

Sui Southern Gas Company Limited

ST-4/B, Block 14, Sir Shah Muhammad Suleman Road, Gulshan-e-Iqbal Karachi-75300 , Pakistan.

Phone: 92-21-99021000 Exts: 1259 / 1279 / 1223 Fax: 92-21-99231583

Request for Quotation (RFQ) For Three (3) Quotation Cases

M/S. Address : (As per NTN)	Quotation #	
	Quotation Date	
	Valid upto	
Phone #	NTN #	
Fax # / Email:	GST #	

DESCRIPTION OF REQUIREMENT					
S. No.	Description of Material	UOM	Qty	Unit Price	Value
TOTAL AMOUNT IN FIGURES:					

Delivery Schedule: Delivery period within ONE (01) Week / Ex-Stock after confirmation of PO.

Special Note: The tender shall be awarded on a “package basis”, meaning the PO/LOI will be granted as a whole rather than on an item-wise basis.

Bid Validity : Forty Five (45) Days

- The quoted unit price and corresponding total amount shall be inclusive of all duties & taxes and discount (if any) except General Sales Tax.(GST).
- Sales Tax will be applicable as per GST act and subsequent amendments of time to time. GST will be reimbursed to manufacturer and importers only subject to production of paid invoice.
- Instructions to bidders and Terms and Conditions are available overleaf/ on last page
- The successful Bidder shall provide the revenue stamps and copy of challan, of value at the rate of Twenty Five(25) paisa par every Hundred Rupees or part thereof of the amount of the purchase order, or at the prevailing rate as specified by the Government of Sindh.

Signature of Bidder with Stamp

INSTRUCTIONS TO BIDDERS & TERMS AND CONDITIONS

Delivery

Free delivery at any of the following locations, unless specified otherwise:

- R & D Section, Abul Hassan Isphani Road, Karachi
- R & D Section, F-37, SITE Karachi
- R & D Section, F-76, Dope Yard SITE, Karachi.
- Meter Manufacturing Plant, Sir Shah Suleman Road, Gulshan-e-Iqbal Karachi
- Any other location specified by the company.

Delivery period shall commence from the date of issuance of Purchase order, unless otherwise specified. The Supplier shall replace defective material at their risk & cost including transportation, duty, taxes etc.

Packing :

The material shall be in original / sealed packing to ensure delivery without any damage during transit.

Inspection :

Pre-delivery inspection may be carried out at the premises of Supplier(s) and /or post-delivery inspection at Company's any lactation, by the Company's appointed inspector / inspection team.

Payment :

The Supplier after delivery of goods and Its acceptance shall submit the invoice along with relevant documents Payment will be made, within 30 days of completion of stated formalities Supplier(s) are required to submit signed and stamped acknowledgement slip, Sale Tax return. (Whichever applicable) in which Sales Tax (of relevant Sales Tax invoice) is paid.

Taxes :

All duties and Taxes applicable under the prevailing Government rules.

For Capital items

Incase where the procurement is related to the Non-recoverable General Sales Tax (NRGST) capital items the total bid value to be obtained from the bidders shall be upto or less than Rs. 500,000 /-, inclusive of NRGST amount.

Default by supplier:

The Company may, without prejudice to any other remedy by written notice of default sent to the Supplier, cancel the Purchase order whole or in part.

- If the Supplier fails to deliver the ordered quantity as per specified delivery schedule or any extension thereof granted by the Company.
- If the Supplier fails to perform any other obligation(s) under the Purchase order.
- If the Company during the delivery period has reasons to believe that the Supplier will not be able to fulfill the obligations under the Purchase order. The Company prior to the exercising its right to cancel the Purchase Order shall issue notice to the Supplier specifying the default(s) and the Supplier shall submit an explanation within seven (07) days of receipt of such notice. If such explanation is not furnished within the stipulated time or if so furnished, is found to be unsatisfactory and / or the default(s) continues, Purchase order may be cancelled. The Company in addition to cancellation of Purchase order may suspend / cancel the enlistment of Supplier or debar/temporary for six month or above.

Signature of Bidder with Stamp