



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: ADMIN:PSR:4.16

11.01.2021

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

In compliance to Rule 12 of Public Procurement Rules, 2004 we give hereunder information pertaining to tender enquiry issued from Administration Department, Regional Office, Peshawar for displaying on PPRA's website:-

Name of Procuring Agency.	Sui Northern Gas Pipelines Ltd
Tender number (for identification)	PE: 04/21
Title of procurement	Provision of Janitorial Services at Regional Office building, Regional Stores and Sub Area Office Faqirabad, Peshawar
Contact person (for seeking bidding documents)	Dy. Chief Admin Officer, 1st floor, Plot # 33/B, Phase V, Hayatabad Peshawar. Phone # 091-9217780
Advertised in the press on (acceptable for tenders having estimated value Rs. Two Million & above).	15.01.2021
Last date for obtaining bidding documents.	01.02.2021
Closing time and date as well as place for receiving bids.	10:00 Hrs on 02.02.2021 at Admin Department, 1 st Floor, Plot # 33/E Phase V, Hayatabad. Peshawar.
Time, date and location for opening of bids.	11:00 Hrs on 02.02.2021 at Admin Department, 1 st Floor, Plot # 33/E Phase V, Hayatabad. Peshawar.
Amount of bid security (percentage of bid price or lump sum).	As per tender
Time period for performance of contract	As per tender
Tender Documents	Issued on request through application along with GST/PST, NTN and professional Tax certificate on payment of Rs. 1000.00 per set (non-refundable / non-transferable) in the shape of demand draft/Pay order/CDR in favour of Sui Northern Gas Pipelines Ltd.

Thanking you and with best regards,

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED

(MANZOOR AHMED)
Dy. Chief Admin Officer
for GENERAL MANAGER (PSR)

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

N.O.O

Cc: GM (Admin)

Cc: GM (IT/MIS)

Cc: I/C (Procurement)

Cc: I/C (Compliance)

- This is for information please.

You are requested to display the same on Co's Website please.

Please participate in opening of above noted tender enquiry.





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ADVERTISEMENT

Tender Enquiry No.	Description	Period	Opening Date
PE: 04/21	Provision of janitorial services at Regional Office building, Regional Stores & Sub Area Faqirabad, Peshawar.	For one (01) year extendable with mutual consent for another period of one year at same terms & conditions including rates.	02.02.2021

Interested parties having valid Sales Tax Registration, NTN Certificates and Professional Tax Clearance Certificates can purchase tender documents on any working day (from Monday to Friday) on or before 01.02.2021 from the office of Dy. Chief Admin Officer, Plot # 33/B, Phase V, Hayatabad. Peshawar. Against a fee of Rs. 1000/- (non-refundable / non-transferable) payable in shape of pay Order / CDR / Demand Draft in favour of SNGPL. The tender dully filled in all respects shall be submitted on or before 02.02.2021 till 10:00 hours and will be opened publically on same date at 11:00 hours in the presence of representatives of parties.

Handwritten signature

