سوئی ناردرن گیس
Sui Northern Gas
Gas House, 21-Kashmir Road, Lahore, Pakistan
sngpl.com.pk

TENDER NOTICE
ADVERTISEMENT NO. 28/2025

A. Offers are invited from manufacturers / suppliers for supply of the following:

Sr. No.	Tender Enquiry No.	Description	Qty. (Nos.)	Opening Date
International Tenders				
1.	SN-4721/25	Factory Bend	54	11 Aug, 25
2.	SN-4722/25	Pressure Control Valve	02	11 Aug, 25
3.	SN-4723/25	Door Closure / Pag Signalers	04	12 Aug, 25
4.	SN-4724/25	Ball Valves	04	12 Aug, 25
5.	SN-4725/25	Blind Flanges / Weld Neck Flanges	103	13 Aug, 25
6.	SN-4726/25	Orifice Meter Run	01	13 Aug, 25
7.	SN-4727/25	Flow Computer	02	18 Aug, 25
8.	SN-4728/25	Pre-Fabricated Insulating Joint	15	18 Aug, 25
9.	SN-4729/25	Stud Bolts	1,652	19 Aug, 25
10.	SN-4730/25	Half Round File 14"	2500	19 Aug, 25
11.	SN-4731/25	Steel Line Pipe 6", 8", 10", 12" & 24" Dia	16647 Mtrs.	20 Aug, 25
12.	SNC-1925/25	Welding Fittings	17 Items 963 Nos.	19 Aug, 25
Local Tenders				
1.	LE-060/25	Welding Cable	1,500 Mtrs.	22 Jul, 25

The tenders will close at 1530 hours and will be opened in public at 1600 hours on the dates mentioned against each Tender at Gas House, 1st Floor, 21-Kashmir Road, Lahore. Tender documents can be purchased, upto a day before opening date of each tender, from 1100 hours to 1230 hours on any working day. Local manufacturers/ suppliers desirous of quoting for above tenders are required to provide a copy of valid Sales Tax registration, Income Tax and latest Professional Tax Certificates along with their request for purchase of tender documents. For further information in International Tenders please contact Mr. Nabeel Ishtiaq at telephone # 042-99201449 and Mr. Shahzad Ali for Local Tenders at telephone # 042-99204605. Tender fee is Rs 2,500/- (non-refundable) each in shape of Pay order/ Demand Draft in favor of SNGPL. Amount of Bid Security is 2% (excluding GST) of estimated value as mentioned in the tender documents. Tender Notice is also available at www.ppra.org.pk & www.sngpl.com.pk

EXTENSIONS

B. The closing dates of following tender enquiries have been extended:

Tender Enquiry No.	Description	Extended Closing Date
LE-028/25	Misc. Cables	22 Jul, 25
LE-053/25	Socket Weld Elbow ¾" x 90 Deg	23 Jul, 25
SN-4718/25	Gas Turbine Meter	06 Aug, 25
SND-2535/24	P.E Fittings	07 Aug, 25
SND-2536/24	Crane Mounted Truck	05 Aug, 25
SND-2530/25	Welding Electrodes	05 Aug, 25

CORRIGENDUM / ADDENDUM / CANCELLATION

C. Tender Enquiry No SN-4718/25 "Gas Turbine Meter" the Total Quantity to be read as 03 Nos instead of existing one.

D. Tender Enquiry No SN-4720/25 "Plug Valves" the Total Quantity to be read as 259 Nos. instead of existing one.

PID(L) 48/25

SCHEDULE OF REQUIREMENT & SHIPMENTS
OUR TENDER ENQUIRY NO.SN- 4727/25

The total requirement of **FLOW COMPUTER** and shipment required at Karachi are as follows:-

Sr. No.	Description`	Qty. (Nos)	Bid Bond Amount (Rs)
1	Flow Computer C/w Temperature, Pressure and Differential Pressure Transmitters	2	102,430.12
	(Other detail technical specification attached as **Appendix "F"**)		

Notes:

1. Shipment is required within 14 weeks after receipt of operative L/C. However, you may quote your best shipment.
2. Bidders are required to quote their firm unit C&F Karachi prices by sea showing unit FOB cost upto port of shipment and freight separately.
3. **All the bidders are required to furnish a bid security in the amount not less than as mentioned above. Any bid submitted without bid bond shall not be accepted and hence will not be readout at the time of public tender opening. The Company reserves the right to reject offers(s) accompanied by Bid Bond of insufficient value.**
4. Bids will be evaluated on item-wise basis, and until mentioned otherwise. However, in case, after evaluation, the tendered quantities are splitted between two or more bidders and chunk of any supplier(s) is too small to cover administrative cost on further processing of the purchase order, pre-shipment inspection cost etc, as determined by the procuring agency, order of such item(s) will be placed on next lowest available responsive bid winning / securing orderable quantities.
5. **Every bidder is required to submit only one proposal / option against purchase of one tender documents set. Alternate / second option / proposal can be submitted by procuring new tender documents set with submission of separate bid bond. Submission of more than one option / offers against purchase of one tender document set by submitting on one bid bond will lead to disqualification / rejection of the whole bid. No further chance / clarification to withdraw additional offer / option will be provided.**
6. **Addendum to Clause 3.2(b) & (c) of Appendix 'A' of the tender:**
   ""However, bidders quoting an item or material of a manufacture, which has been successfully supplied during last 5 years to SNGPL w.r.t brand/ model #/ make / country of origin / manufacturing against any of previous purchase order, or has been declared technically responsive after meeting post qualification terms against any of SNGPL tender enquiry during the last 5 years of the tender enquiry date, are exempt from clause 3.2 (b) and (c).
   A proof of eligibility (i.e, copy of SNGPL's purchase order or technical responsive letter, however, has to be attached with the bid instead. Without any proof, the bid will be considered deficient to clause 3.2 (b) and (c),"
7. **Bidders are also encouraged to quote on Delivered at place unloaded (DPU) basis. If the offer is on DPU basis, please mention the rates of material/Taxes and duties separately instead of lump sum. In case of non-compliance, quoted prices shall be considered inclusive of applicable taxes in material cost.**
8. Bids will be evaluated on C&F basis however, order(s) can be placed on FOB (Port of Shipment) or C&F basis.
9. Unit C&F prices must be quoted for each item separately failing which the C&F charges if quoted on lump sum will be added to the FOB prices on pro rata prices basis. C&F prices calculated in such manner shall be used for comparison evaluation and ordering purposes
10. Conditional bids are liable for rejection. For example but not limited to:
    - Rate of exchange fluctuation,
    - Partial order acceptance,
    - Govt duties & taxes etc.
11. Bidder must conform to the specified tender terms.
12. Customer list as required else where in this tender document shall include exactly same type of "**FLOW COMPUTER**" regarding size, design and material of construction as offered in bid proposal.
13. Brand new and unused "**FLOW COMPUTER**" should be quoted. Reconditioned and refurbished material will not be acceptable.
14. The bidder shall clearly indicate names, addresses of manufacturers and country of origin instead of showing group of countries or manufacturers.
15. **Reservations/clarifications, if any w.r.t tender terms/specifications should be asked by the bidders 7 days prior to the closing date of the tender.**
16. **As a result of evaluation/scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline specified by the SNGPL. In case of non compliance to the timeline, SNGPL reserves the right to proceed further without any recourse.**
17. n case of purchase order, Performance/Warranty Bond guarantee must be submitted within 15 days after receipt of purchase order as per clause 18 of the tender. Delay in L/C operativeness due to delay in submission of PWBG shall not affect delivery in any way. Further cutoff date for L/D charges calculation will be calculated after giving 21 days from receipt of order to the local agent (15 days for PWBG).
18. **Clause 31.2 of Instruction to Bidders is a mandatory requirement to be accepted by all bidders un-conditionally. In case of non acceptance of Clause 31.2 technical bid will not be considered for evaluation.**
19. **FTA Certificate and Country of origin Certificate required in case of Chinese origin**
20. **Where the voyage time from port of shipment is less than 7 days than advance shipping documents does not required within 7 days.**

Cont'd..P/2

21. **As per directives of Goverment of Pakistan (Finance Division) "F.NO.2(54) EF-(B-IV)/2019-614 Dated 21.08.2019 All the Bidders who are quoting Chinese origin products are being advised to quote their prices in Chinese Yuan(Renminbi) instead of US$/any freely convertible currency for all the up coming and futures tenders /Contracts/Purchase Order.**
22. **CONTRACTORS' HSE MANUAL**
    All the bidders are required to note and comply with General Procedure "CONTRACTORS' HSE MANUAL". The manual has been placed at SNGPL website www.sngpl.com.pk under the main pull down "Health, Safety & Environment".
23. **SALES TAX SPECIAL PROCEDURE-(WITHHOLDING) RULES, 2007**
    SNGPL as a withholding agent, as per Sales Tax Special Procedure (withholding) Rules, 2007, in accordance with clause No.2 (Responsibility of Withholding Agents), shall deduct an amount as per applicable rate of the total Sales Tax shown in the Sales Tax invoice issued by the supplier and make payment of the balance amount, if any.
    FOR LOCAL AGENTS/SUPPLIERS ONLY
24. The supplier should also mention their National Tax Number (NTN) and also enclose a photocopy of their NTN alongwith their offer.
25. Please also give your import registration number, date and validity in your offer.
26. The supplier should also provide Sales Tax Registration Certificate along with their bids.
27. **Procurement of material will be made from those suppliers/contractors who are active Tax Payers as per Federal board of Revenue (FBR)'s data base, i.e. Active Tax Payer's list (ATL).**
28. **Payment to the suppliers/bidders shall be linked with active tax payer status. If a supplier/contractor is not in the ATL, no payment shall be made until the supplier/contractor appears on ATL of FBR.**
29. Local supplier may also quote their rates on DPU basis delivery at **MANGA**. The suppliers who intends to submit their offer(s) on DPU basis or if they ask for the local agency commission in Pak Rupees, they must provide below mentioned details on their invoices failing which their online payment as per FBR directive may delay for the want of mandatory details;

S.No.	Name of Supplier	Account Name	IBAN Account Number	Account Number	Account Title/Name	Bank Name	Branch Name	Branch Code

30.In case of single responsive bidder, SNGPL authorized to acquire Price Reasonability Certificate as per following format:-
"Certified that the price quoted against tender enquiry No. SN-4727/25 are not more than the prices charged from any other purchase organization and in case of any discrepancy the tenderer hereby undertakes to refund the price charged in excess."