

## SUI NORTHERN GAS PIPELINES LIMITED

SNGPL Project Camp Gujarat, Office House # 01, Street # 01, Usman Shaheed Road, Ghanyal Colony, Magbool Shaheedabad, Mor Eminabad, District: Gujranwala

Ref: FCS/GRT/TE/048/2020

DT: 09.11.2020

Deputy Director (M & Imp) Public Procurement Regulatory Authority, Ministry of Finance, Government of Pakistan, Federal Bank of Co-operatives Building, Sector G-5/2, ISLAMABAD.

## <u>INVITATION TO BID</u> OUR TENDER ENQUIRY # FCS/GRT/TE/048/2020 TYRES

Sui Northern Gas Pipelines Limited, a leading national organization engaged in business of transmission and distribution of Natural Gas, invites sealed bids from the original manufacturers / authorized distributors / suppliers / contractors, registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for supply of **TYRES** against our tender enquiry. **FCS/GRT/TE/048/2020** 2. Bidding documents, containing detailed terms and conditions, etc. are available at Procurement Section, SNGPL *Project Camp Gujarat, Office House # 01, Street # 01, Usman Shaheed Road, Ghanyal Colony, Maqbool Shaheedabad, Mor Eminabad, District: Gujranwala* free of cost. Interested bidders may get tender documents upon written request along with valid copies of GST, NTN and Professional Tax Clearance Certificate for FY 2019-20 during 0830 to 1230 hours of any working day before closing date of the tender enquiry.

3. The bids, prepared in accordance with the instructions in the bidding documents, must reach at Procurement Section, *SNGPL Project Camp Gujarat, Office House # 01, Street # 01, Usman Shaheed Road, Ghanyal Colony, Maqbool Shaheedabad, Mor Eminabad, District: Gujranwala* on or before 1500 Hours on **24-11-2020**. Bids will be opened the same day at 1530 Hours on **24-11-2020**. This advertisement is also available on PPRA website at www.ppra.org.pk.

4. Bid security is not required against this tender enquiry # FCS/GRT/TE/048/2020.

(AZIZ UR REHMAN) Officer (Procurement) Gujrat Camp (SNGPL)

N.O.O Cc: GM (IT/MIS):- you are requested to display on Co,s website. Cc: GM (Procurement): Cc: Audit Officer: For information please

