



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (LED/033/24, 1st Amendment)

Dated: 31.05.2024

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

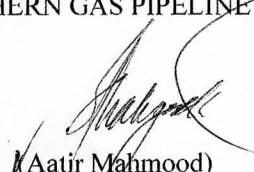
Please refer to our earlier letter No. PUR-43 dated 14.05.2024 advising to display on your website Tender Enquiry No. LED/033/24 which was due for opening on 30.05.2024. Tender Enquiry has been extended upto **26.06.2024**, which may be displayed on PPRA's Web Site:-

Sr. #	Description	Qty	Extended upto
1.	Annual Support for Huawei Oceanstor 5300V5 Hardware and Software (DR)	01No.	26.06.2024

All other terms & conditions of the subject noted tender enquiry including tender opening venue shall remain the same.

Thanking you and with best regards,

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED


(Aatir Mahmood)
Dy. Chief Officer (Procurement)
FOR MANAGING DIRECTOR

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad.

N.O.O.

cc: GM (IT/MIS):-
cc: GM (Compliance)
cc: CO (IT/MIS) HO
cc: Secy. GM (Procurement)

Kindly display the tender on Company's website.
Kindly depute your executive representative on tender opening date.
For information please.
Please arrange to fax to PPRA.

Telephones Exch: { +92-42)99082000
+92-42)99082006

Telephones: { 92-42-99201070
92-42-99085003
92-42-99085040

Fax: 92-42-99201275

www.sngpl.com.pk



OHSAS 18001 ISO 14001

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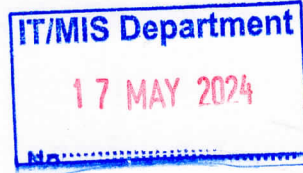
SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (LED/033/24 1st Amendment)

Dated: 14.05.2024

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

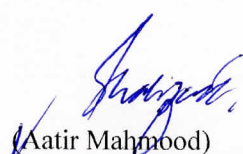
Please refer to our earlier letter No. PUR-43 dated 23.04.2024 advising to display on your website Tender Enquiry No. LED/033/24 which was due for opening on 14.05.2024. Tender Enquiry has been extended upto **30.05.2024**, which may be displayed on PPRA's Web Site:-

Sr. #	Description	Qty	Extended upto
1.	Annual Support for Huawei Oceanstor 5300V5 Hardware and Software (DR)	01No.	30.05.2024

All other terms & conditions of the subject noted tender enquiry including tender opening venue shall remain the same.

Thanking you and with best regards,

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED


Aatir Mahmood
Dy. Chief Officer (Procurement)
FOR MANAGING DIRECTOR

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad.

N.O.Q.

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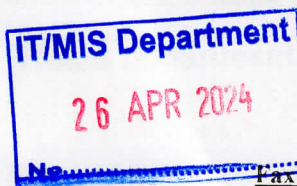
SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (LED/033/24)

Date: 23.04.2024

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
ANNUAL SUPPORT FOR HUAWEI OCEANSTOR 5300V5 HARDWARE AND SOFTWARE (DR)
TENDER ENQUIRY NO. LED/033/24
OPENING DATE 14.05.2024

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 (DR):-**

Sr. #	Description	Quantity
1.	Annual Support for Huawei Oceanstor 5300V5 Hardware and Software (DR)	01No.

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 **13.05.2024** from 1100 Hours to 1230 Hours. Price of the bidding documents is Rs. 1,000/- 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 **14.05.2024 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. **Please note that only OEM (Original 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 MAHMOOD)

Dy. Chief Officer (Procurement)
for General Manager (Procurement)

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad.

N.O.O.

cc: GM (IT/MIS):-

cc: GM (Compliance)

cc: CO (IT/MIS)

cc: Secy GM (Procurement):-

Kindly display the tender on Company's website.

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