



سوئی ناردرن گیس
Sui Northern Gas

Gas House, 21- Kashmir Road, Lahore,
Pakistan.
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customerservices@sngpl.com.pk
www.sngpl.com.pk

Ref: PUR-43(SND-2587/25) Extension

Dated: 03.02.2026

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
Fax No. (051) 9224823 / 9219149

INVITATION TO BID (Foreign / International)
EXTENSION in TENDER ENQUIRY NO. SND-2587/25
COVERING ARBOR KNOTTED WIRE BRUSH

Dear Sir,

Sui Northern Gas Pipelines Limited, a Gas Transmission & Distribution Company, invites sealed bids from the original manufacturers / authorized distributors / dealers / suppliers etc. registered with Income Tax and Sales Tax Departments, possess valid Professional Tax Clearance Certificate and are on Active Taxpayers list of the Federal Board of Revenue, for supply of **ARBOR KNOTTED WIRE BRUSH**.

Tender No	SND-2587/25
Tender Title	Arbor Knotted wire Brush
Tender Note	Qty. 01 Items (1500 Nos.)
Description	SND-2587/25 Covering Arbor Knotted wire Brush
Closing Date	28/01/2026
Extended Closing Date	09/03/2026
TS Number	TS744127E
Closing Time	11:00:00 AM
Opening Time	11:30:00 AM
Tender Nature	Foreign / International
Earnest Money	As per Documents
Bid Validity	90 days
Bidding / Tender Document Cost	Rs.2,500/-
Remarks	Since the above noted requirement is intended to be procured from foreign bidders and currently there is no provision in EPADS to process the tenders for foreign currency, therefore, in line with letter No. F.No.6(1)/IT/PPRA/2024/SSGC dated 03.07.2025 addressed to SSGC, please arrange to upload the same on PPRA Website. The bidders who intend to purchase tender documents are required to must in shape of submit a pay order/ Demand Draft (Rs. 2,500/-) on the name of Sui Northern Gas Pipelines Limited & Proof of being an Active Taxpayer from FBR for both Income Tax/Sales Tax and a valid Professional Tax Certificate along with their request for issuance of tender documents
Advance Cheque No. & Date	Cheque No. 44533452 dated 12.12.2025 Amounting to Rs.20,000,000/- (Copy attached)
Tel No.	042-99201449
Address	1 st Floor, 21 Kashmir Road, Lahore,

Thanking you and with best regards.


(NABEEL ISHTIAQ)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR




3/2/26