

Ref: PUR-43(SN-4726/25)

Gas House, 21- Kashmir Road, Lahore, Pakistan. +92-42-99082000-06 customerservices@sngpl.com.pk www.sngpl.com.pk

Dated: 29-09-2025

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 Fax No. (051) 9224823 / 9219149

INVITATION TO BID
TENDER ENQUIRY NO. SN-4726/25
COVERING ORIFICE METER RUN

Dear Sir.

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 **ORIFICE METER RUN**

Tender No	SN-4726/25
Tender Title	ORIFICE METER RUN
Tender Note	06 Items Qty (12 Nos.)
Description/Addendum	SN-4726/25, Covering ORIFICE METER RUN
	Quantity is increased from 01 Nos to 12 Nos
Closing Date	Date is extended from 24.09.2025 to 30.10.25
Closing Time	2:30:00 PM
Opening Time	3:00:00 PM
Tender Nature	Foreign / International
Earnest Money	As per Documents
Bid Validity	90 days
Bidding / Tender	Rs 2,500/-
Document Cost	
Remarks	Since the above noted requirement is intended to be procured from foreign bidders and currently there is no provision in EPADS to process the tenders of foreign currency, therefore, inline with letter No. F.No.6(1)/IT/PPRA/2024/SSGC dated 03.07.2025 addressed to SSGC, please arrange to upload the same on PPRA Website.
Advance Cheque No. & Date	Cheque No. 36146521 dated 20.06.2025 Amounting to Rs.20,000,000/-(Copy attached)
Tel No.	042-99201449
Address	1 st Floor, 21 Kashmir Road, Lahore,

Thanking you and with best regards.

Furthermore, it is also apprised the subject foreign tender enquiry was published in newspaper on

(NABEEL ISHTIAQ)

Dy. Chief Officer (Procurement)

for MANAGING DIRECTOR