

The Director (MIS/IT)

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
QUEUE MANAGEMENT SYSTEM
TENDER ENQUIRY NO. LET/189/25**

Dear Sirs,

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 "Queue Management System"

1.

Sr. #	Description	Qty
1	Queue Management System	10 Nos.

1. 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.
2. Bidding documents, containing detailed terms and conditions, etc. are available and can be download from EPADS on or before **26.01.26 till 1430 hours**. Price of the bidding documents is **Rs. 2,500/-** 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 valid for 120 days from the date of bid opening shall be accompanied along with hard copy of bid as mentioned in bidding documents.
3. E- bids must be submitted through EPADS at www.eprocure.gov.pk.
4. 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 **26.01.26 at 1430 Hours (closing time)**. Bids will be publicly opened on the same day at **1500 Hours**.

IT/MIS DEPARTMENT

08 JAN 2026

NO:.....

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED


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

NOO:

CC: GM (Compliance)

CC: GM (IT/MIS)

CC:SO (CS) North Ho

Please arrange to depute your representative for participation in opening of said tender enquiry.

You are also requested to display the same as on Co's Website.
For your information please