

Ref: PUR-43

Gas House, 21- Kashmir Road, Lahore, Pakistan. +92-42-99082000⁻06 7 customerservices@sngpl.com.pk www.sngpl.com.pk

Date: 12.03.2025

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. 36144604 (in original) dated 07.03.2025 for Rs. 20,000,000/-(Twenty 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.

Please refer to our previous correspondence with our office and our GM Accounts lasting vide email dated 11.03.2025, forward the **Invoices/details/ Account Statement duly verified / stamped by PPRA** of Tenders/Evaluations Reports uploaded at Authority's website alongwith detail sheet/working effective from 1st Oct., 2024 for adjustment against our above mentioned advance cheque and previous advance cheques addressed to following Executive of Procurement Department for reconciliation purpose.

- 1. General Manager (Accounts) gmaccounts@sngpl.com.pk
- 2. Mansoor Sadiq
 Deputy Chief Officer (Procurement)

 mansoor.sadiq@sngpl.com.pk
 Phone No.: 042-99201226

Yours faithfully, SUI NORTHERN GAS PIPELINES LIMITED.

(HIDAYATUĽLAH KHAN NIAZI) CHIEF OFFICER (PROCUREMENT) for MANAGING DIRECTOR

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad.

Please do not write below this line. совровате оннее опнексиварили англексова Payee's A/C. Only Bank Alfalah PK98 ALPH 0028 0010 0617 2044 SUI NORTHERN GAS PIPELINES L PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD Twenty million Only Date 0 Cheque No. PKR 7 0 3 2 0 2 5 20,000,000 36144604