

Ref: PUR-43 (LED/040/25)

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

INVITATION TO BID UPS DRY BATTERIES AMP:9 VOLTS:12 TENDER ENQUIRY NO. LED/040/25 OPENING DATE 13.05.2025

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 **UPS DRY BATTERIES AMP:9 VOLTS:12**: -

Sr. #	Description	Quantity
1.	UPS DRY BATTERIES AMP:9 VOLTS:12	100Nos.

- 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 12.05.2025 from 1100 Hours to 1230 Hours. Price of the bidding documents is Rs. 500/in the shape of Payorder / CDR etc. while earnest money is Nil.
- 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 13.05.2025 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.

Yours faithfully, SUI NORTHERN GAS PIPELINES LIMITED,

(Aatir Mahmood)

Dy. CHIEF OFFICER (PROCUREMENT) for MANAGING DIRECTOR

cc: GM (IT/MIS): -

Kindly display the tender on Company's website.

cc: GM (Compliance)

Kindly depute your executive representative on tender opening date.

cc: CO (IT/MIS)

For information please.

cc: Secy.GM (Procurement): - Please arrange fax to PPRA.