cable ties of suitable & proper size will be used to clamp / tie anode cables and vent pipe with the wire rope.

4. Supply and installation of 2″ dia. good quality uP.V.C pipe for category A & 1″ dia. good quality uP.V.C pipe for category B as per sample approved by the Company. Length of this pipe to be used at each site will depend on the bore depth at that particular site and it will include the length from bore to the junction box installation point. The perforated portion of the pipe may (or may not be depending upon site conditions as per decision of site Engineer) be wrapped with geo-textile cloth (filter cloth) to avoid blockage. Necessary arrangement will be required to be made to stick the cloth with the pipe in order to avoid slip during lowering / completion of job. This pipe will be perforated in the portion as per design / method advised by the site Incharge.

5. Ditching/Backfilling for laying anodes cables from boring point to Junction Box installation site will be the responsibility of Contractor (Depth/width of trench will be decided by site engineer of SNGPL according to site conditions). Anodes cables from Bore to Junction Box should be covered with two PVC pipes (to be supplied by the contractor) of 4” dia. each and length equal to distance from boring point to Junction Box.

6. The contractor shall obtain prior approval for type, design and specifications of the materials to be used (steel wire rope, steel clamps, uPVC pipe etc.) and will submit specimens / samples of all the approved materials before start of work.

7. Fabrication of steel bucket as per sample approved by the company, to be used at the bottom for lowering of anodes to support anodes and wire ropes.

8. The Contractor shall provide a 2” dia. MS pipe of 7 ft. length at each site which will be used for holding the steel wire rope at bore hole.

9. Clean water required for boring work will be arranged by the contractor at his own cost. Sewerage water or any other contaminated water will not be allowed to be used for this purpose. All allied jobs required for boring such as ditching for temporary water pool etc. will be arranged by the Contractor, in cases like concrete surfaces where excavation for temporary pool is not feasible, the contractor will make arrangement for making temporary water pool that may be of mud. The mud used in this case will be arranged according to his requirement for boring machine at his own cost. He will also arrange shifting of the mud/debris from site and re-instating the site to its original state.

10. Shifting of the ground bed materials to each deep well boring site will be the responsibility of the contractor (Contractor/his authorized person will acknowledge the receipt of the material). For category A, these include deep well tubular anode kit (comprising 20 No. Anodes), carbonaceous backfill (approx. 6 metric tons) earthing set and junction box, and category B these include deep well MMO anode kit (comprising 10 No. Anodes), carbonaceous backfill (approx. 2 metric tons), earthing set and junction box at each site from concerned **SNGPL store located at _____**.

11. Lowering of HSCI Anodes, tied with ½″ inch diameter galvanized steel wire rope with suitable arrangement ensuring that anodes and cable insulation are not damaged during the process and the top anode must be dipped in water.

12. During lowering of uPVC pipe along with HSCI anodes for venting of gases, each length of pipe will be fitted with other length with proper arrangement and with proper adhesive material

13. Injection of metallurgical hard coke / coke breeze into the bore in the form of slurry with suitable arrangement after lowering of anodes. After injection of carbonaceous backfill, the remaining bore depth will be backfilled with soil.

14. Disposal and removal of mud, waste water and any other debris as a result of boring, restoration of site to its original state, backfilling of the bore after injection of carbonaceous backfill, backfilling of all other trenches at the site.

15. Placing of safety signs / barricading tape at the site and necessary arrangements (including personal protective equipment's) for safety of the contractor's personnel, general public and public property during the job will be the responsibility of the contractor.

16. Contractor will also arrange to make a 4 inch diameter bore up to the depth of water level at each deep well boring site which will be used for earthing of CP Station. The earthing material will be provided by the Company.The location of the earthing bore shall be decided by the SNGPL Site Engineer according to the prevailing site conditions

17. The installation of Junction Box (to be provided by the company) for anodes cables and its grouting with 1½" x 1½"x ¼" MS angle iron of 5 feet length (should be Welded from top of the Junction box) with MS bar (both to be supplied by the contractor) welded at the bottom for support will be the responsibility of the contractor. Junction boxes will be installed at suitable level so as to prevent any ingress of dirt or water (Location of Junction Box will be decided by site engineer of SNGPL according to site condition and can be away from bore).

18. Exact depth to be bored at each site will be informed to the contractor before start of work at that particular site.

19. The contractor shall obtain prior approval for type and design of all the materials to be utilized before bringing them at site and / or using them for the subject job

General Terms and Conditions of the Contract:

20. The Company reserves the right to reject any or all of the quotations without assigning any reason.

21. The contractor / bidder will upload one copy of our tender document after signing and affixing his stamp on each page as a token of understanding and acceptance of the terms and conditions of the tender document.

22. Rates per Running Foot inclusive of all tax should be quoted separately for both categories (A&B) as mentioned in Scope of work. Rate quotation exclusive of taxes or missing will be considered as inclusive of all taxes. Rate of Each Category A&B will be evaluated separately.

23. In case of same rates quoted by more than one bidder, SNGPL has rights to award the tender on the basis of previous performance of same kind of boring jobs in SNGPL.

24. Contractor can claim upto max of 02 PPCs (Partial Payment Certificates) & payment will accordingly be made for 50% of total work done ***(as per requirement of respective region).***

25. All costs including local taxes, transportation, loading and unloading, mobilization and demobilization of equipment and material as mentioned above shall be borne by the contractor. Laborers required for handling of material and other miscellaneous jobs at the boring site will also be arranged and paid by the contractor.

26. Envelope should be marked “CONFIDENTIAL” and should be clearly marked as “Quotation for boring & installation of deep well ground beds of CP stations in _____region and do not open before _____, _____ hours”.

27. All government taxes (GST, PRA, Income Tax etc.) whichever will be applicable on this work / contract shall be borne by the contractor. If any amendment in the rate of any of the above mentioned tax is notified by the government during the fiscal year 2026-27 till three (03) years , the contractor shall have to bear the increase in the cost. Therefore, the rate quoted by the bidder shall be considered to be inclusive of all applicable taxes.

28. Any kind of discount offered by the bidder will not be considered and only firm’s rates will be acceptable.

29. The bidders are required to uploadone copy each of following documents along with their bid.

30. Pakistan Engineering Council (PEC) certificate valid for current fiscal year.

31. Valid Income Tax Certificate and latest Professional Tax Certificate.

32. The Company reserves the right to cancel the award of contract at any stage if it is found that the performance or progress of the contractor is not satisfactory and the jobs are likely to be delayed or adversely affected. In such an event, the Company reserves the right to award the contract to any other contractor.

33. The bidder must ensure to mention his name and designation on the bid offer. All the future correspondence (letters / invoices etc.) with the Company shall be accepted only if it is initiated and signed by the same signatory.

34. The rates quoted by the contractor shall be for complete finished work and shall be comprehensive and complete in all respects including costs of all materials, their shifting and all other arrangements / jobs which are necessary for completion of the work.

35. No advance payment shall be made.

36. Payment of work against each site will be processed after completion of all physical work against that site. Payment will be processed as per company rules.

37. The rates quoted will remain valid for the whole fiscal year and no escalation charges in respect of any kind of material or services shall be paid in any case due to increase of prices of any material in the market or due to increase in the rate of any applicable Tax.

38. No amendment or modification in the scope of work / terms and conditions shall be made except those conveyed by the Company in writing.

39. In case of a public holiday, bids will be opened on next working day on same time.

40. The Contractor cannot outsource / sub-contract the boring work under any circumstances. The boring machine should be owned by the contractor. Non-compliance will result in cancellation of contract.

41. The Contractor shall be bound to respond and depute his personnel and machinery etc. at the site within seven days of the intimation to him. Contractor will be bound to depute his teams / machinery at two or more sites simultaneously on the requirement of the Company in case if these sites are available to start work. In case of non-compliance, an amount equal to 10% of the total amount will be deducted as penalty from the bill of any site.

42. The contractor will not shift / relocate his crew and equipment after completion of job at any SNGPL site until and unless advised by the Company. The Boring machine will remain at each site after boring and lowering of anodes for at least 24 hours.

43. The boring and installation job at one site should be completed within one week of start of job up to the entire satisfaction of site Engineer / site in-charge and no unnecessary delay will be admissible. In case any unnecessary / unjustified delay is observed in job completion, an amount equal to 10% of the total bill will be deducted from the bill of that particular site as penalty.

44. The contractor will be responsible for safe handling and safekeeping of the Company’s materials at site after handing over, i.e. anodes, cables, carbonaceous backfill etc. All costs incurred due to any damage or loss of these materials while in his custody will be borne by the contractor.

45. The contractor will be required to continue work on next available Company site after completion of job on previous site. The contractor will not be allowed to unnecessarily stop / delay his work at site due to any reason.

46. SNGPL reserves the right of inspection of work facilities / drilling rigs of the contractor before awarding contract. The Company reserves the right to cancel award of contract if any discrepancies are observed in the condition / status of the machinery or abilities / experience of the crew of the contractor.

47. The bidders shall be required to submit a bid bond along with their bids / quotations for an amount of Rs. _____/-(as per PPRA rules) in the form of Pay order / demand draft / CDR from a scheduled bank. Any bid received without bid bond will be rejected. The bid bonds will be returned to all un-successful bidders in due course of time after necessary processing, on the request of the bidder.Bid Bond is to be furnished/submitted at the stage of submission of the financial bid after issuance of the invitation to the prequalified applicants, as applicable.

48. The successful bidder shall furnish a Performance Bond in the shape of Bank Guarantee / demand draft / pay order from any scheduled bank of Pakistan equal to ten percent (10%) of the contract sum favouring SNGPL along with the undertaking on non-judicial stamp paper of Rs. 100/- (sample format attached as Annexure-A). The Performance bond shall remain valid from the date of issuance of contract until three (03) months after the date of completion of the contract. The cost incurred on processing / preparation of Performance Bond shall be borne by the successful bidder in all respects.

49. The tentative / estimated work (Boring and Installation of Deep Well Ground beds) is expected to be carried out at _____ Nos. Sites during the fiscal year. The amount of bid bond and performance bond shall be calculated on the basis of this tentative / estimated volume of work. However, the actual volume of work may exceed or may be less than this estimated volume of work subject to availability of material and site permissions. In such a case, the bidder / contractor shall have no right whatsoever to lodge any claim at any forum against the Company.

50. The Performance bond shall be furnished in accordance with the conditions of the contract before execution of the contract.

51. Failure or neglecting to deliver / provide Performance bond as specified above more than 1 month after letter of intent to contractor , shall be considered as abandoning of the contract by the bidder. In this case, the bid bond shall not be returned to the contractor and will be liable to be encashed / deposited in the Company’s account.

52. The performance bond will be released three months after successful completion of all Boring jobs and contract on request of the contractor.

53. Failure or neglecting to deliver / provide Performance bond within 14 days as specified above, shall be considered as abandoning of the contract by the bidder. In this case the bid bond shall not be returned to the contractor and will be liable to be encashed / deposited in the Company’s account.

54. The Performance bond shall be furnished before execution of the contract, in accordance with the terms and conditions of the tender document.

55. Boring sites are selected after feasibility surveys. So, contractor will have no right to reject any site selected for boring due to any reason.

56. Any collapse during boring activity or any financial loss associated with collapse of bore will be contractor’s liability.

57. Any loss due to collapse of soil at boring site due to poor workmanship even after completion of activities will be contractor’s liability and the cost incurred will be directly born by contractor or in case of delay same will be deducted from hold security/performance bond.

58. Any loss to contractor’s personnel, machineries, equipment, company material handed over to contractor, as a result of riots, theft, natural disaster(Flood, rains, earth quake etc), and third party damage collapsing of bore will be borne by contractor and could not lodge his claim any damages from company at any forum.

59. The contractor shall be required to comply with the Health, Safety and Environment (HSE) policy / regulations of the Company. The contractor will submit duly signed and stamped “Contractor’s HSE Statement” (attached as Annexure-B) along with his bid offer. The Contractor will be bound to comply with all the HSE regulations of the Company during work at the Company’s site, that are applicable on all the contractors working with the Company.

60. The contractor shall be liable to pay compensation to his staff / labour in case of any major injury, disability and fatality category wise as under:

61.

i) In case of Major Injury (Injury leading to Temporary disablement)	Payment of ½ of the monthly wages till the recovery of temporary disablement or for a maximum period of one year, whichever is less. Payment of 1/3 of the monthly wages till the recovery of chronic ill health / disease or for a maximum period of 5 year, whichever is less.
i) In case of Disability (Permanent)	Rs. 500,000/-
iii) Fatality	Rs. 500,000/-

62. Failure to compliance against HSE initiative at operational sites will lead to blacklisting of a contractor through following disciplinary actions.

63.

64. 1st Violation Warning letter

65. 2nd Violation Fine of Rs. **100,000/-** (Rupees One Lac only)

66. 3rd Violation Fine of Rs**. 500,000/-** (Rupees Five Lacs only)

67. 4th Violation Suspension for a Period of 6 Months

68. 5th Violation Black Listing

69.

As per requirement of ISO 14001:2015, necessary information regarding environmental aspects of machinery / equipment / material utilizing in boring could be asked at any stage during the execution of Job from contractor.

Contractor will not withhold any part of salary, benefits, property or documents of his personnel in order to force such personnel to continue working and contractor will not engage in or support human trafficking.

The award of contract shall be applicable for the SNGPL pipeline network in the domain of SNGPL _____Region.

Any clarification / information regarding this job / contract may be obtained from the office of the undersigned during office hours on any working day.

70.

The technical execution of this work shall be governed by the secondary procurement procedures (Call-Offs) as outlined above. The draft template of the Secondary Call-Off Contract is attached under the final 'Tender Documents / Attachments' section of this portal for bidder reference. All future execution orders will referto those terms."

Eligibility & Qualification Criteria

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

Bidder's Type	Required Registration
Sole Proprietorship	NADRA CITIZENSHIP (CNIC/NICOP)
Partnership Firm	FBR (NTN)
Company (Private Limited)	FBR (GSTN)
Company (Public Limited)	Punjab (PRA)
Company (Holding Company)	PEC
Company (Limited by Guarantee)	KPK (KPRA)
State Owned Enterprise (Private Limited)	
State Owned Enterprise (Public Limited)	

Eligibility Criteria	Document
i) Registered name and address of firm/ company including telephone, e-mail ID.	Yes
ii) Certificates of registration/ incorporation of firm/ company.	Yes
iii) Partnership Deed in case of firm/AOP.	Yes
iv) Memorandum of Association/ Article of Association, in case of Company.	Yes
v) Copies of valid Computerized National Identity Cards of owners/partners/directors.	Yes
vi) Bank statement(s) for the last one year or a formal Bank certificate mentioning maintenance of minimum specified balance or credit line limit.	Yes
vii) Documentary evidence(s) in the form of completion certificates / work orders / final payment certificates for the last 01 to 15 years (as per your relevant work experience)	Yes
viii) Copy of valid Professional Tax Clearance Certificate (current financial year).	Yes
ix) Copy of National Tax Number, verifiable in ATL of FBR.	Yes
x) Valid certificate of relevant Provincial revenue authority	Yes
xi) Other Documents as per Appendix-D	Yes
The bidder must be registered with relevant provincial revenue authority (e.g. PRA,SRB, BRA etc.)	Yes

Evaluation Criteria

Quality Based Selection (QBS)

Technical Marks	100

Passing Marks	56
Organization	
Organization (Please tick in relevant box and provide documents as certificate of incorporation of business, declaration of sole proprietorship, Articles & Memorandum of Association / partnership deed) (Quantitative)(Doc Required) Limited Company/Firm **(10)** Partnership / AOP **(8)** Sole Proprietorship **(7)**	10
Financial Position	
Please provide bank statement(s) of firm/ company for last 12 months statement and certificate from concerned bank(s) mentioning average balance of account during last 12 months confirming financial soundness (Quantitative)(Doc Required) Bank Turnover for last one year Rs. Above 5 Million **(25)** Bank Turnover for last one year Rs. 4,500,001 to 5,000,000 **(22)** Bank Turnover for last one year Rs. 4,000,001 to 4,500,000 **(18)** Bank Turnover for last one year Rs. 3,500,001 to 4,000,000 **(16)** Bank Turnover for last one year Rs. 2,000,001 to 3,500,000 **(14)** Bank Turnover for last one year Rs.1,000,001 to 2,000,000 **(12)** Bank Turnover for last one year Rs.500,000 to Rs. 1,000,000 **(10)**	25

Relevant Work Experience	
Please attach Year-wise list of works/contracts awarded since date of establishment of the firm for carrying out any similar nature of work like Boring/Drilling and Installation of Deep Well Ground beds, Cathodic Protection Services or any vertical Boring Services etc. Documentary evidence(s) in the form of jobs completion certificates / work orders & Final Payment Certificates etc. will be required (Qualitative)(Doc Required) Having relevant work experience for 10 years or above with SNGPL **(15)** Having relevant work experience for 05 to 10 years with SNGPL **(12)** Having relevant work experience for less than 05 years with SNGPL **(8)**	15
Please attach Year-wise list of works/contracts awarded since date of establishment of the firm for carrying out any similar nature of work like Boring/Drilling and Installation of Deep Well Ground beds, Cathodic Protection Services or any vertical Boring Services etc. Documentary evidence(s) in the form of jobs completion certificates / work orders & Final Payment Certificates etc. will be required (Qualitative)(Doc Required) Having relevant work experience for 10 years or above other than SNGPL **(10)** Having relevant work experience for 05 to 10 years other than SNGPL **(8)** Having relevant work experience for less than 05 years other than SNGPL **(6)**	10
Machinery & Equipment (Attach list along with details)	
Machinery & Equipment (Attach list along with details) (Quantitative)(Doc Required) Drilling Rigs (more than 01 No.) **(12)** Drilling Rigs (01 No.) **(6)**	12

Machinery & Equipment (Attach list along with details) (Quantitative)(Doc Required) Water Supply Well Drilling Machine (more than 01 No.) **(8)** Water Supply Well Drilling Machine (01 No.) **(4)**	8
Proper Tool Kit (Wrench, Drill Bits, Pliers, Screw Drivers, Hammer etc.) (Quantitative)(Doc Required)	3
Personal Protective Equipment: PPEs (Helmet, Safety Shoes, Gloves etc) (attach list of PPEs) (Quantitative)(Doc Required)	2
Manpower (Attach list along with details)	
Manpower (Attach list along with details) (Quantitative)(Doc Required) Engineer (registered in PEC) (Attach CV and PEC registration certificate) **(7)** Sub Engineer (Attach CV and DAE certificate) **(5)**	7
Manpower (Attach list along with details) (Quantitative)(Doc Required) Skilled Drilling Rig Operator (more than 01 No.) **(8)** Skilled Drilling Rig Operator (01 No.) **(5)**	8

Call-Off / Secondary Procurement Procedure

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Annexure

Tender Document title

INVITATION FOR PROPOSALSFOR PRE-QUALIFICATION OF CONTRACTORSFOR HIRING OF SERVICES FOR BORING / INSTALLATION OF DEEP WELL GROUND BEDS

Information (Read-Only)

See Form Under Additional Forms and Documents: **Tender Document title** (page number: 48)

Appendix-A

EVALUATION CRITERIA FOR PRE-QUALIFICATION OF CONTRACTORS

Information (Read-Only)

See Form Under Additional Forms and Documents: **Appendix-A** (page number: 49)

Appendix-B

MARKING SCHEME FOR EVALUATION OF CONTRACTORSFOR BORING /DRILLING AND INSTALLATION OF DEEP WELL GROUND BEDS. Details has also been attached here as Appendix-C and on EPADS as well. Bid must be submitted keeping in view the attached Appendix-C.

Information (Read-Only)

See Form Under Additional Forms and Documents: **Appendix-B** (page number: 50)

Appendix-C

SCOPE OF WORK FOR BORING /DRILLING AND INSTALLATION OF DEEP WELL GROUND BEDS THROUGH PRE-QUALIFIED CONTRACTORS

Information (Read-Only)

See Form Under Additional Forms and Documents: **Appendix-C** (page number: 53)

Appendix-D

CHECKLIST FOR PROVISION OF DOCUMENTS

Information (Read-Only)

See Form Under Additional Forms and Documents: **Appendix-D** (page number: 58)

Appendix-E

Authority Letter

Information (Read-Only)

See Form Under Additional Forms and Documents: **Appendix-E** (page number: 63)

Appendix-F

CERTIFICATE OF FULL DISCLOSURE AND NON-COLLUSION

Information (Read-Only)

See Form Under Additional Forms and Documents: **Appendix-F** (page number: 64)

Annexure-A

Information (Read-Only)

See Form Under Additional Forms and Documents: **Annexure-A** (page number: 65)

Annexure-B

HSE Compliance

Information (Read-Only)

See Form Under Additional Forms and Documents: **Annexure-B** (page number: 66)

Past Experience

The bidder is required to submitt documents and experience regading Past work experience for 15 years

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Past Experience** (page number: 71)

Procurement Forms

Historical Contract Non-Performance, and Pending Litigation and Litigation History

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 72)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 74)

Average Annual Turnover

Bank statement(s) for the last one year. a formal Bank certificate mentioning maintenance of minimum specified balance or credit line limit.

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 76)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

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INVITATION FOR PROPOSALS
FOR PRE-QUALIFICATION OF CONTRACTORS
FOR HIRING OF SERVICES FOR BORING / INSTALLATION OF DEEP WELL GROUND BEDS
AGAINST TENDER ENQUIRY NO. (_____)
CLOSING DATE: dd-mm-yyyy TIME:--:-- HRS OPENING DATE: dd-mm-yyyy TIME: :--:-- HRS

1. Sui Northern Gas Pipelines Limited (SNGPL) invites proposals for the Pre-Qualification of Engineering Contractors for the specialized services of Boring/Drilling and Installation of Deep Well Ground Beds for Impressed Current Cathodic Protection (ICCP) Systems across its operational network. The details are as under:

Evaluation criteria for pre-qualification of contractors.	Appendix 'A'
Marking scheme for evaluation of contractors for boring /drilling and installation of deep well ground beds	Appendix 'B'
Scope of work for boring /drilling and installation of Deep Well Ground beds through Pre-qualified Contractors	Appendix 'C'
Checklist for provision of documents	Appendix 'D'
Format of Authority Letter for attending public opening of Proposals (to be provided by the bidder's representative to the Proposal opening Committee at the time of public opening of Proposals)	Appendix 'E'
Certificate / undertaking of full disclosure and non-collusion.	Appendix 'F'

2. Specimen of Scope of work attached as Appendix-C as reference, must be taken into consideration before submitting your proposal.
3. The proposal for pre-qualification must remain open for a period of 03 years (F.Y.s 2026-29).
4. The proposal should be prepared and scanned copies be uploaded on EPADS version 2.0 and 02 No. physical sets (One original and one copy of the same) should also be submitted to Corrosion Control Department, Head office.
5. Physical copies of quotations must be enclosed in sealed cover. Both the inner and outer envelopes must be marked with the following: -

"CONFIDENTIAL"

- **Proposal for:** PRE-QUALIFICATION OF CONTRACTORS FOR BORING /DRILLING AND INSTALLATION OF DEEP WELL GROUND BEDS
- **Tender Enquiry No. _____**
- **Proposal opening date: dd-mm-yyyy Time: --:-- Hrs**

6. The proposal should be uploaded on EPADS 2.0 and should be received in Corrosion Control Department Head Office, on or before (Date) by (Time) and will be opened electronically/ publicly on the same (date) at (Time) at above address mentioned. In case of holiday(s) falling on the date of Proposals opening Proposals/quotations will be closed /opened at the same time on the next working day. It will be the responsibility of the bidder to deliver the Proposals before the closing time. The Company does not take any responsibility, whatsoever, of collection of Proposals from any agency. Proposals/Quotations received after the Proposals closing/opening date and time will not be considered and will be returned.
7. Only one authorized representative of bidder will be allowed to attend the public opening of Proposals, who will be required to submit an authority letter (as per specimen attached as Appendix 'E') in his favor issued by the respective bidder(s) for attending the public opening of Proposals, failing which he will not be allowed to attend the public opening.
8. If needed any clarification or query, please contact

Office of General Manager (Corrosion Control),
Sui Northern Gas Pipelines Ltd, Ground Floor, LDA Plaza, 7-Egerton Road, Lahore. 54000, Pakistan
Phone # +92-42-99201418 Fax # +92-42-99201418

9. It will be contractor's responsibility to take measures as per General Procedure of HSE in view of the environmental health, safety law and regulations, which is available at www.sngpl.com.pk.

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EVALUATION CRITERIA FOR PRE-QUALIFICATION OF CONTRACTORS

1. The Bidder/contractor who fails to obtain the **minimum marks** against Evaluation Marking Scheme attached with tender document, their request will not be considered for evaluation and their Proposal will stand non-responsive.
2. The bidders/contractors who score/obtain minimum qualifying marks against each section would be shortlisted as pre-qualified and will be eligible to participate in further tendering processes as per requirement.
3. The bidders/contractors are required to provide following requisite documentary evidences, which are mandatory, as also mentioned in the attached **Appendix-D** (Checklist), for each point. Summary is given here under:-
   - i) Registered name and address of firm/ company including telephone, e-mail ID.
   - ii) Certificates of registration/ incorporation of firm/ company.
   - iii) Partnership Deed in case of firm/AOP.
   - iv) Memorandum of Association/ Article of Association, in case of Company.
   - v) Copies of valid Computerized National Identity Cards of owners/partners/directors.
   - vi) Bank statement(s) for the last one year or a formal Bank certificate mentioning maintenance of minimum specified balance or credit line limit.
   - vii) Documentary evidence(s) in the form of completion certificates / work orders / final payme certificates for the last 01 to 15 years (as per your relevant work experience)
   - viii) Copy of valid PEC Certification
   - ix) Copy of valid Professional Tax Clearance Certificate (current financial year).
   - x) Copy of National Tax Number, verifiable in ATL of FBR.
   - xi) Valid certificate of relevant Provincial revenue authority
   - xii) Evidence of registration in PPRA EPADS-2.0
   - xiii) Other Documents as per Appendix-D
4. Bidder are required to provide an "Undertaking" on e-stamp paper worth Rs. 500/- that his firm/company has never been black listed by any Government, Semi-Government, and Autonomous Organizations.
5. If it is found, at any stage, during and after evaluation of Proposals, that the information submitted by the Bidder pertaining/ concerning their Proposal, is false and materially inaccurate or incomplete, their Proposal shall not be considered for evaluation and will be de-listed and all contracts will be cancelled.
6. The offers received from Bidders involving in litigations due to their default, wrong/mal practices, inability to perform contractual obligations and poor performance etc. would not be considered for evaluation.
7. The contractor will not be allowed to sub-contract with any other contractor for supply of manpower, equipment, services in order to carry out work at any location.
8. An undertaking on letter head pad of contractor or non judicial paper confirming that none of SNGPL employees (both executive & subordinate) has blood relation with the bidders/ contractors.
9. Bidders are also required to submit undertaking on e-stamp paper worth Rs. 500/- that he or his firm is not involved in any criminal activities.

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APPENDIX – "B"

MARKING SCHEME FOR EVALUATION OF CONTRACTORS FOR BORING /DRILLING AND INSTALLATION OF DEEP WELL GROUND BEDS

Provision of following information is necessary to evaluate proposals: -

Sr. #	Description	Remarks
i	a) Registered Name of AOP / Firm/Company b) Date and place of establishment of Firm/Company	
ii	Permanent Address of Head Office of Firm/Company where correspondence is to be made and contact details as following a) Telephone # b) Fax # (if any) c) E-mail address	
iii	Valid PEC Certification **(Mandatory)**	
iv	a) Copy of valid Professional Tax Clearance Certificate (current financial year). b) Copy of National Tax Number, verifiable in ATL of FBR. c) Valid certificate of relevant Provincial revenue authority	
v	Name, designation, CNIC numbers of person(s) authorized to represent firm /company in contractual matters 1. _____ , 2._____ , 3._____.	

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MARKING SCHEME FOR EVALUATION OF CONTRACTORS FOR BORING /DRILLING AND INSTALLATION OF DEEP WELL GROUND BEDS

Sr.#	Description	Max. Marks	Marks Allocation	Marks Obtained
1	**Organization** (*Please tick in relevant box* and provide documents as certificate of incorporation of business, declaration of sole proprietorship, Articles & Memorandum of Association / partnership deed)			
1.1	Limited Company/Firm	10	10	
1.2	Partnership / AOP		8	
1.3	Sole Proprietorship		7	
2	**Financial Position** (*Please tick in relevant box*) Please provide bank statement(s) of firm/ company for last 12 months statement and certificate from concerned bank(s) mentioning average balance of account during last 12 months confirming financial soundness.			
2.1	Bank Turnover for last one year Rs. Above 5 Million	25	25	
2.2	Bank Turnover for last one year Rs. 4,500,001 to 5,000,000		22	
2.3	Bank Turnover for last one year Rs. 4,000,001 to 4,500,000		18	
2.4	Bank Turnover for last one year Rs. 3,500,001 to 4,000,000		16	
2.5	Bank Turnover for last one year Rs. 2'000,001 to 3,500,000		14	
2.6	Bank Turnover for last one year Rs.1,000,001 to 2,000,000		12	
2.7	Bank Turnover for last one year Rs.500,000 to Rs. 1,000,000		10	
3	**Relevant Work Experience** (***Please tick in relevant box***) Please attach Year-wise list of works/contracts awarded since date of establishment of the firm for carrying out any similar nature of work like Boring/Drilling and Installation of Deep Well Ground beds, Cathodic Protection Services or any vertical Boring Services etc. Documentary evidence(s) in the form of jobs completion certificates / work orders & Final Payment Certificates etc. will be required.			
3.1	Having relevant work experience for 10 years or above with SNGPL	15	15	
	Having relevant work experience for 05 to 10 years with SNGPL		12	
	Having relevant work experience for less than 05 years with SNGPL		08	
3.2	Having relevant work experience for 10 years or above other than SNGPL	10	10	
	Having relevant work experience for 05 to 10 years other than SNGPL		08	
	Having relevant work experience for less than 05 years other than SNGPL		06	
4	**Machinery & Equipment (Attach list along with details)**			
4.1	Drilling Rigs (more than 01 No.)	12	12	
	Drilling Rigs (01 No.)		06	
4.2	Water Supply Well Drilling Machine (more than 01 No.)	8	8	
	Water Supply Well Drilling Machine (01 No.)		4	
4.3	Proper Tool Kit (Wrench, Drill Bits, Pliers, Screw Drivers, Hammer etc.)	3	3	
4.4	Personal Protective Equipment: PPEs (Helmet, Safety Shoes, Gloves etc) (attach list of PPEs)	2	2	
5	**Manpower (Attach list along with details)**			
5.1	Engineer (registered in PEC) (Attach CV and PEC registration certificate)	7	7	
	Sub Engineer (Attach CV and DAE certificate)		5	
5.2	Skilled Drilling Rig Operator (more than 01 No.)	8	8	
	Skilled Drilling Rig Operator (01 No.)		5	
	Total Marks of all sections	**100**		

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Important Notes:

1. Acceptance of all Tender Terms & Conditions and the Scope of Work is mandatory for further evaluation of the Proposal and shall be evidenced by duly signed and stamped Tender documents.
2. If it is established, at any stage, even after signing of contract or subsequently after award of work order(s), that the information submitted by the Bidder/ contractor pertaining/ concerning their Proposal, was false and materially inaccurate or incomplete, the contract shall be terminated and work orders, if any awarded, shall be cancelled.
3. Minimum passing marks for qualification/acceptance of the Proposal against each category are mentioned as under;

Sr. No.	Description	Total Marks	Minimum Qualifying Marks
01	General	10	7
02	Financial Position	25	10
03	Experience	25	14
04	Equipment & Machinery	25	15
05	Manpower	15	10
Total		**100**	**56**

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SCOPE OF WORK FOR BORING /DRILLING AND INSTALLATION OF DEEP WELL GROUND BEDS THROUGH PRE-QUALIFIED CONTRACTORS

The following scope of work shall be followed by Contractor and its team while boring and installing Deep Well Ground beds: -

Category	Description of Work
A.	Drilling of bore-hole 12" diameter drill bit / cutter up to the depth of 200 ft to 400 ft using portable trailer mounted drilling rigs, and lowering of 20 No. High Silicon Chromium Iron (HSCI) anodes along with associated material items in each deep well bore, in accordance with / including the supplies and services as mentioned in the Specific Terms & Conditions of the Contract 01 to 19. The contractors are required to quote lump sum rate in Rs. per running foot including all applicable taxes and including material cost, shifting charges, drilling and lowering charges and any other charges required to complete the work in accordance with the General & Specific terms and conditions.
B.	Drilling of 8"dia bore-hole up to the depth of 200 ft to 400 ft and lowering of 10 No. Mixed Metal Oxide (MMO) anodes along with associated material items in each deep well bore, in accordance with / including the supplies and services as mentioned in the Specific Terms & Conditions of the Contract 01 to 19. The contractors are required to quote lump sum rate in Rs. per running foot including all applicable taxes and including material cost, shifting charges, drilling and lowering charges and any other charges required to complete the work in accordance with the General & Specific terms and conditions.

Note: ***Supply and provision of ancillary material& completion of various jobs as per following details shall also be inclusive of above work and their costs / expenditures should be included in the rate of above mentioned work for all types of soil. Lump sum price on unit rate basis should be provided strictly as per format given in above table. Tender will be awarded as per lowest evaluated individual rates for Category A&B.***

Specific Terms & Conditions of the Contract:

1. Boring job at all sites will be done by portable trailer mounted drilling rigs, however if due to site constraints it is not possible to use portable trailer mounted drilling rigs, other means of boring may be used at same rates after recommendation / approval of site engineer.
2. Supply and installation of $^1/_2$" dia. hump core galvanized steel wire rope for category A & $^1/_4$"dia hump core galvanized steel wire rope for category B to be used as support/load carrier during lowering of the anodes. (Length will depend on the particular bore depth).
3. Supply and installation of Steel clamps for holding of Anodes & vent pipe with the wire rope in the deep well. (One clamp at the top and one at bottom of every anode). Cable ties of suitable & proper size will be used to clamp / tie anode cables and vent pipe with the wire rope.
4. Supply and installation of 2" dia. good quality P.V.C pipe for category A & 1" dia. good quality P.V.C pipe for category B as per sample approved by the Company. Length of this pipe to be used at each site will depend on the bore depth at that particular site and it will include the length from bore to the junction box installation point. The perforated portion of the pipe may (or may not be depending upon site conditions as per decision of site Engineer) be wrapped with geo-textile cloth (filter cloth) to avoid blockage. Necessary arrangement will be required to be made to stick the cloth with the pipe in order to avoid slip during lowering / completion of job. This pipe will be perforated in the portion as per design / method advised by the site Incharge.
5. Ditching/Backfilling for laying anodes cables from boring point to Junction Box installation site will be the responsibility of Contractor (Depth/width of trench will be decided by site engineer of SNGPL according to site conditions). Anodes cables from Bore to Junction Box should be covered with two PVC

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pipes (to be supplied by the contractor) of 4" dia. each and length equal to distance from boring point to Junction Box.

6. The contractor shall obtain prior approval for type, design and specifications of the materials to be used (steel wire rope, steel clamps, uPVC pipe etc.) and will submit specimens / samples of all the approved materials before start of work.
7. Fabrication of steel bucket as per sample approved by the company, to be used at the bottom for lowering of anodes to support anodes and wire ropes.
8. The Contractor shall provide a 2" dia. MS pipe of 7 ft. length at each site which will be used for holding the steel wire rope at bore hole.
9. Clean water required for boring work will be arranged by the contractor at his own cost. Sewerage water or any other contaminated water will not be allowed to be used for this purpose. All allied jobs required for boring such as ditching for temporary water pool etc. will be arranged by the Contractor, in cases like concrete surfaces where excavation for temporary pool is not feasible, the contractor will make arrangement for making temporary water pool that may be of mud. The mud used in this case will be arranged according to his requirement for boring machine at his own cost. He will also arrange shifting of the mud/debris from site and re-instating the site to its original state.
10. Shifting of the ground bed materials to each deep well boring site will be the responsibility of the contractor (Contractor/his authorized person will acknowledge the receipt of the material). For category A, these include deep well tubular anode kit (comprising 20 No. Anodes), carbonaceous backfill (approx. 6 metric tons) earthing set and junction box, and category B these include deep well MMO anode kit (comprising 10 No. Anodes), carbonaceous backfill (approx. 2 metric tons), earthing set and junction box at each site from concerned **SNGPL store located at** _____.
11. Lowering of HSCI Anodes, tied with ½" inch diameter galvanized steel wire rope with suitable arrangement ensuring that anodes and cable insulation are not damaged during the process and the top anode must be dipped in water.
12. During lowering of uPVC pipe along with HSCI anodes for venting of gases, each length of pipe will be fitted with other length with proper arrangement and with proper adhesive material
13. Injection of metallurgical hard coke / coke breeze into the bore in the form of slurry with suitable arrangement after lowering of anodes. After injection of carbonaceous backfill, the remaining bore depth will be backfilled with soil.
14. Disposal and removal of mud, waste water and any other debris as a result of boring, restoration of site to its original state, backfilling of the bore after injection of carbonaceous backfill, backfilling of all other trenches at the site.
15. Placing of safety signs / barricading tape at the site and necessary arrangements (including personal protective equipment's) for safety of the contractor's personnel, general public and public property during the job will be the responsibility of the contractor.
16. Contractor will also arrange to make a 4 inch diameter bore up to the depth of water level at each deep well boring site which will be used for earthing of CP Station. The earthing material will be provided by the Company.
17. The installation of Junction Box (to be provided by the company) for anodes cables and its grouting with 1½" x 1½"x ¼" MS angle iron of 5 feet length (should be Welded from top of the Junction box) with MS bar (both to be supplied by the contractor) welded at the bottom for support will be the responsibility of the contractor. Junction boxes will be installed at suitable level so as to prevent any ingress of dirt or water (Location of Junction Box will be decided by site engineer of SNGPL according to site condition and can be away from bore).
18. Exact depth to be bored at each site will be informed to the contractor before start of work at that particular site.
19. The contractor shall obtain prior approval for type and design of all the materials to be utilized before bringing them at site and / or using them for the subject job.

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General Terms and Conditions of the Contract:

1. The Company reserves the right to reject any or all of the quotations without assigning any reason.
2. The contractor / bidder will submit one copy of our tender document after signing and affixing his stamp on each page as a token of understanding and acceptance of the terms and conditions of the tender document.
3. Rates per Running Foot inclusive of all tax (cutting, correction, amendment are not allowed and will be rejected) should be quoted separately for both categories (A&B) as mentioned in Scope of work. Rate quotation exclusive of taxes or missing will be considered as inclusive of all taxes. Rate of Each Category A&B will be evaluated separately.
4. In case of same rates quoted by more than one bidder, SNGPL has rights to award the tender on the basis of previous performance of same kind of boring jobs in SNGPL.
5. Contractor can claim upto max of 02 PPCs (Partial Payment Certificates) & payment will accordingly be made for 50% of total work done ***(as per requirement of respective region).***
6. All costs including local taxes, transportation, loading and unloading, mobilization and demobilization of equipment and material as mentioned above shall be borne by the contractor. Laborers required for handling of material and other miscellaneous jobs at the boring site will also be arranged and paid by the contractor.
7. Envelope should be marked "CONFIDENTIAL" and should be clearly marked as "Quotation for boring & installation of deep well ground beds of CP stations in _____region and do not open before _____, _____ hours".
8. All government taxes (GST, PRA, Income Tax etc.) whichever will be applicable on this work / contract shall be borne by the contractor. If any amendment in the rate of any of the above mentioned tax is notified by the government during the fiscal year 2023-24, the contractor shall have to bear the increase in the cost. Therefore, the rate quoted by the bidder shall be considered to be inclusive of all applicable taxes.
9. Any kind of discount offered by the bidder will not be considered and only firm's rates will be acceptable.
10. The bidders are required to submit one copy each of following documents along with their bid.
11. Pakistan Engineering Council (PEC) certificate valid for current fiscal year.
12. Valid Income Tax Certificate and latest Professional Tax Certificate.
13. The Company reserves the right to cancel the award of contract at any stage if it is found that the performance or progress of the contractor is not satisfactory and the jobs are likely to be delayed or adversely affected. In such an event, the Company reserves the right to award the contract to any other contractor.
14. The bidder must ensure to mention his name and designation on the bid offer. All the future correspondence (letters / invoices etc.) with the Company shall be accepted only if it is initiated and signed by the same signatory.
15. The rates quoted by the contractor shall be for complete finished work and shall be comprehensive and complete in all respects including costs of all materials, their shifting and all other arrangements / jobs which are necessary for completion of the work.
16. No advance payment shall be made.
17. Payment of work against each site will be processed after completion of all physical work against that site. Payment will be processed as per company rules.
18. The rates quoted will remain valid for the whole fiscal year and no escalation charges in respect of any kind of material or services shall be paid in any case due to increase of prices of any material in the market or due to increase in the rate of any applicable Tax.
19. No amendment or modification in the scope of work / terms and conditions shall be made except those conveyed by the Company in writing.
20. In case of a public holiday, bids will be opened on next working day on same time.
21. The Contractor cannot outsource / sub-contract the boring work under any circumstances. The boring machine should be owned by the contractor. Non-compliance will result in cancellation of contract.
22. The Contractor shall be bound to respond and depute his personnel and machinery etc. at the site within seven days of the intimation to him. Contractor will be bound to depute his teams /

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machinery at two or more sites simultaneously on the requirement of the Company in case if these sites are available to start work. In case of non-compliance, an amount equal to 10% of the total amount will be deducted as penalty from the bill of any site.

23. The contractor will not shift / relocate his crew and equipment after completion of job at any SNGPL site until and unless advised by the Company. The Boring machine will remain at each site after boring and lowering of anodes for at least 24 hours.
24. The boring and installation job at one site should be completed within one week of start of job up to the entire satisfaction of site Engineer / site in-charge and no unnecessary delay will be admissible. In case any unnecessary / unjustified delay is observed in job completion, an amount equal to 10% of the total bill will be deducted from the bill of that particular site as penalty.
25. The contractor will be responsible for safe handling and safekeeping of the Company's materials at site after handing over, i.e. anodes, cables, carbonaceous backfill etc. All costs incurred due to any damage or loss of these materials while in his custody will be borne by the contractor.
26. The contractor will be required to continue work on next available Company site after completion of job on previous site. The contractor will not be allowed to unnecessarily stop / delay his work at site due to any reason.
27. SNGPL reserves the right of inspection of work facilities / drilling rigs of the contractor before awarding contract. The Company reserves the right to cancel award of contract if any discrepancies are observed in the condition / status of the machinery or abilities / experience of the crew of the contractor.
28. The bidders shall be required to submit a bid bond along with their bids / quotations for an amount of Rs. _____/-(as per PPRA rules) in the form of Pay order / demand draft / CDR from a scheduled bank. Any bid received without bid bond will be rejected. The bid bonds will be returned to all un-successful bidders in due course of time after necessary processing, on the request of the bidder.
29. The successful bidder shall furnish a Performance Bond in the shape of Bank Guarantee / demand draft / pay order from any scheduled bank of Pakistan equal to ten percent (10%) of the contract sum favouring SNGPL along with the undertaking on non-judicial stamp paper of Rs. 100/- (sample format attached as Annexure-A). The Performance bond shall remain valid from the date of issuance of contract until three (03) months after the date of completion of the contract. The cost incurred on processing / preparation of Performance Bond shall be borne by the successful bidder in all respects.
30. The tentative / estimated work (Boring and Installation of Deep Well Ground beds) is expected to be carried out at _____ Nos. Sites during the fiscal year. The amount of bid bond and performance bond shall be calculated on the basis of this tentative / estimated volume of work. However, the actual volume of work may exceed or may be less than this estimated volume of work subject to availability of material and site permissions. In such a case, the bidder / contractor shall have no right whatsoever to lodge any claim at any forum against the Company.
31. The Performance bond shall be furnished in accordance with the conditions of the contract before execution of the contract.
32. Failure or neglecting to deliver / provide Performance bond as specified above more than 1 month after letter of intent to contractor , shall be considered as abandoning of the contract by the bidder. In this case, the bid bond shall not be returned to the contractor and will be liable to be encashed / deposited in the Company's account.
33. The performance bond will be released three months after successful completion of all Boring jobs and contract on request of the contractor.
34. Failure or neglecting to deliver / provide Performance bond within 14 days as specified above, shall be considered as abandoning of the contract by the bidder. In this case the bid bond shall not be returned to the contractor and will be liable to be encashed / deposited in the Company's account.
35. The Performance bond shall be furnished before execution of the contract, in accordance with the terms and conditions of the tender document.
36. Boring sites are selected after feasibility surveys. So, contractor will have no right to reject any site selected for boring due to any reason.
37. Any collapse during boring activity or any financial loss associated with collapse of bore will be contractor's liability.

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38. Any loss due to collapse of soil at boring site due to poor workmanship even after completion of activities will be contractor's liability and the cost incurred will be directly born by contractor or in case of delay same will be deducted from hold security/performance bond.
39. Any loss to contractor's personnel, machineries, equipment, company material handed over to contractor, as a result of riots, theft, natural disaster(Flood, rains, earth quake etc), and third party damage collapsing of bore will be borne by contractor and could not lodge his claim any damages from company at any forum.
40. The contractor shall be required to comply with the Health, Safety and Environment (HSE) policy / regulations of the Company. The contractor will submit duly signed and stamped "Contractor's HSE Statement" (attached as Annexure-B) along with his bid offer. The Contractor will be bound to comply with all the HSE regulations of the Company during work at the Company's site, that are applicable on all the contractors working with the Company.
41. The contractor shall be liable to pay compensation to his staff / labour in case of any major injury, disability and fatality category wise as under:

42. Failure to compliance against HSE initiative at operational sites will lead to blacklisting of a contractor through following disciplinary actions.

i.	In case of Major Injury (Injury leading to Temporary disablement)	Payment of ½ of the monthly wages till the recovery of temporary disablement or for a maximum period of one year, whichever is less. Payment of 1/3 of the monthly wages till the recovery of chronic ill health / disease or for a maximum period of 5 year, whichever is less.
ii.	In case of Disability (Permanent)	Rs. 500,000/-
iii.	Fatality	Rs. 500,000/-

i. 1st Violation — Warning letter
ii. 2nd Violation — Fine of Rs. **100,000/-** (Rupees One Lac only)
iii. 3rd Violation — Fine of Rs. **500,000/-** (Rupees Five Lacs only)
iv. 4th Violation — Suspension for a Period of 6 Months
v. 5th Violation — Black Listing

As per requirement of ISO 14001:2015, necessary information regarding environmental aspects of machinery / equipment / material utilizing in boring could be asked at any stage during the execution of Job from contractor.

Contractor will not withhold any part of salary, benefits, property or documents of his personnel in order to force such personnel to continue working and contractor will not engage in or support human trafficking.

The award of contract shall be applicable for the SNGPL pipeline network in the domain of SNGPL _____Region.

Any clarification / information regarding this job / contract may be obtained from the office of the undersigned during office hours on any working day.

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SCOPE OF WORK FOR BORING /DRILLING AND INSTALLATION OF DEEP WELL GROUND BEDS THROUGH PRE-QUALIFIED CONTRACTORS

The following scope of work shall be followed by Contractor and its team while boring and installing Deep Well Ground beds: -

Category	Description of Work
A.	Drilling of bore-hole 12" diameter drill bit / cutter up to the depth of 200 ft to 400 ft using portable trailer mounted drilling rigs, and lowering of 20 No. High Silicon Chromium Iron (HSCI) anodes along with associated material items in each deep well bore, in accordance with / including the supplies and services as mentioned in the Specific Terms & Conditions of the Contract 01 to 19. The contractors are required to quote lump sum rate in Rs. per running foot including all applicable taxes and including material cost, shifting charges, drilling and lowering charges and any other charges required to complete the work in accordance with the General & Specific terms and conditions.
B.	Drilling of 8"dia bore-hole up to the depth of 200 ft to 400 ft and lowering of 10 No. Mixed Metal Oxide (MMO) anodes along with associated material items in each deep well bore, in accordance with / including the supplies and services as mentioned in the Specific Terms & Conditions of the Contract 01 to 19. The contractors are required to quote lump sum rate in Rs. per running foot including all applicable taxes and including material cost, shifting charges, drilling and lowering charges and any other charges required to complete the work in accordance with the General & Specific terms and conditions.

Note: ***Supply and provision of ancillary material& completion of various jobs as per following details shall also be inclusive of above work and their costs / expenditures should be included in the rate of above mentioned work for all types of soil. Lump sum price on unit rate basis should be provided strictly as per format given in above table. Tender will be awarded as per lowest evaluated individual rates for Category A&B.***

Specific Terms & Conditions of the Contract:

1. Boring job at all sites will be done by portable trailer mounted drilling rigs, however if due to site constraints it is not possible to use portable trailer mounted drilling rigs, other means of boring may be used at same rates after recommendation / approval of site engineer.
2. Supply and installation of $^1/_2$" dia. hump core galvanized steel wire rope for category A & $^1/_4$"dia hump core galvanized steel wire rope for category B to be used as support/load carrier during lowering of the anodes. (Length will depend on the particular bore depth).
3. Supply and installation of Steel clamps for holding of Anodes & vent pipe with the wire rope in the deep well. (One clamp at the top and one at bottom of every anode). Cable ties of suitable & proper size will be used to clamp / tie anode cables and vent pipe with the wire rope.
4. Supply and installation of 2" dia. good quality P.V.C pipe for category A & 1" dia. good quality P.V.C pipe for category B as per sample approved by the Company. Length of this pipe to be used at each site will depend on the bore depth at that particular site and it will include the length from bore to the junction box installation point. The perforated portion of the pipe may (or may not be depending upon site conditions as per decision of site Engineer) be wrapped with geo-textile cloth (filter cloth) to avoid blockage. Necessary arrangement will be required to be made to stick the cloth with the pipe in order to avoid slip during lowering / completion of job. This pipe will be perforated in the portion as per design / method advised by the site Incharge.
5. Ditching/Backfilling for laying anodes cables from boring point to Junction Box installation site will be the responsibility of Contractor (Depth/width of trench will be decided by site engineer of SNGPL according to site conditions). Anodes cables from Bore to Junction Box should be covered with two PVC

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pipes (to be supplied by the contractor) of 4" dia. each and length equal to distance from boring point to Junction Box.

6. The contractor shall obtain prior approval for type, design and specifications of the materials to be used (steel wire rope, steel clamps, uPVC pipe etc.) and will submit specimens / samples of all the approved materials before start of work.
7. Fabrication of steel bucket as per sample approved by the company, to be used at the bottom for lowering of anodes to support anodes and wire ropes.
8. The Contractor shall provide a 2" dia. MS pipe of 7 ft. length at each site which will be used for holding the steel wire rope at bore hole.
9. Clean water required for boring work will be arranged by the contractor at his own cost. Sewerage water or any other contaminated water will not be allowed to be used for this purpose. All allied jobs required for boring such as ditching for temporary water pool etc. will be arranged by the Contractor, in cases like concrete surfaces where excavation for temporary pool is not feasible, the contractor will make arrangement for making temporary water pool that may be of mud. The mud used in this case will be arranged according to his requirement for boring machine at his own cost. He will also arrange shifting of the mud/debris from site and re-instating the site to its original state.
10. Shifting of the ground bed materials to each deep well boring site will be the responsibility of the contractor (Contractor/his authorized person will acknowledge the receipt of the material). For category A, these include deep well tubular anode kit (comprising 20 No. Anodes), carbonaceous backfill (approx. 6 metric tons) earthing set and junction box, and category B these include deep well MMO anode kit (comprising 10 No. Anodes), carbonaceous backfill (approx. 2 metric tons), earthing set and junction box at each site from concerned **SNGPL store located at** _____.
11. Lowering of HSCI Anodes, tied with ½" inch diameter galvanized steel wire rope with suitable arrangement ensuring that anodes and cable insulation are not damaged during the process and the top anode must be dipped in water.
12. During lowering of uPVC pipe along with HSCI anodes for venting of gases, each length of pipe will be fitted with other length with proper arrangement and with proper adhesive material
13. Injection of metallurgical hard coke / coke breeze into the bore in the form of slurry with suitable arrangement after lowering of anodes. After injection of carbonaceous backfill, the remaining bore depth will be backfilled with soil.
14. Disposal and removal of mud, waste water and any other debris as a result of boring, restoration of site to its original state, backfilling of the bore after injection of carbonaceous backfill, backfilling of all other trenches at the site.
15. Placing of safety signs / barricading tape at the site and necessary arrangements (including personal protective equipment's) for safety of the contractor's personnel, general public and public property during the job will be the responsibility of the contractor.
16. Contractor will also arrange to make a 4 inch diameter bore up to the depth of water level at each deep well boring site which will be used for earthing of CP Station. The earthing material will be provided by the Company.
17. The installation of Junction Box (to be provided by the company) for anodes cables and its grouting with 1½" x 1½"x ¼" MS angle iron of 5 feet length (should be Welded from top of the Junction box) with MS bar (both to be supplied by the contractor) welded at the bottom for support will be the responsibility of the contractor. Junction boxes will be installed at suitable level so as to prevent any ingress of dirt or water (Location of Junction Box will be decided by site engineer of SNGPL according to site condition and can be away from bore).
18. Exact depth to be bored at each site will be informed to the contractor before start of work at that particular site.
19. The contractor shall obtain prior approval for type and design of all the materials to be utilized before bringing them at site and / or using them for the subject job.

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General Terms and Conditions of the Contract:

1. The Company reserves the right to reject any or all of the quotations without assigning any reason.
2. The contractor / bidder will submit one copy of our tender document after signing and affixing his stamp on each page as a token of understanding and acceptance of the terms and conditions of the tender document.
3. Rates per Running Foot inclusive of all tax (cutting, correction, amendment are not allowed and will be rejected) should be quoted separately for both categories (A&B) as mentioned in Scope of work. Rate quotation exclusive of taxes or missing will be considered as inclusive of all taxes. Rate of Each Category A&B will be evaluated separately.
4. In case of same rates quoted by more than one bidder, SNGPL has rights to award the tender on the basis of previous performance of same kind of boring jobs in SNGPL.
5. Contractor can claim upto max of 02 PPCs (Partial Payment Certificates) & payment will accordingly be made for 50% of total work done ***(as per requirement of respective region).***
6. All costs including local taxes, transportation, loading and unloading, mobilization and demobilization of equipment and material as mentioned above shall be borne by the contractor. Laborers required for handling of material and other miscellaneous jobs at the boring site will also be arranged and paid by the contractor.
7. Envelope should be marked "CONFIDENTIAL" and should be clearly marked as "Quotation for boring & installation of deep well ground beds of CP stations in _____region and do not open before _____, _____ hours".
8. All government taxes (GST, PRA, Income Tax etc.) whichever will be applicable on this work / contract shall be borne by the contractor. If any amendment in the rate of any of the above mentioned tax is notified by the government during the fiscal year 2026-27, the contractor shall have to bear the increase in the cost. Therefore, the rate quoted by the bidder shall be considered to be inclusive of all applicable taxes.
9. Any kind of discount offered by the bidder will not be considered and only firm's rates will be acceptable.
10. The bidders are required to submit one copy each of following documents along with their bid.
11. Pakistan Engineering Council (PEC) certificate valid for current fiscal year.
12. Valid Income Tax Certificate and latest Professional Tax Certificate.
13. The Company reserves the right to cancel the award of contract at any stage if it is found that the performance or progress of the contractor is not satisfactory and the jobs are likely to be delayed or adversely affected. In such an event, the Company reserves the right to award the contract to any other contractor.
14. The bidder must ensure to mention his name and designation on the bid offer. All the future correspondence (letters / invoices etc.) with the Company shall be accepted only if it is initiated and signed by the same signatory.
15. The rates quoted by the contractor shall be for complete finished work and shall be comprehensive and complete in all respects including costs of all materials, their shifting and all other arrangements / jobs which are necessary for completion of the work.
16. No advance payment shall be made.
17. Payment of work against each site will be processed after completion of all physical work against that site. Payment will be processed as per company rules.
18. The rates quoted will remain valid for the whole fiscal year and no escalation charges in respect of any kind of material or services shall be paid in any case due to increase of prices of any material in the market or due to increase in the rate of any applicable Tax.
19. No amendment or modification in the scope of work / terms and conditions shall be made except those conveyed by the Company in writing.
20. In case of a public holiday, bids will be opened on next working day on same time.
21. The Contractor cannot outsource / sub-contract the boring work under any circumstances. The boring machine should be owned by the contractor. Non-compliance will result in cancellation of contract.
22. The Contractor shall be bound to respond and depute his personnel and machinery etc. at the site within seven days of the intimation to him. Contractor will be bound to depute his teams /

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machinery at two or more sites simultaneously on the requirement of the Company in case if these sites are available to start work. In case of non-compliance, an amount equal to 10% of the total amount will be deducted as penalty from the bill of any site.

23. The contractor will not shift / relocate his crew and equipment after completion of job at any SNGPL site until and unless advised by the Company. The Boring machine will remain at each site after boring and lowering of anodes for at least 24 hours.
24. The boring and installation job at one site should be completed within one week of start of job up to the entire satisfaction of site Engineer / site in-charge and no unnecessary delay will be admissible. In case any unnecessary / unjustified delay is observed in job completion, an amount equal to 10% of the total bill will be deducted from the bill of that particular site as penalty.
25. The contractor will be responsible for safe handling and safekeeping of the Company's materials at site after handing over, i.e. anodes, cables, carbonaceous backfill etc. All costs incurred due to any damage or loss of these materials while in his custody will be borne by the contractor.
26. The contractor will be required to continue work on next available Company site after completion of job on previous site. The contractor will not be allowed to unnecessarily stop / delay his work at site due to any reason.
27. SNGPL reserves the right of inspection of work facilities / drilling rigs of the contractor before awarding contract. The Company reserves the right to cancel award of contract if any discrepancies are observed in the condition / status of the machinery or abilities / experience of the crew of the contractor.
28. The bidders shall be required to submit a bid bond along with their bids / quotations for an amount of Rs. _____/-(as per PPRA rules) in the form of Pay order / demand draft / CDR from a scheduled bank. Any bid received without bid bond will be rejected. The bid bonds will be returned to all un-successful bidders in due course of time after necessary processing, on the request of the bidder.
29. The successful bidder shall furnish a Performance Bond in the shape of Bank Guarantee / demand draft / pay order from any scheduled bank of Pakistan equal to ten percent (10%) of the contract sum favouring SNGPL along with the undertaking on non-judicial stamp paper of Rs. 100/- (sample format attached as Annexure-A). The Performance bond shall remain valid from the date of issuance of contract until three (03) months after the date of completion of the contract. The cost incurred on processing / preparation of Performance Bond shall be borne by the successful bidder in all respects.
30. The tentative / estimated work (Boring and Installation of Deep Well Ground beds) is expected to be carried out at _____ Nos. Sites during the fiscal year. The amount of bid bond and performance bond shall be calculated on the basis of this tentative / estimated volume of work. However, the actual volume of work may exceed or may be less than this estimated volume of work subject to availability of material and site permissions. In such a case, the bidder / contractor shall have no right whatsoever to lodge any claim at any forum against the Company.
31. The Performance bond shall be furnished in accordance with the conditions of the contract before execution of the contract.
32. Failure or neglecting to deliver / provide Performance bond as specified above more than 1 month after letter of intent to contractor , shall be considered as abandoning of the contract by the bidder. In this case, the bid bond shall not be returned to the contractor and will be liable to be encashed / deposited in the Company's account.
33. The performance bond will be released three months after successful completion of all Boring jobs and contract on request of the contractor.
34. Failure or neglecting to deliver / provide Performance bond within 14 days as specified above, shall be considered as abandoning of the contract by the bidder. In this case the bid bond shall not be returned to the contractor and will be liable to be encashed / deposited in the Company's account.
35. The Performance bond shall be furnished before execution of the contract, in accordance with the terms and conditions of the tender document.
36. Boring sites are selected after feasibility surveys. So, contractor will have no right to reject any site selected for boring due to any reason.
37. Any collapse during boring activity or any financial loss associated with collapse of bore will be contractor's liability.

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38. Any loss due to collapse of soil at boring site due to poor workmanship even after completion activities will be contractor's liability and the cost incurred will be directly born by contractor or case of delay same will be deducted from hold security/performance bond.

39. Any loss to contractor's personnel, machineries, equipment, company material handed over to contractor, as a result of riots, theft, natural disaster(Flood, rains, earth quake etc), and third party damage collapsing of bore will be borne by contractor and could not lodge his claim any damages from company at any forum.

40. The contractor shall be required to comply with the Health, Safety and Environment (HSE) policy / regulations of the Company. The contractor will submit duly signed and stamped "Contractor's HSE Statement" (attached as Annexure-B) along with his bid offer. The Contractor will be bound to comply with all the HSE regulations of the Company during work at the Company's site, that are applicable on all the contractors working with the Company.

41. The contractor shall be liable to pay compensation to his staff / labour in case of any major injury, disability and fatality category wise as under:

42. Failure to compliance against HSE initiative at operational sites will lead to blacklisting of a contractor through following disciplinary actions.

i.	In case of Major Injury (Injury leading to Temporary disablement)	Payment of ½ of the monthly wages till the recovery of temporary disablement or for a maximum period of one year, whichever is less. Payment of 1/3 of the monthly wages till the recovery of chronic ill health / disease or for a maximum period of 5 year, whichever is less.
ii.	In case of Disability (Permanent)	Rs. 500,000/-
iii.	Fatality	Rs. 500,000/-

i.	1st Violation	Warning letter
ii.	2nd Violation	Fine of Rs. **100,000/-** (Rupees One Lac only)
iii.	3rd Violation	Fine of Rs. **500,000/-** (Rupees Five Lacs only)
iv.	4th Violation	Suspension for a Period of 6 Months
v.	5th Violation	Black Listing

As per requirement of ISO 14001:2015, necessary information regarding environmental aspects of machinery / equipment / material utilizing in boring could be asked at any stage during the execution of Job from contractor.

Contractor will not withhold any part of salary, benefits, property or documents of his personnel in order to force such personnel to continue working and contractor will not engage in or support human trafficking.

The award of contract shall be applicable for the SNGPL pipeline network in the domain of SNGPL _____ Region.

Any clarification / information regarding this job / contract may be obtained from the office of the undersigned during office hours on any working day.

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APPENDIX – "E"

AUTHORITY LETTER

M/s Sui Northern Gas Pipeline Limited,
21-Kashmir Road,
Lahore

We M/s _____ are/have submitted quoted Ref. _____dated _____ against tender enquiry No. _____ dated _____ due for opening on _____ at _____ hours.

We hereby authorize Mr. _____(Name)_____ to attend the public opening of the Proposals on our behalf. He has been further authorized to authenticate any erased / fluided figure(s) or corrections, if any, in the Proposal.

SIGNATURE _____
STAMP _____

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APPENDIX – "F"

(Rs. 500/- E-Stamp paper)

CERTIFICATE OF FULL DISCLOSURE AND NON-COLLUSION

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

1. We have neither offered, given, received or solicited anything of value to influence the actions of any and all parties involved in the procurement process nor misrepresented or concealed any facts in order to influence the procurement process or accomplish the award of contract; nor have we been part of any corrupt or collusive practices prior to or after Proposal submission which might restrict, reduce or prevent free and open competition, and fair and transparent award of contract.
2. We neither had at the time of submitting the Proposal nor presently have any relationship, association or link with another Bidder nor have we been involved in any arrangement or understanding that directly or indirectly restricted, reduced or prevented free and open competition or a fair and transparent award of contract; and we have made all the disclosures that may be necessary in this regard and nothing has been withheld or concealed from SNGPL.
3. At any stage of the procurement process or after award of the contract, SNGPL may, having evidence of any misrepresentation, inaccuracy, inconsistency or non-conformity in the disclosures, data or other information provided by us, withdraw the letter of award or terminate the contract at our sole cost and expense, and without any liability on the part of SNGPL.
4. This certificate shall form integral part of the contract documents and we shall remain bound by it at all material times.

(DEPONENT)

Verification:

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

(DEPONENT)

Dated: _____

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ANNEXURE "A"
(Rs. 100, E-Stamp Paper)

PERFORMANCE BOND FORMAT

Sui Northern Gas Pipelines Limited,
Gas House, 21-Kashmir Road,
P.O. Box No: 56,
Lahore – Pakistan.

Dear Sir,

BORING AND INSTALLATION OF DEEP WELL GROUND BEDS

Ref: Our Bank Guarantee No: ---------- in the sum of Rs. ---------- (Rupees ---------- ----------) account ----------to you in ---------- under the Agreement ---------- dated ----------.

In consideration of your having entered into an Agreement "**Boring and Installation of Deep Well Ground Beds**" dated ---------- with M/s ---------- called 'The Contractor' and in consideration for value received from Contractor, we hereby agree and undertake as follows: -

To make unconditional payments to you from time to time as called upon or make an unconditional payment of Rs. ---------- (Rupees ----------) being ten percent (10%) of the value of the Contract price mentioned in the said Agreement, on your written demand(s) without further recourse, question or reference to Contractor or any other person, in the event of default or non-performance under/or non-fulfillment by Contractor of his obligations, liabilities, responsibility under and in pursuance of the said Agreement of which you shall be the sole judge.

To accept written intimation from you as conclusive and sufficient evidence of the existence of a default or breach as aforesaid on the part of Contract and to make payment accordingly within 3 days of receipt of intimation from you.

To keep this Guarantee in full force from the date there of until 03 months from the date of completion of contract as per "General terms and Conditions of the Contract" of the tender enquiry.

That no grant of time or other indulgence to amendment in the terms of the Contract by Agreement between the parties or composition or arrangement with Contractor in respect of the performance of his obligations under and in pursuance of the said Agreement, with or without notice to us, shall in any manner discharge or otherwise howsoever affect this Guarantee and our liabilities and commitments hereunder.

This Guarantee shall be binding on us and our successor-in-interest and shall be irrevocable.

This Guarantee shall not be affected by any change in the constitution of the Guarantor Bank or the constitution of ---------- the Contractor.

Yours faithfully,

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Annexure-B

The Contractor/Supplier/Vendor shall prepare and maintain information including a clear method statement, regarding Contractor/sub-contractor activities, which outline the work to be undertaken and the method(s) for minimizing and maintaining environmental impacts, OH&S Hazards and maintaining compliance with HSE regulations.

To assist in organizing and maintaining information, background information sections have been included (section I, II, III). Sections can be modified or deleted as required when requesting a method statement from Contractors / subcontractors.

SNGPL's Personnel to Complete Sections I, II, and III
Suppliers to Complete Sections IV, V, and VI

Section I Your Information: **[type or print]**

Name:	
Phone Number:	
Fax Number:	
Dept Name:	

Section II. Requisition Information: **[type or print]**

Requisition Number:	
Project Number: (if applicable)	

Section III. Service or Activity to be Performed: **[Check all that apply]**

Material/Chemical: (Production/Non-production)	Paint Solvent Sealer	Treatment Chemicals Lubricants, Oils, Greases Gasoline	Janitorial Material Other (specify) _____ Other (specify) _____
Facilities/Construction:	Ditching Electrical Paint Structural	Roofing Mechanical HVAC	General Contractor Arch/Engin/Consulting Other (specify) _____
Services: (Includes Environmental Services)	Janitorial Security Maintenance	Emergency Response Env. Consulting Paint Booth Cleaning	Waste Management Other (specify) _____
Containerization:	5 gal. Or less Drums Bulk Tanks	**Type of Contract:**	Commodity Management On-site Manager Provided Total Cost Contract

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Section IV. Supplier/Contractor/Vendor Information: **[Circle / Check all that apply]**

Current Supplier/Contractor/Vendor to this Facility

New Supplier/Contractor/Vendor to this Facility

Currently involved in other Facility project(s)

List Project(s): _____

(Complete Information in table below) **[Type or print]**

Name:	
Address:	
City & Province:	
Phone Number:	
Fax Number:	
President/General Manager/ CEO etc:	
Facility Site Coordinator:	
Email Address:	
Phone Number:	
Mobile Number:	
Fax Number:	
Pager:	
24 Hour Emergency Number:	

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Subcontractor Information: **(List suppliers/contractors/vendors not identified) [type or print]**

Type	Firm Name
Architectural	
Mechanical	
Electrical	
Heavy Vehicles	
Industrial Services	
Painting	
Roofing	
Architectural/Engineering / Consulting Firm	
Sampling/Testing	
Chemical Supplier	
Other (specify)	
Scrap/Salvage Dealer	
Waste Disposal	
Demolition Disposal	

Note: It is strongly recommended that you have your subcontractors and suppliers involved at this facility should complete a separate HSE briefing package for the facility's review.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS Part of Annexure "C"

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Section V. Contractor / Supplier / Vendor Method Statement:

Supplier / Contractor / Vendor is financially responsible for on-site HSE remediation actions resulting from incidents involving their employees and subcontractors. To minimize the risk of environmental accidents, please review and initial the items contained in the HSE Management Basics Table below:

Health, Safety and Environment Management Basics	Tick (√)
1. Contractor will ensure that the • Health of its employees is protected. • All activities carried out for the execution of the job are safe. • Compliance is met with all relevant laws and regulations. • All HSE (Health, Safety and Environment) procedures of the Company are implemented. • Safe working environment is provided to its employees.	
2. Contractor will take all necessary steps to minimize the hazards associated with the job. Appropriate personal protective equipment should be provided to the employees where hazards exist.	
3. All incidents resulting in Dangerous Occurrence, minor or major injury, fire, vehicle accident and environmental incident are to be reported to Company within 24 hours.	
4. The contractor is to make his own arrangements for treating injuries to his employees. In the event a contractor employee is injured while working for the Company, it is the contractor's responsibility to notify the Company representative immediately and to report the circumstances of injury.	
5. Contractor's mobile equipment such as trucks, crane, welding machines etc must be maintained in good working condition. Contractor's trucks and other mobile equipment should be operated in such a way that material they are carrying does not fall off the equipment on to the roads. If repairs are required or vehicles become immobilized, arrangements must be made to correct the situation with additional outside help. 6. Prior to the start of work a certificates from a competent authority is to be given to the site in charge by the contractor stating that all mobile heavy equipment are in good working condition. Only licensed and designated qualified people shall operate contractor's equipment.	
7. Company equipment must not be handled or tampered with by contractor. The Company representative may grant permission to the contractor on specific conditions to operate Company equipment if emergency conditions so require.	
8. When doing work involving excavation, contractors must not damage or break into or otherwise open any underground piping. Extreme care must be exercised in this respect while excavating with power driven equipment. If lines are accidentally damaged, notify the Company representative immediately.	
9. All excavation made by contractors must be fenced, barricaded or otherwise protected so as to prevent personnel from slipping or falling into them.	
10. Drawing / Excavation Include safety talk notified for facilitating contract employees ever during transportation by Cos TPT.	
11. The authorized Company executive will issue a permit appropriate for any work to be done by the contractor at Company's designated sites where work permit procedure is applicable. After receiving permit for work the contractor shall be guided by Company rules and applicable laws in performing his work.	
12. Contractors shall provide to all their staff the relevant PPE's as specified by the Company against each job. Contractors staff will do compliance.	
13. Contractor's job sites must be kept reasonably clean and free of rubbish and debris which may create tripping or fire hazard. Upon completion, the contractor shall leave the area in a clean and orderly manner, removing all contractor's debris, equipment, and excess material.	
14. Contractor shall dispose off all the waste generated from its activity in environment friendly manner as described in Pakistan Environmental Protection Act, 1997.	
15. The Contractor / Vendor / Supplier shall provide information regarding OH&S and environmental conditions pertaining to machinery / equipment / product / material / item being procured or services being hired.	

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Section VI. Supplier/Contractor/Vendor Certification: [review and sign]

I have reviewed and understand the information contained in this document. I also understand that *SNGPL's HSE* Personnel have the right to inspect our activities and those of our Suppliers/Contractors/Vendors with regards to our on-site activities. I further understand that activities pertaining to service and/or maintenance contracts may only require submission of this form on an annual basis.

Name	
Title	
Signature	
Date	

Part Of Appendix "C" PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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Past Experience / Contracts

Contracts over *[insert amount]* during the last fifteen (15) years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration-☐ Not debarred due to non-performance			
Year	**Non-performed portion of contract**	**Contract Identification**	**Total Contract Amount (current value, currency, exchange rate and PKR equivalent)**
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Reason(s) for nonperformance: *[indicate main reason(s)]*	*[insert amount]*
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			

Year of dispute	**Amount in dispute (currency)**	**Contract Identification**	**Total Contract Amount (currency), ~~US$~~ PKR Equivalent (exchange rate)**

[insert year]	*[insert amount]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*
☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	**Outcome as percentage of Net Worth**	**Contract Identification**	**Total Contract Amount (currency), PKR Equivalent (exchange rate)**
[insert year]	*[insert percentage]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Court/ arbitral award decision: *[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]*	*[insert amount]*

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	**Historic information for previous _[insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)**				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

(a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) be independently audited or certified in accordance with local legislation.

(c) be complete, including all notes to the financial statements.

(d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[1] for the *[number]* years required above; and complying with the requirements.

[1] If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	**Amount** **Currency**	**Exchange rate*** **(If applicable)**	**PKR equivalent**
[indicate calendar year]	*[insert amount and indicate currency]*		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.