



Sui Southern Gas Company Limited

Invitation for Bids

Pakistan Natural Gas Efficiency Project (IBRD Loan No. 8154-PK)
Procurement for NGEP Equipment and Material

1. The Sui Southern Gas Company Limited has received financing from the World Bank toward the cost of the Natural Gas Efficiency Project, and intends to apply part of the proceeds under the contracts for following tenders.
2. The Sui Southern Gas Company Limited invites sealed bids from eligible bidders for the following lots that shall conform to the technical specifications and Schedule of Requirements as mentioned in bidding document.

Tender/ Bid Doc #	Lot ID	Item Description	Unit	Quantity	Bid Submission Date & Time
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"Single Rotor Turbine Meters, Ultra Sonic Meters, Rotary PD Meter and EVC"

NGEP-1401-FP5946	1	Single Rotor Turbine Meter (Capacity Range: 8,000-10,000 ACFH)	No.	22	4 March 2015, 11:00 am
	2	Single Rotor Turbine Meter (Capacity Range: 86,000-94,000 ACFH)	No.	25	
	3	Single Rotor Turbine Meter (Capacity Range: 135,000-150,000 ACFH)	No.	22	
	4	Single Rotor Turbine Meter (Capacity Range: 225,000-235,000 ACFH)	No.	6	
	5	Ultrasonic Meter (Capacity Range: 80 - 90 ACM/Hr)	No.	60	
	6	Rotary Positive Displacement Meter (Capacity Range: 4500 - 5500 ACFT/Hr)	No.	60	
	7	Rotary Positive Displacement Meter (Capacity Range: 6500 - 7500 ACFT/Hr)	No.	210	
	8	Electronic Volume Corrector with Dual Pressure Transducer	No.	360	

"Field Equipment and Crane Mounted Truck"

NGEP-1402-FP5947	1	Low Pressure Air Compressor (100 PSI)	No.	10	5 March 2015, 11:00 am
	2	Water Pump (Diaphragm) for dewatering Sludge Suction & Discharge Size 4"	No.	10	
	3	Ac Power Generator 5 KVA (Portable)	No.	30	
	4	Electro-fusion Machine (Control Box) for PE Pipes	No.	21	
	5	Butt Fusion/Joint Machine for PE Pipes	No.	9	
	6	DC - Welding Plant 400-450 Amps & AC Power Generating Set	No.	15	
	7	Gas Leak Detector (Portable) for Natural Gas detection	No.	100	
	8	Plunger Bar	No.	100	
	9	Handheld Gas Leak Detector (Laser Spectrometry)	No.	100	
	10	PE Pipe Squeezer (20 mm To 63 mm)	No.	12	
		PE Pipe Squeezer (125mm To 250mm) Hydraulic Jack with Handle	No.	8	
	11	MS Pipe Squeezer (3/4" to 1")	No.	10	
		MS Pipe Squeezer (2" to 4")	No.	5	

	12	Crane Mounted Truck 4x4	No.	3	
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“Cathodic Protection Material & Equipment”

NGEP-1403-FP5948	1	Charge Regulator for Battery Backup System	No.	30	9 March 2015, 11:00 am
	2	Cathodic Protection Unit for Battery Backup System	No.	30	
	3	Battery Cells (Without Electrolyte) for Battery Backup System	No.	360	
	4	Remote Monitoring System	No.	25	
	5	Pipeline and Cable Locator	No.	5	
	6	Ultrasonic Thickness Meter	No.	2	
	7	Anodes (High Silicon Iron Tubular) Kits	8 Anodes/kit	60	
	8	Anodes (Magnesium)	No.	1,400	
	9	Thermo Electric Generator (220 Watts)	No.	7	
	10	Transformer Rectifier (Oil Cooled)	No.	70	

“Valves, Fittings, Flanges and Bolts”

NGEP-1404-FP5949	A	Non-Lubricated Tapped Plug Valves Class 150	No.	800	10 March 2015, 11:00 am
	B	Polyethylene Fittings (PE-100)	No.	124,790	
	C	Steel Butt – Weld Fittings (1” to 12” Size)	No.	2,680	
	D	Weld Neck Raised Face Flanges	No.	2,240	
	E	Alloy Steel Stud Bolts With Nuts & Washers	No.	11,630	

“Poly Pigs, Regulators, Joints, Filters, Pressure Recorders & Clamps”

NGEP-1405-FP5950	A	Poly Pigs for PE Pipe	No.	80	11 March 2015, 11:00 am
	B	Regulators (Self Operated)	No.	120	
	C	Monolithic Insulating Joints	No.	20	
	D	Dry Gas Filters ANSI Class 150 lbs	No.	120	
	E	Pressure Recorder (1 Pen) 0-100 Psi	No.	110	
	F	Half Circle Pipe Leak Clamps	No.	4,270	

- Bidding will be conducted through the International Competitive Bidding procedures as specified in the World Bank’s Guidelines: Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014) (“Procurement Guidelines”), and is open to all eligible bidders as defined in the Procurement Guidelines. In addition, please refer to paragraphs 1.6 and 1.7 setting forth the World Bank’s policy on conflict of interest.
- Interested eligible bidders may obtain further information from SSGC, NGEP Department, through email ngep@ssgc.com.pk during mentioned office hours i.e. 0900 to 1600 hours.
- A complete set of bidding documents in English **for each tender mentioned above** may be purchased by interested eligible bidders upon the submission of a written application to the address below and upon payment of a nonrefundable fee of **Rs 2,000 for each bidding document**. The method of payment will be Demand Draft/ Pay Order in favour of “Sui Southern Gas Company Limited” or Cash. The complete set of bidding forms required to be filled by bidders may be downloaded from SSGC website www.ssgc.com.pk/web/tenders.php.
- A bidder may bid for one or more lots of each bid document; however, the bidder is required to bid for entire (100%) quantity of the Lot(s) for which he shall bid. Evaluation and comparison of bids for each lot shall be carried out separately.
- Bids must be delivered against each tender to the address given below. Electronic bidding shall not be permitted. Late bids will not be accepted. Bids will be publicly opened after 30 minutes of bid submission time in the presence of the bidders’ designated representatives and anyone who choose to attend at the address below.

8. All bids must be accompanied by a “2% Bid Security” of the total bid amount in form of bank guarantee as mentioned in the bidding document.

The address for bid submission is as follow:

Attention	Project Manager (NGEP)
Address	Tender Room, Ground Floor, CRD Building, SSGC Head Office, Sir Shah Suleman Road, Block-14, Gulshan-e-Iqbal, Karachi-75300, Pakistan
Telephone	+9221-9901-3071
Facsimile number	+9221-9922-4615
For Inquiries only	ngep@ssgc.com.pk
Web site	http://www.ssgc.com.pk/web/tenders.php

Section IV. Bidding Forms

Table of Forms

Letter of Bid	2
Bidder Information Form	5
Bidder's JV Members Information Form.....	7
Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported	9
Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*11	
Price Schedule: Goods Manufactured in the Purchaser's Country	14
Price and Completion Schedule - Related Services	16
Form of Bid Security.....	17
Manufacturer's Authorization	19

Letter of Bid

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.

Note: All italicized text is for use in preparing these form and shall be deleted from the final products.

Date: **[insert date (as day, month and year) of Bid Submission]**

ICB No: NGEP-1401-FP5946

Invitation for Bid No.: NGEP-1401-FP5946

Alternative No.: NA

To: **Sui Southern Gas Company Limited**

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8)____;
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 4.6
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods:
[insert a brief description of the Goods and Related Services];
- (e) The total price of our Bid, excluding any discounts offered in item (f) below is:
In case of only one lot, total price of the Bid **[insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies];**

In case of multiple lots, total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- (f) The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: [Specify in detail each discount offered.]
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts];

- (g) Our bid shall be valid for a period of **[specify the number of calendar days]** days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (i) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- (j) We, including any of our subcontractors or suppliers for any part of the contract, have not been declared ineligible by the Bank, under the Purchaser's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (k) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;¹
- (l) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]**

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- (m) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (n) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (o) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption

Name of the Bidder* **[insert complete name of person signing the Bid]**

Name of the person duly authorized to sign the Bid on behalf of the Bidder** **[insert complete name of person duly authorized to sign the Bid]**

¹ Bidder to use as appropriate

Title of the person signing the Bid **[insert complete title of the person signing the Bid]**

Signature of the person named above _____ **[insert signature of person whose name and capacity are shown above]**

Date signed **[insert date of signing]** day of **[insert month]**, **[insert year]**

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

**: Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1401-FP5946

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.3. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1. ☐ In case of Government-owned enterprise or institution, in accordance with ITB 4.5 documents establishing: • Legal and financial autonomy • Operation under commercial law • Establishing that the Bidder is not dependent agency of the Purchaser

2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEF-1401-FP5946

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.3. ☐ In case of a Government-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and absence of dependent status, in accordance with ITB 4.5. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported

(Group C bids, goods to be imported) Currencies in accordance with ITB 15								Date: _____ ICB No: NGEF-1401-FP5946 Alternative No: NA Page N° _____ of _____
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITB 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
1	Single Rotor Turbine Meter (Capacity Range: 8,000-10,000 ACFH)			22				
2	Single Rotor Turbine Meter (Capacity Range: 86,000-94,000 ACFH)			25				
3	Single Rotor Turbine Meter (Capacity Range: 135,000-150,000 ACFH)			22				

Section IV Bidding Forms

4	Single Rotor Turbine Meter (Capacity Range: 225,000-235,000 ACFH)			6				
5	Ultrasonic Meter (Capacity Range: 80 - 90 ACM/Hr)			60				
6	Rotary Positive Displacement Meter (Capacity Range: 4500 - 5500 ACFT/Hr)			60				
7	Rotary Positive Displacement Meter (Capacity Range: 6500 - 7500 ACFT/Hr)			210				
8	Electronic Volume Corrector with Dual Pressure Transducer			360				
							Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*

(Group C bids, Goods already imported)

Currencies in accordance with ITB 15

Date: _____

ICB No: NGEP-1401-FP5946

Alternative No: NA

Page N° _____ of _____

1	2	3	4	5	6	7	8	9	10	11	12
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.8(c)(ii) , [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 148 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i) (Col. 5×8)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.8 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITB 14.8(c)(iv)	Total Price per line item (Col. 9+10)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in the Purchaser's country]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
1	Single Rotor Turbine Meter (Capacity Range: 8,000- 10,000 ACFH)			22							

Section IV Bidding Forms

2	Single Rotor Turbine Meter (Capacity Range: 86,000- 94,000 ACFH)			25							
3	Single Rotor Turbine Meter (Capacity Range: 135,000- 150,000 ACFH)			22							
4	Single Rotor Turbine Meter (Capacity Range: 225,000- 235,000 ACFH)			6							
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6	Rotary Positive Displacement Meter (Capacity Range: 4500 - 5500 ACFT/Hr)			60							

Section IV Bidding Forms

7	Rotary Positive Displacement Meter (Capacity Range: 6500 - 7500 ACFT/Hr)			210							
8	Electronic Volume Corrector with Dual Pressure Transducer			360							
										Total Bid Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

** [For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Purchaser. For clarity the bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]*

Price Schedule: Goods Manufactured in the Purchaser's Country

Purchaser's Country _____						(Group A and B bids)		Date: _____ ICB No: NGEP-1401-FP5946 Alternative No: NA Page N° _____ of _____	
Currencies in accordance with ITB 15									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in the Purchaser's Country % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
1	Single Rotor Turbine Meter (Capacity Range: 8,000-10,000 ACFH)		22						
2	Single Rotor Turbine Meter (Capacity Range: 86,000-94,000 ACFH)		25						
3	Single Rotor Turbine Meter (Capacity Range: 135,000-150,000 ACFH)		22						

Section IV Bidding Forms

4	Single Rotor Turbine Meter (Capacity Range: 225,000-235,000 ACFH)		6						
5	Ultrasonic Meter (Capacity Range: 80 - 90 ACM/Hr)		60						
6	Rotary Positive Displacement Meter (Capacity Range: 4500 - 5500 ACFT/Hr)		60						
7	Rotary Positive Displacement Meter (Capacity Range: 6500 - 7500 ACFT/Hr)		210						
8	Electronic Volume Corrector with Dual Pressure Transducer		360						
								Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price and Completion Schedule - Related Services

Currencies in accordance with ITB 15					Date: _____ ICB No: NGEP-1401-FP5946 Alternative No: NA Page N° _____ of _____	
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in the Purchaser's country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Total Bid Price						

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Form of Bid Security

(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *Sui Southern Gas Company Limited*

IFB No.: NGEP-1401-FP5946

Alternative No.: NA

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its bid (hereinafter called "the Bid") for the execution of _____ under Invitation for Bids No. NGEP-1401-FP5946 ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, bids must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such contract agreement; or (b) if the Applicant is not the successful bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1401-FP5946

Alternative No.: NA

To: *Sui Southern Gas Company Limited*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

TECHNICAL SPECIFICATION SHEET

(For Single Rotor Turbine Meter)- Capacity 8000-10000 ACFH

Name of Bidder:

Item : 01 Capacity 8000-10000 ACFH,

Note : *Please refer our Generic Specifications of Turbine Meter before submitting the following information.*

	SECTION-A	SECTION-B	SECTION-C
S. No.	Features of Meter	Requirement of SSGC	Technical Specifications of the Offered EVC
1	Operating Principle	Inferential Type Turbine Meter	
2	Meter Type	Axial Flow Single Rotor Turbine Meter with Built-In straightening vanes.	
3	Capacity	8000 to 10000 ACFH	
4	Accuracy	$\pm 1 \%$	
5	Rangeability	15:1	
6	Material	Ductile / SG Iron / Steel / Aluminum	
7	Operating Pressure	175 PSIG	
8	Operating Temperature	- 20° F to + 140° F	
9	Connection Size	2 inch FF/RF Flanged ANSI Class 125/150	
10	Index Type	Direct Read Cubic Meter Index Min. 6 digits.	
11	Coupling with EVC	Meter Index box to have provision for mechanically driving a meter mounted Electronic Volume Corrector	
12	Corrector Mounting Facility	Direct mounting on meter index plate	
13	Colour	Exterior Industrial Finish	
14	Rotor Material	Aluminum	
15	Lubricating	On-line lubrication with separate	

	Facility	lubrication gun or self-lubricating bearings	
16	Measuring Module	Top mounted removable/ replaceable for inspection / replacement w/o removing the meter body out of line.	

It is Mandatory Prerequisite for all the bidders who are participating in the Tender to fill Section – “C” of the technical specification sheet, otherwise their offer will not be considered even if they are lowest. Please also submit technical literature.

TECHNICAL SPECIFICATION SHEET
(For Single Rotor Turbine Meter)- Capacity 86000-94000 ACFH

Name of Bidder:

Item : 05 Capacity 86000-94000 ACFH,

Note : Please refer our Generic Specifications of Turbine Meter before submitting the following information.

	SECTION-A	SECTION-B	SECTION-C
S. No.	Features of Meter	Requirement of SSGC	Technical Specifications of the Offered EVC
1	Operating Principle	Inferential Type Turbine Meter	
2	Meter Type	Axial Flow Single Rotor Turbine Meter with Built-In straightening vanes.	
3	Capacity	86000 to 94000 ACFH	
4	Accuracy	$\pm 1 \%$	
5	Rangeability	20:1	
6	Material	Ductile / SG Iron / Steel / Aluminum	
7	Operating Pressure	175 PSIG	
8	Operating Temperature	- 20° F to + 140° F	
9	Connection Size	8 inch FF/RF Flanged ANSI Class 125/150	
10	Index Type	Direct Read Cubic Meter Index Min. 6 digits.	
11	Coupling with EVC	Meter Index box to have provision for mechanically driving a meter mounted Electronic Volume Corrector	
12	Corrector Mounting Facility	Direct mounting on meter index plate	
13	Colour	Exterior Industrial Finish	
14	Rotor Material	Aluminum	

Section VII. Schedule of Requirements

15	Lubricating Facility	On-line lubrication with separate lubrication gun or self-lubricating bearings	
16	Measuring Module	Top mounted removable/replaceable for inspection / replacement w/o removing the meter body out of line.	

It is Mandatory Prerequisite for all the bidders who are participating in the Tender to fill Section – “C” of the technical specification sheet, otherwise their offer will not be considered even if they are lowest. Please also submit technical literature.

TECHNICAL SPECIFICATION SHEET
(For Single Rotor Turbine Meter)- Capacity 135000-150000 ACFH

Name of Bidder:

Item : 06 Capacity 135000-150000 ACFH,

Note : Please refer our Generic Specifications of Turbine Meter before submitting the following information.

	SECTION-A	SECTION-B	SECTION-C
S. No.	Features of Meter	Requirement of SSGC	Technical Specifications of the Offered EVC
1	Operating Principle	Inferential Type Turbine Meter	
2	Meter Type	Axial Flow Single Rotor Turbine Meter with Built-In straightening vanes.	
3	Capacity	135000 to 150000 ACFH	
4	Accuracy	$\pm 1 \%$	
5	Rangeability	20:1	
6	Material	Ductile / SG Iron / Steel / Aluminum	
7	Operating Pressure	220-275 PSIG	
8	Operating Temperature	- 20° F to + 140° F	
9	Connection Size	12 inch RF Flanged ANSI Class 150	
10	Index Type	Direct Read Cubic Meter Index Min. 6 digits.	
11	Coupling with EVC	Meter Index box to have provision for mechanically driving a meter mounted Electronic Volume Corrector	
12	Corrector Mounting Facility	Direct mounting on meter index plate	
13	Colour	Exterior Industrial Finish	
14	Rotor Material	Aluminum	

Section VII. Schedule of Requirements

15	Lubricating Facility	On-line lubrication with separate lubrication gun or self-lubricating bearings	
16	Measuring Module	Top mounted removable/replaceable for inspection / replacement w/o removing the meter body out of line.	

It is Mandatory Prerequisite for all the bidders who are participating in the Tender to fill Section – “C” of the technical specification sheet, otherwise their offer will not be considered even if they are lowest. Please also submit technical literature.

TECHNICAL SPECIFICATION SHEET
(For Single Rotor Turbine Meter)- Capacity 22500-235000 ACFH

Name of Bidder:

Item : 07 Capacity 22500-235000 ACFH,

Note : Please refer our Generic Specifications of Turbine Meter before submitting the following information.

	SECTION-A	SECTION-B	SECTION-C
S. No.	Features of Meter	Requirement of SSGC	Technical Specifications of the Offered EVC
1	Operating Principle	Inferential Type Turbine Meter	
2	Meter Type	Axial Flow Single Rotor Turbine Meter with Built-In straightening vanes.	
3	Capacity	225000 to 235000 ACFH	
4	Accuracy	± 1 %	
5	Rangeability	20:1	
6	Material	Ductile / SG Iron / Steel / Aluminum	
7	Operating Pressure	MAOP 220 - 275 PSIG	
8	Operating Temperature	- 20° F to + 140° F	
9	Connection Size	12 inch Flanged ANSI 150 RF Inlet/Outlet	
10	Index Type	Direct Read Cubic Meter Index Min. 6 digits.	
11	Coupling with EVC	Meter Index box to have provision for mechanically driving a meter mounted Electronic Volume Corrector	
12	Corrector Mounting Facility	Direct mounting on meter index plate	
13	Colour	Exterior Industrial Finish	
14	Rotor Material	Aluminum	

15	Lubricating Facility	On-line lubrication with separate lubrication gun or self-lubricating bearings	
16	Measuring Module	Top mounted removable/replaceable for inspection / replacement w/o removing the meter body out of line.	

It is Mandatory Prerequisite for all the bidders who are participating in the Tender to fill Section – “C” of the technical specification sheet, otherwise their offer will not be considered even if they are lowest. Please also submit technical literature.

TECHNICAL SPECIFICATION SHEET

(For Ultra Sonic Meter- Capacity Range: 80 - 90 ACM/Hr)

Name of Bidder:

Item : 08 Capacity Range: 80 - 90 ACM/Hr,

Note : Please refer our Generic Specifications of Ultra Sonic Meter before submitting the following information.

	SECTION-A	SECTION-B	SECTION-C
S. No.	Features of Meter	Requirement of SSGC	Technical Specifications of the Offered EVC
1	Operating Principle	Time Velocity Based	
2	Meter Type	(Ultrasonic Meter with live P & T Compensation Features) - No Moving Parts	
3	Capacity	80 to 90 ACM/Hr. at Max DP 1/2" Drop	
4	Accuracy	Meter should be capable of accurately registering volume at minimum of 110% of Qmax	
		Accuracy Level = ± 0.5 to $\pm 1\%$	
5	Rangeability	15:1	
6	Material	Body = Aluminum die cast / Steel body.	
7	Operating Pressure	Meter should have pressure rating of MAOP = 50 to 60 psig.	
8	Operating Temperature	Temperature range: - 15° to 60° Centigrade.	
9	Connection Size	2" ANSI Class 125 Flat faced flanged.	
10	Display	LCD index minimum 6 digits display with three decimals.	
11	Battery Life	Min. 8-10 years	
12	Applicable Codes/Standards and Features	<u>Codes:</u> NX19/AGA-8 short method should be available for Gas Composition to compute the super compressibility factor, Meter should meet either 01ML the 0141 1989 standard or ANSI B -109.2 Diaphragm meter standard, Intrinsic safety approval by ATEX, UL, and CSA or	

		equivalent shall be submitted with the bid & In house quality control program to be submitted which must adhere to an internationally recognized quality control standard such as ISO – 9000 series or equivalent. Features: LCD index minimum 6 digits display with three decimals, The Ultrasonic meter should have provision of sealing the battery compartment with sealing wire, Hourly log data facility with minimum logging storage memory of 45 to 60 days must be available, Meter should have corrected index display with live Temperature Pressure Correction, In addition fix value configuration option should also be available, Pressure & Temperature sensing facility should be built-in or fitted on meter & any separate fitting should not be required for element sensing, Meter should also record the reverse flow, Software should have the option to record reverse flow volume in separate hidden index and preferably also have option in software that reverse flow volume be added to correct display volume, Software should be compatible with Windows X.P and Windows Vista etc, Pressure transducer should have Built-In for pressure compensation, Pressure transducer range should be 0-50 Psig, Meter should have a compact design and tamper proof, Meter should have the facility to record the online (Gas) and offline (Air), Software should record diagnostic features, LCD Display should be configurable in Cubic feet as well as in Cubic Metre, Data retrieval port preferably is optical.	
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It is Mandatory Prerequisite for all the bidders who are participating in the Tender to fill Section – “C” of the technical specification sheet, otherwise their offer will not be considered even if they are lowest. Please also submit technical literature.

TECHNICAL SPECIFICATION COMPLIANCE SHEET**Rotary Positive Displacement Meter
(Capacity Range: 4500 - 5500 ACFT/Hr)**

Name of Bidder: _____

Item No. _____ : Capacity: _____

***Note:** Please refer to our Generic Specifications of Rotary Meter before submitting the following information.*

	SECTION - A	SECTION - B	SECTION - C
#	Features of Meter	Requirement of SSGC	Technical Specifications of the Offered Meter
1	Operating Principle	Rotary Type Gas Meter	
2	Meter Mechanism/Operating Principal	Rotary Positive Displacement Type Gas Meters (Design according to ANSI B-109.3/OIML)	
3	EVC Mounting Facility	The meter should have facility for direct mounting of corrector through pulse emitter built-in index or external pulse emitter (In case of external pulse emitter, then it should be part of bid).	
4	Capacity	4500 - 5500 Actual Cubic Feet per Hour (ACFH) of Natural Gas at Base Pressure = 14.65, Base Temperature = 60°F & Specific Gravity = 0.6 to 0.68	
5	Accuracy	The accuracy should be $\pm 1\%$ between 20% to 100 % of base rating and $\pm 2\%$ from Qmin to Qt of meter. Qt is 20% of meter capacity. It is mandatory for manufacturer to provide test results of differential pressure across the meter and Flow Proving results (Accuracy Curve) covering over its full range of Capacity.	
6	Material	Extruded Die Cast Aluminum / Steel.	
7	Operating Pressure	MAOP 175 PSIG	
8	Pressure Taps	¼ inch NPT (Female Thread) on inlet &	

		outlet both ends.	
9	Operating Temperature	– 20° F to + 140° F	
10	Connection Size	Flanged according to ANSI B-16.5, meter end having female threads for fasteners. Inlet & outlet connections shall be of 3 inch Flanged ANSI Class 150.	
11	Index Type	Direct read cubic meter index, shall have minimum six (6) digits with proving roll minimum level of 0.1 cubic meter. Meter index should have design feature in a way that moisture should not accumulate inside index during tropical weather if installed in open area.	
12	Colour	Preferably Industrial finish Grey or Green Color, however the bidder can specify the color in the bid for his offered meter if not manufacturing in Grey or Green Color.	
13	Identification	Meter Serial Number, Meter Capacity and Flow Direction be permanently marked on the meter's name plate.	
14	Inlet Badge	Inlet should be badged as "Inlet".	
15	Strainer (Mandatory Requirement)	20 Mesh Strainer with suitable Line Backer Gasket for installation at inlet is mandatory requirement for each meter.	
16	Restricting Orifice Plates	Each meter should be accompanied with a restricting flow orifice plate with maximum capacity of 120% of meter rate. The plate O.D should match with meter connection.	
17	Lubricating Facility	Meters to be fitted either with on line lubrication system for lubrication with separate lubricating gun or with self-lubricating bearings for easy maintenance (Bidder must specify whether it is an on line lubrication or self lubrication).	

18	Delivery Period	120 days	
19	Additional Requirements	Refer clause C of main specs sheet and confirm each of sub-clause separately	

It is a Mandatory Prerequisite for all the bidders who are participating in the Tender to fill Section - C of the technical specification sheet, otherwise their offer will not be considered even if they are lowest. Please also submit technical literature

TECHNICAL SPECIFICATION COMPLIANCE SHEET**(For Rotary Gas Meter)****Rotary Positive Displacement Meter****(Capacity Range: 6500 - 7500 ACFT/Hr)**

Name of Bidder: _____

Item No. _____ : Capacity: _____

Note: Please refer to our Generic Specifications of Rotary Meter before submitting the following information.

	SECTION - A	SECTION - B	SECTION - C
#	Features of Meter	Requirement of SSGC	Technical Specifications of the Offered Meter
1	Operating Principle	Rotary Type Gas Meter	
2	Meter Mechanism/ Operating Principal	Rotary Positive Displacement Type Gas Meters (Design according to ANSI B-109.3/OIML)	
3	EVC Mounting Facility	The meter should have facility for direct mounting of corrector through pulse emitter built-in index or external pulse emitter (In case of external pulse emitter, then it should be part of bid).	
4	Capacity	6500 - 7500 Actual Cubic Feet per Hour (ACFH) of Natural Gas at Base Pressure = 14.65, Base Temperature = 60°F & Specific Gravity = 0.6 to 0.68	
5	Accuracy	The accuracy should be $\pm 1\%$ between 20% to 100 % of base rating and $\pm 2\%$ from Qmin to Qt of meter. Qt is 20% of meter capacity. It is mandatory for manufacturer to provide test results of differential pressure across the meter and Flow Proving results (Accuracy Curve) covering over its full range of Capacity.	
6	Material	Extruded Die Cast Aluminum / Steel.	
7	Operating Pressure	MAOP 175 PSIG	

8	Pressure Taps	¼ inch NPT (Female Thread) on inlet & outlet both ends.	
9	Operating Temperature	– 20° F to + 140° F	
10	Connection Size	Flanged according to ANSI B-16.5, meter end having female threads for fasteners. Inlet & outlet connections shall be of 3 inch Flanged ANSI Class 150.	
11	Index Type	Direct read cubic meter index, shall have minimum six (6) digits with proving roll minimum level of 0.1 cubic meter. Meter index should have design feature in a way that moisture should not accumulate inside index during tropical weather if installed in open area.	
12	Colour	Preferably Industrial finish Grey or Green Color, however the bidder can specify the color in the bid for his offered meter if not manufacturing in Grey or Green Color.	
13	Identification	Meter Serial Number, Meter Capacity and Flow Direction be permanently marked on the meter's name plate.	
14	Inlet Badge	Inlet should be badged as "Inlet".	
15	Strainer (Mandatory Requirement)	20 Mesh Strainer with suitable Line Backer Gasket for installation at inlet is mandatory requirement for each meter.	
16	Restricting Orifice Plates	Each meter should be accompanied with a restricting flow orifice plate with maximum capacity of 120% of meter rate. The plate O.D should match with meter connection.	
17	Lubricating Facility	Meters to be fitted either with on line lubrication system for lubrication with separate lubricating gun or with self-lubricating bearings for easy maintenance (Bidder must specify whether it is an on line lubrication or self lubrication).	

18	Delivery Period	120 days	
19	Additional Requirements	Refer clause C of main specs sheet and confirm each of sub-clause separately	

It is a Mandatory Prerequisite for all the bidders who are participating in the Tender to fill Section - C of the technical specification sheet, otherwise their offer will not be considered even if they are lowest. Please also submit technical literature

TECHNICAL SPECIFICATIONS COMPLIANCE SHEET

(For Dual Transducer Electronic Volume Correctors - EVC)

TENDER EQUITY NO. _____

Name of Bidder: _____

Note: Please refer to our Generic Specifications of EVCs before submitting the following information.

Pressure Transducer Range: 0-30 Psig & 0-100 Psig			
Pressure Transducer Range: 0-200 Psig & 0-100 Psig			
S. No.	Section A	Section B	Section C
	Features of EVC	Requirement of SSGC	Features / Technical Specifications of offered EVC
	MODEL OFFERED	_____	
	SAMPLE	SAMPLE SUPPLIED (YES / NO)	
1	Mounting Method	The Corrector should have facility for direct mounting on meters	
2	Corrected & Uncorrected Indices	Having corrected & Un-Corrected indices in cubic meter.	
3	Independent Mechanical Index	It should have an independent Mechanical Index with minimum seven digits.	
4	Configurability	The Corrector should be capable to configure either in Cubic Feet or Cubic Meter at site.	
5	Communication	The Corrector should be compatible with RS 232 serial devices to provide communication to Laptop Computers.	

6	Calculation Standard	It should have ability to calculate the Super Compressibility factor using NX-19/AGA-8 by considering all related parameters. AGA detailed method should be optional.	
7	Event / Alarm Logging	It should have the facility to record minimum 250-300 event logs.	
8	Data Storage Capability	The Corrector must record at least 10 items out the following events upon user discretion; I. Un-corrected Volume II. Corrected Volume III. Un-corrected Volume Reversal IV. Corrected Volume Reversal V. Hourly Average Pressure in PSIG VI. Hourly Average Temperature in o F / o C VII. Minimum Pressure in PSIG VIII. Maximum Pressure in PSIG IX. Metering Pressure in PSIG X. Monitoring Pressure in PSIG XI. Battery Voltage XII. Correction Factor XIII. Corrected Flow Rate XIV. Un-corrected Flow Rate XV. Specific Gravity XVI. Base Pressure XVII. Atmospheric Pressure - XVIII. Molar Percent of N2 XIX. Molar Percent of CO2	
9	Data Storage Intervals	The Corrector shall be programmable to record above events internal at 5, 10, 15, 30 & 60 minutes interval along with daily mode. 1). for 5 minutes interval, the data should be available of last 10 days 2). for 60 minutes (hourly) interval, the logged data should be available for 120 days. 3). for daily mode, the logged data should be available for 5 years.	

10	Display	It must provide continuous full time display of totalized Corrected Volume on LCD display.	
11		It must provide a LCD scroll list function that can display up to 20 User-programmable parameters, without the need to connect PC/Laptop.	
12		The Corrector should have a feature to record minimum / maximum consumption of any day on hourly & daily basis.	
13	Temp. Unit	The corrector should have the facility to select temp unit as per user discretion ($^{\circ}\text{F}$ / $^{\circ}\text{C}$).	
14	Pressure Unit	The corrector should have the option to select the pressure unit as per user discretion i.e; Bar, Milibar, Psig, KPA etc.	
15	Pressure Transducer Accessories	The Turbo Corrector should have complete accessories with Pressure Tubing L-40" & O.D 1/8", 1/4" needle valve & all necessary fittings 1/4" adaptors, connectors, nipples to be accompanied with each corrector.	
16	Temp. Transducer Range	The Ambient Temperature Range should be -40°F to $+160^{\circ}\text{F}$.	
17		The LCD must remain visible & operational below -20°F .	
18		The Ambient Humidity should be between 0 to 100% non-condensing.	
19	Temp. Transducer Accessories	Temperature Transducer Range -40°F to $+150^{\circ}\text{F}$ complete with Thermowell. The cable length would not be less than 40". (Dia of Thermowell = 1", Length of Temp. Bulb = 3")	
20	Backup Memory	It should have non-volatile memory to retain all the stored data when batteries are being changed. Backup battery to be provided for retention of memory.	

21	Low Battery Indication	It should have min. 60 days of normal operation after “Low Battery” warning alarm appears on display.	
22	Remote Communication	EVC must have corrected and un-corrected Volume output pulses to be used with Data Loggers / SCADA System / Modem.	
23		Real time Clock and Calendar, for recording time and date to be integral part of the instrument.	
24	Accuracy	The Instrument should have maximum ± 0.5 % accuracy of volume computation.	
25	Reversed Flow	The Corrector should be so designed that it only shows forward reading even when meter installed is in reverse direction. Reversal volume should be recorded in separate ID.	
26	Battery Pack	The battery pack should be non-disposable and made of preferably Aluminum or any other suitable material.	
27		The battery pack should have helical springs or spring-steel tabs for batter terminals.	
28		The battery pack should be fully covered to protect EVC circuit and firmware in case of battery leakage.	
29		Bidder should supply communications cables and relevant software with the corrector free of cost.	
I		Additional Requirements as per Tender Document:	
a	Enclosure	Enclosure: Cast Aluminum / Composite Material / other corrosion resistant material should be used for providing max. ruggedness & longer life.	
b	Locking Mechanism	Locking Mechanism: Instead of screws, padlock must be provided for locking.	

c	Safety Requirement	Safety Requirement: Class I, Div I, Group D / Class I, Zone 0, Group IIA Hazardous Locations.	
d	Guarantee	One Year trouble free Operational Guarantee	
e	Certification	Test & Calibration Certification (YES / NO) - Necessary documents must be attached for confirmation.	
F	Required Cables and Software	The successful bidder should supply 20 communication cables & relevant software with EVCs free of cost.	
G	Technical Literature	Complete Technical Literature including Circuit Diagram of offered EVC should be submitted with quotation.	
h	Software	<u>Software:</u> 1. Instrument to be supplied with user-friendly software compatible with Personal Computer for printing out stored data. 2. Software should have the facility to generate the crystal report independently. 3. All historical consumption data for all sites in a single database. 4. All site reference information (e.g. Site, Name and Security Codes) should be including in same database. 5. Software should be able to generate printed reports without the use of other software (e.g. Excel etc) 6. To detect data tampering, user modifications to consumption data should be tagged as modified and indicated as such in reports. 7. Provide at least 10 user-configuration data items in historical logs as per user discretion. 8. Software should be able to provide minimum 250-300 events logs.	

		9. Provide graphing of consumption data. 10. Provide single or combined graph of volume, pressure, and temperature data. 11. Configuration parameters may be write-protected 12. The software should have the provision for converting: Ø Logged data in cubic meter to MCF. Ø The hourly data to daily data. Ø The daily data to monthly data.	
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It is a Mandatory Prerequisite for all the bidders who are participating in the Tender to fill Section - 'C' of the technical specification sheet, otherwise their offer will not be considered even if they are lowest. Please also submit technical literature covering all aspects of the offered EVC along with operating manuals. Technical Evaluation of the offer shall be done keeping in view the generic specifications & the technical specification sheet.

Section IV. Bidding Forms

Table of Forms

Letter of Bid	2
Bidder Information Form	5
Bidder's JV Members Information Form.....	7
Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported	9
Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*11	
Price Schedule: Goods Manufactured in the Purchaser's Country	14
Price and Completion Schedule - Related Services	16
Form of Bid Security.....	17
Manufacturer's Authorization	19

Letter of Bid

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.

Note: All italicized text is for use in preparing these form and shall be deleted from the final products.

Date: **[insert date (as day, month and year) of Bid Submission]**

ICB No: NGEP-1402-FP5947

Invitation for Bid No.: NGEP-1402-FP5947

Alternative No.: NA

To: **Sui Southern Gas Company Limited**

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8)____;
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 4.6
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods:
[insert a brief description of the Goods and Related Services];
- (e) The total price of our Bid, excluding any discounts offered in item (f) below is:
In case of only one lot, total price of the Bid **[insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies];**

In case of multiple lots, total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- (f) The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: [Specify in detail each discount offered.]
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts];

- (g) Our bid shall be valid for a period of **[specify the number of calendar days]** days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (i) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- (j) We, including any of our subcontractors or suppliers for any part of the contract, have not been declared ineligible by the Bank, under the Purchaser's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (k) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;¹
- (l) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]**

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- (m) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (n) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (o) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption

Name of the Bidder* **[insert complete name of person signing the Bid]**

Name of the person duly authorized to sign the Bid on behalf of the Bidder** **[insert complete name of person duly authorized to sign the Bid]**

¹ Bidder to use as appropriate

Title of the person signing the Bid **[insert complete title of the person signing the Bid]**

Signature of the person named above _____ **[insert signature of person whose name and capacity are shown above]**

Date signed **[insert date of signing]** day of **[insert month]**, **[insert year]**

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

**: Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1402-FP5947

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.3. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1. ☐ In case of Government-owned enterprise or institution, in accordance with ITB 4.5 documents establishing: • Legal and financial autonomy • Operation under commercial law • Establishing that the Bidder is not dependent agency of the Purchaser

2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1402-FP5947

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.3. ☐ In case of a Government-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and absence of dependent status, in accordance with ITB 4.5. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported

(Group C bids, goods to be imported)								Date: _____ ICB No: NGEF-1402-FP5947
Currencies in accordance with ITB 15								Alternative No: NA Page N° _____ of _____
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITB 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
1	Low Pressure Air Compressor			10				
2	Water Pump (Diaphragm)			10				
3	Ac Power Generator 5 KVA (Portable)			30				
4	Electro-fusion Machine (Control Box) for PE Pipes			21				
5	Butt Fusion/Joint Machine for PE Pipes			9				

6	400-450 Amps Dc-Welding Plant & Ac Power Generating Set			15				
7	Gas Leak Detector			100				
8	Plunger Bar			100				
9	Handheld Gas Leak Detector (Laser Spectrometry)			100				
10	P.E Pipe Squeezer (20 mm To 63 mm)			12				
	P.E Pipe Squeezer (125mm To 250mm)			8				
11	M.S Pipe SQUEEZER (3/4" to 1")			11				
	M.S Pipe SQUEEZER (2" to 4")			4				
12	Crane Mounted Truck 4x4			3				
							Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*

(Group C bids, Goods already imported)

Currencies in accordance with ITB 15

Date: _____

ICB No: NGEF-1402-FP5947

Alternative No: NA

Page N° _____ of _____

1	2	3	4	5	6	7	8	9	10	11	12
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.8(c)(ii) , [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 148 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i) (Col. 5×8)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.8 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITB 14.8(c)(iv)	Total Price per line item (Col. 9+10)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in the Purchaser's country]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
1	Low Pressure Air Compressor			10							
2	Water Pump (Diaphragm)			10							
3	Ac Power Generator 5 KVA (Portable)			30							

4	Electro-fusion Machine (Control Box) for PE Pipes			21							
5	Butt Fusion/Joint Machine for PE Pipes			9							
6	400-450 Amps Dc- Welding Plant & Ac Power Generating Set			15							
7	Gas Leak Detector			100							
8	Plunger Bar			100							
9	Handheld Gas Leak Detector (Laser Spectrometry)			100							
10	P.E Pipe Squeezer (20 mm To 63 mm)			12							
	P.E Pipe Squeezer (125mm To 250mm)			8							
11	M.S Pipe SQUEEZER (3/4" to 1")			11							

	M.S Pipe SQUEEZER (2" to 4")			4							
12	Crane Mounted Truck 4x4			3							
										Total Bid Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

** [For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Purchaser. For clarity the bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]*

Price Schedule: Goods Manufactured in the Purchaser's Country

Purchaser's Country _____		(Group A and B bids)				Date: _____ ICB No: NGEP-1402-FP5947 Alternative No: NA Page N° _____ of _____			
Currencies in accordance with ITB 15									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination	Cost of local labor, raw materials and components from within the Purchaser's Country as a % of the EXW price per line item	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
1	Low Pressure Air Compressor		10						
2	Water Pump (Diaphragm)		10						
3	Ac Power Generator 5 KVA (Portable)		30						
4	Electro-fusion Machine (Control Box) for PE Pipes		21						

5	Butt Fusion/Joint Machine for PE Pipes		9						
6	400-450 Amps Dc-Welding Plant & Ac Power Generating Set		15						
7	Gas Leak Detector		100						
8	Plunger Bar		100						
9	Handheld Gas Leak Detector (Laser Spectrometry)		100						
10	P.E Pipe Squeezer (20 mm To 63 mm)		12						
	P.E Pipe Squeezer (125mm To 250mm)		8						
11	M.S Pipe SQUEEZER (3/4" to 1")		11						
	M.S Pipe SQUEEZER (2" to 4")		4						
12	Crane Mounted Truck 4x4		3						
								Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price and Completion Schedule - Related Services

Currencies in accordance with ITB 15					Date: _____ ICB No: NGEP-1402-FP5947 Alternative No: NA Page N° _____ of _____	
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in the Purchaser's country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Total Bid Price						

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Form of Bid Security

(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *Sui Southern Gas Company Limited*

IFB No.: NGEP-1402-FP5947

Alternative No.: NA

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its bid (hereinafter called "the Bid") for the execution of _____ under Invitation for Bids No. NGEP-1402-FP5947 ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, bids must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such contract agreement; or (b) if the Applicant is not the successful bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1402-FP5947

Alternative No.: NA

To: *Sui Southern Gas Company Limited*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section IV. Bidding Forms

Table of Forms

Letter of Bid	2
Bidder Information Form	5
Bidder's JV Members Information Form.....	7
Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported	9
Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*11	
Price Schedule: Goods Manufactured in the Purchaser's Country	14
Price and Completion Schedule - Related Services	16
Form of Bid Security.....	18
Manufacturer's Authorization	20

Letter of Bid

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.

Note: All italicized text is for use in preparing these form and shall be deleted from the final products.

Date: **[insert date (as day, month and year) of Bid Submission]**

ICB No: NGEP-1403-FP5948

Invitation for Bid No.: NGEP-1403-FP5948

Alternative No.: NA

To: **Sui Southern Gas Company Limited**

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8)____;
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 4.6
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods:
[insert a brief description of the Goods and Related Services];
- (e) The total price of our Bid, excluding any discounts offered in item (f) below is:
In case of only one lot, total price of the Bid **[insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies];**

In case of multiple lots, total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- (f) The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: [Specify in detail each discount offered.]
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts];

- (g) Our bid shall be valid for a period of **[specify the number of calendar days]** days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (i) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- (j) We, including any of our subcontractors or suppliers for any part of the contract, have not been declared ineligible by the Bank, under the Purchaser's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (k) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;¹
- (l) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]**

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- (m) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (n) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (o) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption

Name of the Bidder* **[insert complete name of person signing the Bid]**

Name of the person duly authorized to sign the Bid on behalf of the Bidder** **[insert complete name of person duly authorized to sign the Bid]**

¹ Bidder to use as appropriate

Title of the person signing the Bid **[insert complete title of the person signing the Bid]**

Signature of the person named above _____ **[insert signature of person whose name and capacity are shown above]**

Date signed **[insert date of signing]** day of **[insert month]**, **[insert year]**

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

**: Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1403-FP5948

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.3. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1. ☐ In case of Government-owned enterprise or institution, in accordance with ITB 4.5 documents establishing: • Legal and financial autonomy • Operation under commercial law • Establishing that the Bidder is not dependent agency of the Purchaser

2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1403-FP5948

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.3. ☐ In case of a Government-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and absence of dependent status, in accordance with ITB 4.5. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported

(Group C bids, goods to be imported) Currencies in accordance with ITB 15								Date: _____ ICB No: NGEF-1403-FP5948 Alternative No: NA Page N° _____ of _____
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITB 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
1	Charge Regulator for Battery Backup System			30				
2	Cathodic Protection Unit for Battery Backup System			30				

3	Battery Cells (Without Electrolyte) for Battery Backup System			360				
4	Remote Monitoring System			25				
5	Pipeline and Cable Locator			5				
6	Ultrasonic Thickness Meter			2				
7	Anodes (High Silicon Iron Tubular) Kits (8 Anodes/kit)			60				
8	Anodes (Magnesium)			1400				
9	Thermo Electric Generator (220 Watts)			7				
10	Transformer Rectifier (Oil Cooled)			70				
							Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*

(Group C bids, Goods already imported)

Currencies in accordance with ITB 15

Date: _____

ICB No: NGEF-1403-FP5948

Alternative No: NA

Page N° _____ of _____

1	2	3	4	5	6	7	8	9	10	11	12
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.8(c)(ii) , [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 148 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i) (Col. 5×8)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.8 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITB 14.8(c)(iv)	Total Price per line item (Col. 9+10)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in the Purchaser's country]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
1	Charge Regulator for Battery Backup System			30							

2	Cathodic Protection Unit for Battery Backup System			30							
3	Battery Cells (Without Electrolyte) for Battery Backup System			360							
4	Remote Monitoring System			25							
5	Pipeline and Cable Locator			5							
6	Ultrasonic Thickness Meter			2							
7	Anodes (High Silicon Iron Tubular) Kits (8 Anodes/kit)			60							
8	Anodes (Magnesium)			1400							
9	Thermo Electric Generator (220 Watts)			7							

10	Transformer Rectifier (Oil Cooled)			70							
										Total Bid Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

** [For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Purchaser. For clarity the bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]*

Price Schedule: Goods Manufactured in the Purchaser's Country

Purchaser's Country _____		(Group A and B bids) Currencies in accordance with ITB 15				Date: _____ ICB No: NGEP-1403-FP5948 Alternative No: NA Page N° _____ of _____			
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination	Cost of local labor, raw materials and components from within the Purchaser's Country as a % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
1	Charge Regulator for Battery Backup System		30						
2	Cathodic Protection Unit for Battery Backup System		30						

3	Battery Cells (Without Electrolyte) for Battery Backup System		360						
4	Remote Monitoring System		25						
5	Pipeline and Cable Locator		5						
6	Ultrasonic Thickness Meter		2						
7	Anodes (High Silicon Iron Tubular) Kits (8 Anodes/kit)		60						
8	Anodes (Magnesium)		1400						
9	Thermo Electric Generator (220 Watts)		7						
10	Transformer Rectifier (Oil Cooled)		70						
								Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price and Completion Schedule - Related Services

Currencies in accordance with ITB 15					Date: _____ ICB No: NGEP-1403-FP5948 Alternative No: NA Page N° _____ of _____	
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in the Purchaser's country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
1	Installation & Commissioning of Remote Monitoring System & Cells and related Training to install, commission and use.			Total 5 days for 5 Installations and relevant training in Karachi		
Total Bid Price						

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Form of Bid Security

(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *Sui Southern Gas Company Limited*

IFB No.: NGEP-1403-FP5948

Alternative No.: NA

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its bid (hereinafter called "the Bid") for the execution of _____ under Invitation for Bids No. NGEP-1403-FP5948 ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, bids must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such contract agreement; or (b) if the Applicant is not the successful bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1403-FP5948

Alternative No.: NA

To: *Sui Southern Gas Company Limited*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section IV. Bidding Forms

Table of Forms

Letter of Bid	2
Bidder Information Form	5
Bidder's JV Members Information Form.....	7
Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported	9
Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*11	
Price Schedule: Goods Manufactured in the Purchaser's Country	13
Price and Completion Schedule - Related Services	15
Form of Bid Security.....	16
Manufacturer's Authorization	18

Letter of Bid

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.

Note: All italicized text is for use in preparing these form and shall be deleted from the final products.

Date: **[insert date (as day, month and year) of Bid Submission]**

ICB No: NGEP-1404-FP5949

Invitation for Bid No.: NGEP-1404-FP5949

Alternative No.: NA

To: **Sui Southern Gas Company Limited**

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8)____;
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 4.6
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **[insert a brief description of the Goods and Related Services];**
- (e) The total price of our Bid, excluding any discounts offered in item (f) below is:
In case of only one lot, total price of the Bid **[insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies];**

In case of multiple lots, total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- (f) The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: [Specify in detail each discount offered.]
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts];

Section IV Bidding Forms

- (g) Our bid shall be valid for a period of **[specify the number of calendar days]** days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (i) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- (j) We, including any of our subcontractors or suppliers for any part of the contract, have not been declared ineligible by the Bank, under the Purchaser's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (k) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;¹
- (l) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]**

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- (m) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (n) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (o) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption

Name of the Bidder* **[insert complete name of person signing the Bid]**

Name of the person duly authorized to sign the Bid on behalf of the Bidder** **[insert complete name of person duly authorized to sign the Bid]**

Title of the person signing the Bid **[insert complete title of the person signing the Bid]**

¹ Bidder to use as appropriate

Section IV Bidding Forms

Signature of the person named above _____ **[insert signature of person whose name and capacity are shown above]**

Date signed _**[insert date of signing]** day of **[insert month]**, **[insert year]**

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1404-FP5949

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.3. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1. ☐ In case of Government-owned enterprise or institution, in accordance with ITB 4.5 documents establishing: • Legal and financial autonomy • Operation under commercial law • Establishing that the Bidder is not dependent agency of the Purchaser

Section IV Bidding Forms

2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1404-FP5949

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.3. ☐ In case of a Government-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and absence of dependent status, in accordance with ITB 4.5. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported

(Group C bids, goods to be imported)								Date: _____ ICB No: NGEF-1404-FP5949
Currencies in accordance with ITB 15								Alternative No: NA Page N° _____ of _____
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITB 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
A	NON-LUBRICATED TAPPED PLUG VALVES CLASS 150							
B	POLYETHYLENE FITTINGS (PE-100)							
C	STEEL BUTT – WELD FITTINGS (1" TO 12" SIZE)							
D	WELD NECK RAISED/ FLAT FACE FLANGES							

Section IV Bidding Forms

E	ALLOY STEEL STUD BOLTS WITH NUTS & WASHERS							
							Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*[illegible]

Section IV Bidding Forms

C	STEEL BUTT – WELD FITTINGS (1" TO 12" SIZE)										
D	WELD NECK RAISED/ FLAT FACE FLANGES										
E	ALLOY STEEL STUD BOLTS WITH NUTS & WASHERS										
										Total Bid Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

** [For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Purchaser. For clarity the bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]*

Price Schedule: Goods Manufactured in the Purchaser's Country

Purchaser's Country _____						(Group A and B bids)		Date: _____ ICB No: NGEP-1404-FP5949 Alternative No: NA Page N° _____ of _____	
Currencies in accordance with ITB 15									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in the Purchaser's Country % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
A	NON-LUBRICATED TAPPERED PLUG VALVES CLASS 150								
B	POLYETHYLENE FITTINGS (PE-100)								
C	STEEL BUTT – WELD FITTINGS (1" TO 12" SIZE)								
D	WELD NECK RAISED/ FLAT FACE FLANGES								

Section IV Bidding Forms

E	ALLOY STEEL STUD BOLTS WITH NUTS & WASHERS								
								Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price and Completion Schedule - Related Services

Currencies in accordance with ITB 15					Date: _____ ICB No: NGEP-1404-FP5949 Alternative No: NA Page N° _____ of _____	
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in the Purchaser's country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Total Bid Price						

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Form of Bid Security

(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *Sui Southern Gas Company Limited*

IFB No.: NGEP-1404-FP5949

Alternative No.: NA

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its bid (hereinafter called "the Bid") for the execution of _____ under Invitation for Bids No. NGEP-1404-FP5949 ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, bids must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

Section IV Bidding Forms

This guarantee will expire: (a) if the Applicant is the successful bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such contract agreement; or (b) if the Applicant is not the successful bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1404-FP5949

Alternative No.: NA

To: *Sui Southern Gas Company Limited*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section IV. Bidding Forms

Table of Forms

Letter of Bid	2
Bidder Information Form	5
Bidder's JV Members Information Form.....	7
Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported	9
Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*	10
Price Schedule: Goods Manufactured in the Purchaser's Country	12
Price and Completion Schedule - Related Services	14
Form of Bid Security.....	15
Manufacturer's Authorization	17

Letter of Bid

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.

Note: All italicized text is for use in preparing these form and shall be deleted from the final products.

Date: **[insert date (as day, month and year) of Bid Submission]**

ICB No: NGEP-1405-FP5950

Invitation for Bid No.: NGEP-1405-FP5950

Alternative No.: NA

To: **Sui Southern Gas Company Limited**

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8)____;
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 4.6
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **[insert a brief description of the Goods and Related Services];**
- (e) The total price of our Bid, excluding any discounts offered in item (f) below is:
In case of only one lot, total price of the Bid **[insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies];**

In case of multiple lots, total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- (f) The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: [Specify in detail each discount offered.]
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts];

Section IV Bidding Forms

- (g) Our bid shall be valid for a period of **[specify the number of calendar days]** days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (i) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- (j) We, including any of our subcontractors or suppliers for any part of the contract, have not been declared ineligible by the Bank, under the Purchaser's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (k) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;¹
- (l) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]**

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- (m) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (n) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (o) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption

Name of the Bidder* **[insert complete name of person signing the Bid]**

Name of the person duly authorized to sign the Bid on behalf of the Bidder** **[insert complete name of person duly authorized to sign the Bid]**

Title of the person signing the Bid **[insert complete title of the person signing the Bid]**

¹ Bidder to use as appropriate

Section IV Bidding Forms

Signature of the person named above _____ **[insert signature of person whose name and capacity are shown above]**

Date signed _**[insert date of signing]** day of **[insert month]**, **[insert year]**

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1405-FP5950

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.3. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1. ☐ In case of Government-owned enterprise or institution, in accordance with ITB 4.5 documents establishing: • Legal and financial autonomy • Operation under commercial law • Establishing that the Bidder is not dependent agency of the Purchaser

Section IV Bidding Forms

2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1405-FP5950

Alternative No.: NA

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.3. ☐ In case of a Government-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and absence of dependent status, in accordance with ITB 4.5. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported

(Group C bids, goods to be imported)								Date: _____ ICB No: NGEF-1405-FP5950
Currencies in accordance with ITB 15								Alternative No: NA Page N° _____ of _____
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITB 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
A	Poly Pigs for PE Pipe			80				
B	Regulator (Self Operated)			120				
C	Monolithic Insulating Joints			20				
D	Dry Gas Filters ANSI Class 150 lbs			120				
E	Pressure Recorder (1 Pen) 0-100 Psi			110				
F	Half Circle Pipe Leak Clamps			4270				
							Total Price	

Section IV Bidding Forms

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*

(Group C bids, Goods already imported)

Currencies in accordance with ITB 15

Date: _____

ICB No: NGEF-1405-FP5950

Alternative No: NA

Page N° _____ of _____

1	2	3	4	5	6	7	8	9	10	11	12
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.8(c)(ii), [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 148 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i) (Col. 5×8)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.8 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITB 14.8(c)(iv)	Total Price per line item (Col. 9+10)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in the Purchaser's country]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
A	Poly Pigs for PE Pipe			80							
B	Regulator (Self Operated)			120							
C	Monolithic insulating joints			20							

Section IV Bidding Forms

D	Dry Gas Filters ANSI Class 150 lbs			120							
E	Pressure Recorder (1 Pen) 0-100 Psi			110							
F	Half Circle Pipe Leak Clamps			4270							
										Total Bid Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

** [For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Purchaser. For clarity the bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]*

Price Schedule: Goods Manufactured in the Purchaser's Country

Purchaser's Country _____					(Group A and B bids)			Date: _____ ICB No: NGEP-1405-FP5950 Alternative No: NA Page N° _____ of _____	
Currencies in accordance with ITB 15									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination	Cost of local labor, raw materials and components from within the Purchaser's Country % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
A	Poly Pigs for PE Pipe			80					
B	Regulator (Self Operated)			120					
C	Monolithic Insulating Joints			20					
D	Dry Gas Filters ANSI Class 150 lbs			120					
E	Pressure Recorder (1 Pen) 0-100 Psi			110					
F	Half Circle Pipe Leak Clamps			4270					

Section IV Bidding Forms

	Total Price	
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Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price and Completion Schedule - Related Services

Currencies in accordance with ITB 15					Date: _____ ICB No: NGEP-1405-FP5950 Alternative No: NA Page N° _____ of _____	
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in the Purchaser's country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Total Bid Price						

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Form of Bid Security

(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *Sui Southern Gas Company Limited*

IFB No.: NGEP-1405-FP5950

Alternative No.: NA

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its bid (hereinafter called "the Bid") for the execution of _____ under Invitation for Bids No. NGEP-1405-FP5950 ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, bids must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

Section IV Bidding Forms

This guarantee will expire: (a) if the Applicant is the successful bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such contract agreement; or (b) if the Applicant is not the successful bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No: NGEP-1405-FP5950

Alternative No.: NA

To: *Sui Southern Gas Company Limited*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*