

Ref: PUR-43 (LED/093/25)

Date: 21.10.2025

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
TEA BAGS, MILK POWDER, SUGAR, COFFEE & GREEN TEA
TENDER ENQUIRY NO.LED/093/25

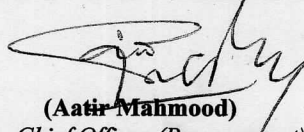
Dear Sirs,

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 "**Tea Bags, Milk Powder, Sugar, Coffee & Green Tea**".

Item No.	Description	Qty.
1.	Tea Bags, Milk Powder, Sugar, Coffee & Green Tea	05 Items.

2. A set of e-bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at www.eprocure.gov.pk.
3. Bidding documents, containing detailed terms and conditions, etc. are also available and can be download from EPADS on or before **17.11.2025** till **1430 hours**. Price of the bidding documents is Rs. 2500/- 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 and must remain valid for 120 days from the date of bid opening.
4. E- bids must be submitted through EPADS at www.eprocure.gov.pk.
5. 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 **17.11.2025 at 1430 Hours (closing time)**. Bids will be publicly opened on the same day at **1500 Hours**.
6. Original copy of bids as per the bid quoted on EPADS alongwith bid bond and tender fee in shape of CDR/Pay order/DD (in original) must be submitted at the above mentioned address on or before tender opening/closing time/date.

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 4.3Million/-approx
Kindly display the tender on Company's website.
Please arrange to fax to PPRA

IT/MIS DEPARTMENT
29 OCT 2025
NO: