



سوئی ناردرن گیس  
Sui Northern Gas

Ref: PUR-43 (LED/048/25)

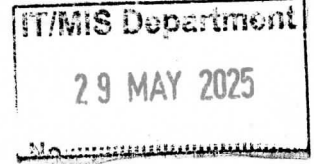
Gas House, 21- Kashmir Road, Lahore,  
Pakistan.  
+92-42-99082000-06  
customerservices@sngpl.com.pk  
www.sngpl.com.pk

Date: 27.05.2025  
30.04.2025

**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  
ORIGINAL TONER CARTRIDGES  
TENDER ENQUIRY NO.LED/048/25**



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 "**ORIGINAL TONER CARTRIDGES**".

Item No.	Description	Qty.
1.	Original Toner Cartridges (Brother, Samsung, Konica Minolta, Pantum, Toshiba, Canon)	13 Items.

2. Bidding documents, containing detailed terms and conditions, etc. are available and can be obtained through a request on company's letter head alongwith photocopies of above-mentioned documents / certificates from **Procurement Department, 1st Floor, Gas House, 21-Kashmir Road, Lahore** on or before **11.06.2025** from **1100 Hours to 1230 hours**. Price of the bidding documents is Rs. 1000/- in the shape of CDR/Pay order/DD while earnest money (in original), for 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-E) 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, 1<sup>ST</sup> Floor, Gas House, 21 Kashmir Road Lahore** on or before **12.06.2025 at 1530 Hours (closing time)**. Bids will be publicly opened on the same day at **1600 Hours**.

Yours faithfully,  
SUI NORTHERN GAS PIPELINE LIMITED

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

Copy by Post: Deputy Director (Monitoring & Implementation) Public Procurement Regulatory Authority, Islamabad.

N.O.O.

cc: GM (Compliance)

cc: GM (IT/MIS)

cc: Secy. to GM (PT)

Kindly depute your executive representative on tender opening date & total approximate value of tender is Rs 1.8Million/-approx  
Kindly display the tender on Company's website.  
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

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