

SGD/D/SRP/001/10/25 (GP-01)

All Pre-Qualified Contractor's Sui Northern Gas Pipelines Limited Sargodha Region.

Fax No. (051) 9224823 INVITATION TO BID

(SERVICE LINE SHIFTING AGAINST SYSTEM REHABILITATION PROGRAM) TENDER ENQUIRY # SGD/D/SRP/001/10-25 (GROUP-01)

Dear Sir,

1. Sui Northern Gas Pipe Lines Limited. (Gas Transmission and Distribution Company) invites sealed bids from its Prequalified Contractors / Firms etc. Registered with income Tax and Sales Tax Departments, possessing valid professional Tax Clearance certificate and are on active Taxpayers List of the Federal Board of revenue for following services

Item / Job	Brief Description	Qty.
	Service Line Shifting Against System Rehabilitation Program at	186
	Block No.01, Block No.03 and Block No.04 Sargodha.	Nos

- Bidding documents, containing detailed terms and conditions, etc. are available and can be obtained through a request on company's letter head along with photocopies of above mentioned documents / certificates from Regional Distribution Office, 15-Muslim Town near New Satellite Town, Sargodha. Price of the bidding documents is Rs. 1000/- while earnest money is not less than 2% (excluding taxes).
- 3. A bid bond of Rs: 13,500/- must be attached along with the bid, failing which the bid will be considered non-responsive.
- 4. The bids, prepared in accordance with the instructions in the bidding documents, must reach by 19.11.25 on or before, at 11:00 Hours (closing time). Bids will be publicly opened on the same day at 11:30 Hours (opening time). This advertisement is also available on agency's website at www.sngpl.com.pk and Newspaper.

Note:

Contractors/firms should be fully conversant with all site, soil, weather, local, law & order conditions before submission of their bids.

for

Yours Faithfully,

Dated: 28-10-2025

SUI NORTHEREN GAS RIPELINES LIMITED

INCHARGE MAINTENANCE REGIONAL MANAGER (SGD)

N.O.O

Kindly display the tender on Company's website. CC: Regional In-Charge (IT/MIS)

Kindly display the tender on Notice Board. CC: Regional In-Charge (Admin)

CC: Regional In-Charge (Compliance) Kindly ensure presence on tender opening date.

FYI & NA CC: Area Accountant FYI & NA CC: Regional In-Charge (QA)