



DT: 20.02.2025

Deputy Director ( Monitoring & Implementation )  
Public Procurement Regulatory Authority,  
Cabinet Division, Government of Pakistan,  
Federal Bank for Cooperatives Building,  
Sector G-5/2,  
Islamabad

( Fax # 051-9224823 )

Dear Sir,

**INVITATION TO BID**

**Tender Enquiry No. FSD/TE/004/25.**

1. **Sui Northern Gas Pipelines Limited**, a leading integrated natural gas Transmission & Distribution Company, invites sealed bids from the original manufacturers/authorized distributors/stockiest etc., registered with Income Tax and Sales Tax Departments ( possessing valid NTN, GST and Professional Tax Certificates ) for supply of **Tyre Tubeless**
2. Bidding documents, containing detailed terms and conditions etc. are available for the interested bidders at **Procurement Office SNGPL Dist. Sargodha Road, Faisalabad**
3. The bids, prepared in accordance with the instructions in the bidding documents, must reach at **Procurement Office SNGPL HQ Sargodha Road, Faisalabad** on or before **12.03.2025 at 11:00 AM**. Bids will be opened the same day at **11:30 AM** ( i.e. 30 minutes after bid closing time ).
4. Tender Documents Fee **Rs. 1000/-** ( In shape of CDR in favour of SNGPL ), which is compulsory to be deposited in our concerned Accounts Department, Faisalabad, prior to receipt of the same.

Thanking you and with best regards.

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

*M. Zul*  
**Muhammad Zulfiqar Ali**  
Exec. Officer (Procurement)  
for Managing Director

Phone: 041-9210004

E-mail: [muhammad.Zulfiqar@sngpl.com.pk](mailto:muhammad.Zulfiqar@sngpl.com.pk)

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CHSAS 18001 ISO 14001



Bank Alfalah

CORPORATE OFFICE GULBERG BRANCH LAHORE (0028)

A/C Payee's Only

Payee's A/C. Only

Cheque No.

**26704086**

Date

30 01 2025

Pay PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD or bearer

Rupees Eight million Only

PKR 8,000,000



PK98 ALFH 0028 0010 0617 2044  
SUI NORTHERN GAS PIPELINES LTD

Please do not write below this line.



*M. Zul*  
Signature 1

*M. Zul*  
Signature 2

⑈ 26704086 ⑈ 0530 10 2:000000 ⑈ 172044 ⑈ 000 ⑈