



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: ADMIN:GM:4.15(Plants)

Dated: 28.05.2020

Deputy Director (Monitoring & Implementation),

Cabinet Secretariat, Cabinet Division, Government of Pakistan, Federal Bank for Cooperative Building, Sector G-5/2, Islamabad

Fax No. 051-9224823/9219149

PUBLIC PROCUREMENT RULES, 2004

Please refer to our earlier letter No.ADMIN:GM:4.15 (Plants) dated 11.05.2020 advising to display on your website tender enquiry No.ADMIN:GM:4.15(Plants) which was due for opening on 28.05.2020. On due date no bid was received, therefore, tender enquiry has been extended upto 17.06.2020, which may please be displayed on PPRA's website as under:-

Tender Enquiry No.	Brief Description	Extended Closing Date & venue
ADMIN:GM:4.15(Plants)	Provision of Gardening services at Head Office building, 21-Kashmir Road, Shaheen Complex/ LDA Plaza, SNGTI & Transit Mess, Lahore.	17.06.2020 Admin Department, 5 th Floor, Gas House, 21-Kasmir Road, Lahore.

Thanking you and with best regards.

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED

(ABDUL RAUF AWAN)
GENERAL MANAGER (ADMIN)

Copy by Post: Deputy Director (Monitoring & Implementation), Public Procurement Regulatory Authority, Islamabad.

N.O.O cc: GM (IT/MIS)

You are requested to display the same on Co's Website please.

cc: GM (Procurement) cc: GM (Accounts)

Please arrange to depute your Executive for opening and evaluation of bids.

cc: GM (Compliance)

Please arrange to depute your Executive to attend the tender opening on due date and time.



Z/ pakeeza malik/Janitorial tender 26.04.2017/PPRA

Telephones Exch: { +(92-42)9082000 +(92-42)9082006

Telephones: { 042 99201319

Fax: 042 99201314

www.sngpl.com.pk



OHSAS 18001 ISO 14001





SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: ADMIN: GM: 4.15 (Plants)

Dated: 11.05.2020

Deputy Director (Monitoring & Implementation),

Cabinet Secretariat, Cabinet Division, Government of Pakistan, Federal Bank for Cooperative Building, Sector G-5/2, Islamabad

Fax No. 051-9224823/9219149

PUBLIC PROCUREMENT RULES, 2004

In compliance to Rule 12 of Public Procurement Rules, 2004 we give hereunder information pertaining to tender enquiry No. ADMIN: GM: 4.15 (Plants) issued from Administration Department Head Office, for displaying on PPRA's website:-

SECTOR	ENERGY	
Name of Procuring Agency	Sui Northern Gas Pipelines Limited	
Tender Number (for identification)	ADMIN:GM:4.15 (Plants)	
Title of procurement	Provision of Indoor / Outdoor Plants and Maintenance of Green Areas with seasonal flowers.	
Contact person (for seeking bidding documents)	M. Mazhar Iqbal, Exe. Admin Officer, 5th Floor, Gas House, 21-Kashmir Road, Lahore.Phone# 042-99202330/0332-2168886	
Advertised in the press on (acceptable for tenders having estimated value Rs. Two Million & above).	10.05.2020	
Last date for obtaining bidding documents.	28.05.2020	
Closing time and date as well as place for receiving bids.	1100 Hrs on 28.05.2020 at Admin Department, 5th Floor, Gas House, 21-Kashmir Road, Lahore	
Time, date and location for opening of bids.	1130 Hrs on 28.05.2020 at Admin Department, 5th Floor, Gas House, 21-Kashmir Road, Lahore.	
Amount of bid security (percentage of bid price or lump sum).	As per tender	
Time period for performance of contract	As per tender	
Tender Documents	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.	

Thanking you and with best regards,



Yours faithfully, SUI NORTHERN GAS PIPELINE LIMITED

(MIAN M. QAISER YAQOOB) CHIEF ADMIN OFFICER (HO) for MANAGING DIRECTOR

Copy by Post: Deputy Director (Monitoring & Implementation), Public Procurement Regulatory Authority, Islamabad.

N.O.O

cc: GM (IT/MIS)

You are requested to display the same on Co's Website please.

cc: GM (Procurement) cc: GM (Accounts) Please arrange to depute your Executive for opening and evaluation of bids.

cc: GM (Compliance)

Please arrange to depute your Executive to attend the tender opening on due date and time.

Telephones Exch:

{ +(92-42)9082000 +(92-42)9082006

Telephones: { 042 99201319

Fax: 042 99201314

www.sngpl.com.pk





SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: ADMIN: GM: 4.15(Plants)

Dated. 15.04.2020

Deputy Director (Monitoring & Implementation),

Cabinet Secretariat, Cabinet Division, Government of Pakistan, Federal Bank for Cooperative Building, Sector G-5/2, Islamabad

Fax No. 051-9224823/9219149

PUBLIC PROCUREMENT RULES, 2004

In compliance to Rule 12 of Public Procurement Rules, 2004 we give hereunder information pertaining to tender enquiries issued from Administration Department Head Office, for displaying on PPRA's website:-

Name of Procuring Agency.	SNGPL	
Tender number (for identification)	ADMIN: GM: 4.15 (Plants)	
Title of procurement	Provision of Indoor/Outdoor Plants and Maintenance of Green Areas with seasonal flowers.	
Contact person (for seeking bidding documents)	M. Mazhar Iqbal. Executive Admin Officer (GS) ,5th Floor, 21-Kashmir Road, Lahore. 0332-2168886, 042-99202330	
Advertised in the press on (acceptable for tenders having estimated value Rs. Two Million & above).	N/A	
Last date for obtaining bidding documents and its price (if any)	04.05. 2020 till 1100 hours	
Closing time and date as well as place for receiving bids.	1100 Hrs on 04.05.2020 at 5 th Floor, Head Office	
Time and location for public opening of bids (on the date of their receipt)	21-Kashmir' Road, Lahore. 1130 Hrs on 04.05.2020 at 5 th Floor, Head Office 21-Kashmir' Road, Lahore.	
Amount of bid security (percentage of bid price or lump sum).	As per tender	
Time period for performance of contract	As per tender	
Tender Documents	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.	

Thanking you and with best regards,



Yours faithfully, SUI NORTHERN GAS, PIPELINES LIMITED

(MUHÁMMAD SADIQ) DY. CHIEF ADMIN OFFICER (HO) for MANAGING DIRECTOR

N.O.O cc: GM (IT/MIS)

You are requested to display the same on Co's Website please.

cc: GM (Procurement) cc: GM (Compliance) cc: GM (ACCOUINTS) Please arrange to depute your Executive for participation in opening of above noted tender enquiry & subsequent evaluation of bids.

{ +(92-42)9082000 +(92-42)9082006 Telephones: { 042 99202330 Telephones Exch:

Fax: 042 99201314

www.sngpl.com.pk

