



SUI NORTHERN GAS PIPELINES LTD.

SWAN CAMP MAIN G.T. ROAD RAWALPINDI.

Ref: RWP/TE/022/2020

Dated: 08.01.2021

GM (ITMIS)
Lahore

2nd AMENDMENT
Misc. Toners & Paper.

TENDER ENQUIRY NO. RWP/TE/022/2020 DATED: 18.12.2020

Please arrange to replace Schedule of requirement of subject tender enquiry i.e. Annexure-B instead of existing.

The closing time, opening time, venue and all other terms and conditions of the tender enquiry shall remain unchanged.

Assuring you the best of our cooperation at all times,

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED
For MANAGING DIRECTOR


(ATHER YAQOOB)

EXEC. OFFICER (PROCUREMENT)

Item No	DESCRIPTION	BRAND/ MAKE COUNTRY OF ORIGIN	UNIT	QTY	RATE (excluding GST)	DELIVERY PERIOD
1.	Computer Paper A4 Size 80gm 500 Sheet in each ream.		Ream	220		
2.	Computer Paper A3 Size 80gm 500 Sheet in each ream.		Ream	04		
3.	Toner /cartridge (PC 31011) for Pantum 3500 DN Original		Nos	01		
4.	Toner /cartridge Photocopy machine Model KYOCERA TASKALIA 5002i Original		No	01		
5.	Toner HP laser jet HP Pro M201 dw (83A)		No	02		
6.	Toner Samsung Proexpress M3820 ND		No	01		
7.	Toner HP Leaser Jet Pro 400 M401DN		No	01		
8.	Toner Canon NPG-50 for iR 2535		No	01		
9.	Toner Samsung Proexpress M-3320		No	01		

NOTE.

- Please arrange to submit one original quotation alongwith duplicate copy of the same failing which your quotation may not be considered for evaluation.
- Only authorized dealers / sole agents / manufacturers alongwith valid authority letters may participate in this tender failing which their submitted bid of respective items will be rendered non responsive.
- During the course of evaluation, if any clarification is required from bidder, the timeline for submission of response must be adhered to, failing which the bid may not be considered for further processing.
- We require the delivery within 2-4 weeks. You however, may quote your best delivery schedule / period.
- Your offer should be in Pak Rupees inclusive of all Government Taxes & Duties including General Sales Tax.
- Your offer should be accompanied by a copy of valid Sales Tax Registration Certificate in your name, failing which the offer will not be considered for evaluation.
- Please also provide break down of your quoted prices indicating detail of taxes, duties etc., separately included therein.
- Please indicate separately the amount of Sales Tax included in your quoted price and note that we as per Sales Tax Special Procedure Rules 2007, shall deduct an amount equal to 1% of the total Sales Tax value shown in the Sales Tax invoice issued by the supplier and make payment of the balance amount.
- Please indicate clearly your reservations, if any, to the terms and conditions of the tender enquiry, on the quotation.
- The manufacturers/suppliers should offer only one product against each item, in conformity with the specifications stipulated in the tender documents. In case of alternate offers against an item in this tender enquiry, the bidder must provide detailed specifications of the alternates offered along with its technical literature. Details as to how the alternates offered, differ from the main offer must be provided, failing which complete bid will be considered as non-responsive.
- You are required to mention clearly the country of origin / make / brand of the material offered by you.
- The Income Tax and other taxes which are responsibility of seller should not be included in their prices while submitting their quotation.
- No bidder shall be permitted to alter his bid after bids have been opened, but clarifications not altering the substance of the bid may be solicited and/or accepted. No bidder will be asked or required to alter the substance of his bid.
- The successful manufacturers / suppliers on whom the purchase order(s)/contract(s) will be placed shall be bound to supply the material strictly in accordance with the specifications/terms and conditions of the purchase order. In case of failure to comply with any of the terms & conditions and specifications of the purchase order, we reserve the right to invoke relevant clauses of the tender enquiry/purchase order.
- You are required to produce/submit the valid clearance certificate of professional tax issued by Excise and Taxation department.
- Please enclose all relevant leaflet/brochure alongwith your quotation.
- We reserve the right to increase / decrease the tender quantities or cancel this enquiry in whole or in part before tender opening should our requirement change in the meantime. After tender opening, the quantities may be increased / decreased by 15% of the tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.
- No bid will be accepted for a lesser quantity than that specified.
- Bidder must in their quotation write the prices quoted by them in figures as well as in words.
- Any discount or alternate prices not read out at bid opening will not be considered during bid evaluation.
- Conditional offers/quotation will not be accepted.
- Only brand new equipment/material will be accepted.
- Each item will be evaluated separately.



SUI NORTHERN GAS PIPELINES LTD.

SWAN CAMP MAIN G.T. ROAD RAWALPINDI.

Ref: RWP/TE/022/2020

Dated: 29.12.2020

GM (ITMIS)
Lahore

1st AMENDMENT

Misc.Toners & Paper.

TENDER ENQUIRY NO. RWP/TE/022/2020 DATED: 18.12.2020

Please refer to our captioned tender enquiry covering procurement of Misc.Toners & Paper.
We would like to inform you that quantity of subject material is mentioned as under:-

SR NO	DESCRIPTION	UNIT	Tendered Quantity.	Enhanced Quantity	Quantity After Amendment
01	Computer Paper A4 Size 80gram 500 Sheet in each ream.	Nos	100	220	220

The closing time, opening time, venue and all other terms and conditions of the tender enquiry shall remain unchanged.

Assuring you the best of our cooperation at all times,

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED
For MANAGING DIRECTOR

(ATHER YAQOOB)

EXEC. OFFICER (PROCUREMENT)

SUI NORTHERN GAS PIPELINES LIMITED

Sawan Camp, Main G.T. Road, Rawalpindi

Fax/Transmission Message

Dated.18.12.2020

Ref: PUR-43

General Manager (IT&MIS)
H.O Lahore


SUBJECT: UPLOADING OF TENDER NOTICE ON SNGPL WEBSITE.

Dear Sir,
In compliance to Rule12 of Public Procurement Rules, 2004, and 1st amendment March,2007 we give here under information pertaining to tender enquiry having value Rs.100, 000/- and above issued from Procurement Department, Islamabad for displaying on SNGPL website.

Sector	Energy	
Tender Title	Misc. Toners & Paper	
Tender Enquiry No.	RWP/TE/022/2020	7 Item
Tender Description	Misc. Toners & Paper	
Advertised in the press on (Applicable for tenders having estimated value Rs. One million).	N/A	
Last date of obtaining bidding documents and its price (If any)	20.01.2021	
Closing time and date as well as place for receiving bids.	02.30 PM on 21.01.2021 at SNGPL Office, Swan Adda, Main GT Road, Rawalpindi.	
Time and location for public opening of bids (on the date of their receipt)	03.00 PM on 21.01.2021 at SNGPL Office, Swan Adda, Main GT Road, Rawalpindi.	
Person to be Contacted	Ather Yaqoob Executive Officer Procurement Rwp.	
Tender documents	Interested Suppliers / Manufacturers / Authorized Dealers may get tender documents on request along with copies of valid GST, NTN and Professional Tax Clearance Certificate from Procurement Dept, SNGPL, Swan Camp, and Main GT Road, Rawalpindi.	

Thanking you and with best regards.

Yours faithfully
Sui Northern Gas Pipelines Limited


(ATHER YAQOOB)
Executive Officer Procurement
Rawalpindi