



SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43

Date: 26.09.2024

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

ADVANCE PAYMENT AGAINST TENDER NOTICES/ EVALUATION RESULTS UPLOADING FEE

Dear Sirs,

Please find attached Cheque No. 17326321 (in original) dated 20.09.2024 for Rs. 8,000,000/- (Eight Million only) as advance payment against Tender Notices/Evaluation Reports to be advertised on Authority's website in compliance to Notification No. 5(4)/PPRA/Fin-Status-Rec/2023-24 dated 09.08.2024.

It is submitted that the *advance payment may please be settled fortnightly against tenders/evaluations uploaded on Authority's website effective from 1st Oct., 2024.*

Please forward the Invoices of Tenders/Evaluations Reports uploaded at Authority's website alongwith detail sheet/working effective from 1st Oct. 2024 addressed to following executive of Procurement Department for reconciliation purpose.

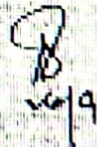
Khalid Asad
Executive Officer (Procurement)
Khalid.asad@smra.com.pk
Cell: 0334-5319949

The payment of Tender Notices/Evaluation Reports advertised before 1st Oct-2024 will be made upon receipt of Invoices from Authority on as and when basis.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED,


(ASIM AKHTAR)
GENERAL MANAGER (PROCUREMENT)

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad.


26/9

Alfalah
Energy Consulting Laboratory

NIC Purposes Only

Payee's A/C. Only

Cheque No.

17326321

Date

20 09 2014

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

or bearer

Eight million Only

8,000,000

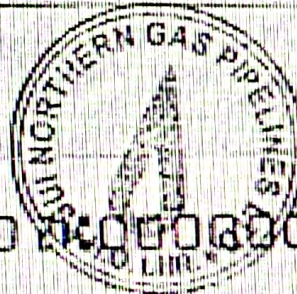
Rupees

PKR



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SUI NORTHERN GAS PIPELINES LTD

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