

Ref: PUR-43 (LED/032/25)

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Fax No. (051) 9224823/9219149

Date: 07.04.2025

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.

INVITATION TO BID

ANNUAL SUPPORT FOR HUAWEI OCEANSTOR 5300V5 HARDWARE AND SOFTWARE

TENDER ENQUIRY NO. LED/032/25

OPENING DATE 23.04.2025

Dear Sirs.

1. 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 Annual Support for Huawei OceanStor 5300V5 Hardware and Software:-

Sr.#	Description	Quantity
	Annual Support for Huawei OceanStor 5300V5 Hardware and Software	01

- 2. Bidding documents, containing detailed terms and conditions, etc. are available and can be obtained through a request on company's letter head along with photocopies of above mentioned documents / certificates from Procurement Department, 1ST Floor, Gas House, 21-Kashmir Road, Lahore on or before 22.04.2025 from 1100 Hours to 1230 Hours. Price of the bidding documents is Rs. 2,500/- in the shape of Payorder / CDR etc. While earnest money (in original), in the amount as mentioned in SOR (Appendix-B) in the form of a bank Draft/Pay Order or a Bond (Bid Bond) issued by a scheduled Bank of Pakistan on a non-judicial stamp paper as per specimen enclosed as (Appendix-F) Valid for 120 days from the date of bid opening.
- 3. The bids, prepared in accordance with the instructions in the bidding documents, must reach at Procurement Department, 1st Floor, Gas House, 21 Kashmir Road Lahore on or before 23.04.2025 at 1530 Hours (closing time). Bids will be publicly opened on the same day at 1600 Hours. This advertisement is available on PPRA website at www.ppra.org.pk, agency's website at www.sngpl.com.pk and is being advertised in press Please note that only OEM (Origional Equipment Manufacturer) Authorized /Business partners are eligible to participate in this tender and will provide authorization letter from OEM to participate in this tender.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED,

(Aatir Makmood)

Dy.Chief Officer (Procurement) for MANAGING DIRECTOR

Kindly display the tender on Company's website.

Kindly depute your executive representative on tender opening delegations

For information please.

Please arrange to fax to PPRA.

>cc: GM (IT/MIS):-

cc: CO (IT/MIS)

cc: GM (Compliance)

cc: Secy.GM (Procurement):-

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IT/MIS Department

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