



# SUI NORTHERN GAS PIPELINES LIMITED

Camp Office Near Jamia Masjid Bilal Dhok Maskeen Rawalpindi Road Fateh Jang Tehsil Fateh Jang District Attock

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: 29.04.2025

List

## INVITATION TO BID GROCERY MATERIAL TENDER ENQUIRY NO. FCS/RWT/TE/028/25

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 Grocery Material.

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 Camp Office Near Jamia Masjid Bilal Dhok Maskeen Rawalpindi Road Fateh Jang Tehsil Fateh Jang District Attock. 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) 16.05.2025 (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.

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

*(Signature)*  
Syed Sajjad Haider  
Officer (Procurement)  
Tarnol Camp



Bank Alfalah

CORPORATE OFFICE: GATEWAY ROAD, KARACHI (00000)

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

Payees

PKR 20,000,000

PK98 ALPH 0028 0010 0617 2044

SUI NORTHERN GAS PIPELINES LTD

Please do not write below this line.



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Signature 1

Signature 2