



# SUI NORTHERN GAS PIPELINES LIMITED

State Life Building G.T. Road Gujrat

Ref: Admin:GRT: 4.16(J)

Date: 02-03-2023

**Fax No. 051-9224823/9219149**

**Public Procurement Regulatory Authority,**  
Cabinet Secretariat, Cabinet Division, Government of Pakistan  
Federal Bank of Cooperative Building,  
Sector G-5/2  
**ISLAMABAD**

## **PUBLIC PROCUREMENT RULES, 2004**

In compliance to Rule 12 of Public Procurement Rules 2004, we give hereunder information pertaining to tender enquiry No. Admin:GRT:4.16(J) issued from Administration Department, Regional Office Gujrat, for displaying on PPRA's website:-

| SECTOR                                    | ENERGY  |
|---|---|
| Name of Procuring Agency                  | Sui Northern Gas Pipelines Limited  |
| Title of Procurement                      | Provision of Janitorial Services for Regional Office, State Life Building G.T. Road Gujrat  |
| Tender Number (For Identification)        | Admin:GRT: 4.16 (J)   |
| Contact person:<br>Address<br>Contact No. | Mr. Syed Naeem Hussain, Executive Officer<br>Administration (Administration Department)<br>State Life Building G.T. Road Gujrat<br>053-9260423  |
| Advertised in the press                   | Yes   |
| Tender Closing Date & Time                | <b>27-03-2023 (1100 Hrs)</b>  |
| Place of receiving Tender                 | Administration Department, State Life Building G.T. Road Gujrat   |
| Tender Opening Date & Time                | <b>27-03-2023 (1130 Hrs)</b>  |
| Place of Opening of Bids                  | Administration Department   |
| Amount of bid security                    | As per tender documents   |
| Time period for performance of contract   | One (01) Year   |
| Tender documents                          | Tender documents can be purchased by applying Regional Manager Sui Northern Gas Pipelines Limited Gujrat during any working day from Monday to Friday (0800 hours to 1700 hours) latest by <b>27-03-2023</b> (Before closing of tender). The cost of tender documents is Rs. 1000/- per set (Non-refundable/ Non transferable) payable be in shape of Demand Draft/ Pay Order/ CDR in favor of SNGPL. |

Thanking you and best regards.

**(ZAKA MOHY UD DIN)**

**REGIONAL MANAGER GUJRAT(D)**

**Copy by Post/ Fax:** Deputy Director (Monitoring & Implementation) Public Procurement  
Regulatory Islamabad **N.O.O.**

CC: GM (IT/MIS)

CC: GM (Administration)

CC: Accountant Compliance GRT

CC: Area Accountant, GRT.

You are requested to arrange to display on Company's website.

For your participation in opening/ evaluation of bids on given  
Date and time.