



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

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@sngpl.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 ALI MIR)
GENERAL MANAGER (PROCUREMENT)

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

Bank Al-Falah

(0028) GULBERG LAHORE

A/C Payee's Only

Payee's A/C. Only

Cheque No.

17326321

Date

2 0 0 9 2 0 2 4

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

Eight million Only

or bearer

PKR

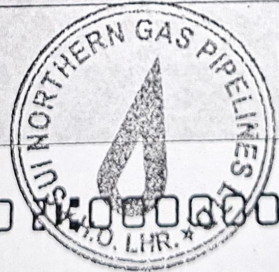
8,000,000

Rupees



PK98 ALFH 0028 0010 0617 2044
SUI NORTHERN GAS PIPELINES LTD

Please do not write below this line.



[Handwritten Signature]
Signature 1

[Handwritten Signature]
Signature 2

17326321053010800000010061720440000