



# SUI NORTHERN GAS PIPELINES LTD

REGIONAL DISTRIBUTION OFFICE FOR SOUTHERN DISTRICTS  
MOTHER PLAZA, MAIN INDUS HIGHWAY, KARAK

Ref: ADMIN:AO:4.15

Dated: 01.10.2024

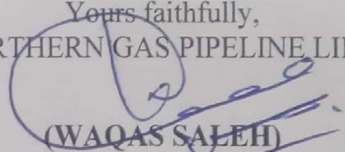
**Deputy Director (Monitoring & Implementation),**  
Cabinet Secretariat,  
Cabinet Division, Government of Pakistan,  
Federal Bank for Cooperative Building,  
Sector G-5/2,  
Islamabad

## PUBLICATION OF TENDER ADVERTISEMENT ON PPRA WEBSITE

In compliance to Rule 12 of Public Procurement Rules, 2004 kindly arrange publication of the below mentioned tender advertisement on PPRA's website:-

Name of Procuring Agency.	<b>Sui Northern Gas Pipelines Ltd</b>
Tender number (for identification)	<b>ADMIN:AO:4.15 (REGIONAL OFFICE KARAK)</b>
Title of procurement	<b>Provision of Janitorial Services at Regional office Near, Naseem CNG, Main Indust Highway, Karak</b>
Contact person (for seeking bidding documents)	<b>Tariq Khan, Admin Officer (Karak) Mobile No: 03008332318</b>
Advertised in the press on (acceptable for tenders having estimated value Rs. Two Million & above).	<b>03.10.2024 (Tentatively)</b>
Last date for obtaining bidding documents.	<b>31.10.2024</b>
Closing time and date as well as place for receiving bids.	<b>1130 Hrs on 31.10.2024 at Admin Department, 4th Floor, SNGPL Regional Office, Karak</b>
Time, date and location for opening of bids.	<b>1200 Hrs on 31.10.2024 at Admin Department, 4th Floor, SNGPL Regional Office, Karak</b>
Amount of bid security (percentage of bid price or lump sum).	<b>As per tender</b>
Time period for performance of contract	<b>As per tender</b>
Tender Documents	<b>Issued on request through application along with GST/PST, NTN and professional Tax certificate on payment of Rs. 1000.00 per set (non-refundable / non-transferable) in the shape of demand draft/Pay order/CDR in favour of Sui Northern Gas Pipelines Ltd.</b>

Thanking you and with best regards,

Yours faithfully,  
SUI NORTHERN GAS PIPELINE LIMITED  
  
**(WAQAS SALEH)**  
EXECUTIVE ADMIN OFFICER  
KARAK

**N.O.O**

cc: GM (IT/MIS) - You are requested to display

cc: EO (Procurement)  
cc: Acct (Compliance).

