



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.

DATED: 16.10.2024

INVITATION TO BID
GROCERY ITEMS
TENDER ENQUIRY NO. FCS/RWT/TE/072/24

Dear Sir,

SUI NORTHERN GAS PIPELINES LTD (SNGPL), a public sector entity involved in transmission and distribution of natural gas in Punjab and KP, invites sealed bids from manufacturers / suppliers registered with Income Tax and Sales Tax Departments, possess' valid professional tax clearance certificate and who are on Active Taxpayers List of the Federal Board of Revenue for supply of **GROCERY ITEMS.**

Bidding documents, containing detailed terms and conditions, etc. are available and can be obtained through a request on Company's letter head along with photocopies of above-mentioned documents from Procurement Section, SNGPL Field Camp House No.1640, Street No.MDR-2, Block-A, Faisal Town, Rawalpindi Fateg Jang Road. **The price of bidding documents is Rs. 500/- in shape of CDR / Pay Order / Demand Draft in favor of SNGPL.**

The bid prepared in accordance with the instructions in the bidding documents, must reach at Procurement Section on or before **15:00 hours (closing time) 01.11.2024 (closing date) at above mentioned address.** Bids will be publicly opened on the same day at 15:30 hours at the same day & venue.

This advertisement is also available on PPRA website at www.ppra.org.pk.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

ARSHAD IQBAL

Executive Officer (Procurement)

Rawat Camp



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.

