



# SUI NORTHERN GAS PIPELINES LIMITED

Lakki Camp Opposite Ghaznikhel Filling Station Near Gulbaz Dehqan , Lakki Marwat

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: 30.04.2025

**INVITATION TO BID**  
**HARDWARE MATERIAL (DIRECT CHARGE)**  
**TENDER ENQUIRY NO. FCS/KPAL/TE/005/25**

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 **Hardware Material ( Direct Charge)**.

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 Lakki Camp Opposite Ghaznikhel Filling Station Near Gulbaz Dehqan , Lakki Marwat. **The price of bidding documents is Rs. 1000/- in shape of CDR / Pay Order / Demand Draft in favor of SNGPL.**

Earnest money shall not be less than tentative cost provided by us against each item. 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) 20.05.2025 (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.**

If needed contact on 0346-5290359

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
**SYED SAJJAD HAIDER**  
Officer (Procurement)  
Kot Palak Camp



Bank Alfalah

CORPORATE OFFICE: GATEWAY BUILDING, LAHORE (0028)

A/C. Payee's Only

Payee's A/C. Only

Cheque No.

36144604

Date 07/03/2025

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

Twenty million Only

or bearer

Rupees

PKR 20,000,000



PK98 ALPH 0028 0010 0617 2044  
SUI NORTHERN GAS PIPELINES LTD

Please do not write below this line.



⑈36144604⑈0530⑈0000001006172044⑈0000⑈

Signature 1

Signature 2