



Bank Alfalah

CORPORATE OFFICE GULBERG BRANCH LAHORE (0028)

A/C Payee's Only

Payee's A/C. Only

Cheque No.

26704086

Date

3 0 0 1 2 0 2 5
D D M M Y Y Y Y

Pay PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD
or bearer

Rupees Eight million Only

PKR 8,000,000



PK98 ALFH 0028 0010 0617 2044
SUI NORTHERN GAS PIPELINES LTD

Please do not write below this line.



myahmad

Signature 1

Qasim

Signature 2

⑈ 26704086 ⑈ 0530 10 2 ⑈ 0000001008 ⑈ 72044 ⑈ 000 ⑈



Ref: PUR-43

Date: 03.02.2025

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 Sir,

Please find attached Cheque No. 26704086 (in original) dated 30.01.2025 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 on 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.

Mansoor Sadiq
Deputy Chief Officer (Procurement)
mansoor.sadiq@sngpl.com.pk
Phone No.: 042-99201226

Yours faithfully,
SUI NORTHERN GAS PIPELINES
LIMITED,

(ASIM ALT MIR)
GENERAL MANAGER (PROCUREMENT)
for MANAGING DIRECTOR