

Ref: Admin:Guj:4.16(J/2025)

Date: 28.04.2025

Public Procurement Regulatory Authority, Cabinet Secretariat, Cabinet Division, Government of Pakistan Federal Bank of Cooperative Building, Sector G-5/2 ISLAMABAD

PUBLIC PROCUREMENT RULES, 2004 CLOSING DATE 29.05.2025 (UPTO 1100 HRS) TENDER ENQUIRY NO. ADMIN:GUJ:4.16 (J/2025)

In compliance to Rule 12 of Public Procurement Rules 2004, we give hereunder information pertaining to tender enquiry No. Admin:Guj:4.16(J/2025) issued from Administration Department, Regional Office M.A. Jinnah Road Gujranwala, for displaying on PPRA's website:-

| SECTOR | ENERGY |
|---|---|
| Name of Procuring Agency | Sui Northern Gas Pipelines Limited |
| Title of Procurement | Provision of Janitorial Services for Regional Office, M.A. Jinnah Road Gujranwala |
| Tender Number (For Identification) | Admin:Guj: 4.16 (J/2025) |
| Contact person: | Uzma Batool Naqvi, |
| Address | Senior Admin Officer |
| Contact No. | M.A. Jinnah Road Gujranwala Ph: 055-9200493 |
| Advertised in the press | Yes |
| Tender Closing Date & Time | 29-05-2025 (1100 Hrs) |
| Place of receiving Tender | Administration Department, M.A. Jinnah Road Gujranwala |
| Tender Opening Date & Time | 29-05-2025 (1130 Hrs) |
| Place of Opening of Bids | Administration Department |
| Amount of bid security | As per tender documents |
| Time period for performance of contract | One (01) Year |
| Tender documents | Tender documents can be purchased by applying General Manager Sui Northern Gas Pipelines Limited Gujranwala during any working day from Monday to Friday (1100 hours to 1600 hours) latest by 29-05-2024 (Before closing of tender). The cost of tender documents is Rs. 2500/- per set (Non-refundable/ Non-transferable) payable be in shape of Demand Draft/ Pay Order/ CDR in favor of SNGPL. |
| Payment Status | Copy of Cheque No. 36144604 dt: 07-03-2025 is attached as advance payment. |

Thanking you and best regards.

(IMRAN ALTAF) General Manager (GWA-D)

for MANAGING DIRECTOR

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