

Ref: PUR-43(SN-4771/25)

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-4771/25

COVERING Cutting disc Grinding disc Arbor knoted power wire brush Welding electrode holder Welding helmet Welding umbrella Half round file Welding cable Angle grinder & cable

Dear Sir,

Sui Northern Gas Pipelines Limited, a Gas Transmission & Distribution Company, invites sealed bids from the original manufacturers/authorized distributors/ d e a l e r s / 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 Cutting disc Grinding disc Arbor knoted power wire

brush Welding electrode holder Welding helmet Welding umbrella Half round file Welding cable Angle grinder & cable

Tender No	SN-4771/25
Tender Title	Cutting disc Grinding disc Arbor knoted power wire brush Welding electrode holder Welding
	helmet Welding umbrella Half round file Welding cable Angle grinder & cable
Tender Note	10 Items cutting disc (3000 Nos) grinding disc (2356 Nos) arbor knoted power wire brush (2000 Nos) welding electrode holder (1383 Nos0 welding helmet (1000 Nos) welding umbrella (200 Nos) half round file 1000 Nos welding cable (8000 MTR) cable (7000 MTR) angle grinder (150 Nos)
Description	SN-4771/25, Covering Cutting disc Grinding disc Arbor knoted power wire brush Welding electrode holder Welding helmet Welding umbrella Half round file Welding cable Angle grinder & cable
Closing Date	13.01.2026
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 Document Cost	Rs 2,500/-
Remarks	The bidders who intend to purchase tender documents are required to submit Rs. 2,500/- must in shape of Pay Order/ Demand Draft on the name of Sui Northern Gas Pipelines Limited & Proof of being an Active Taxpayer from FBR for both Income Tax & Sales Tax and a valid Professional tax Certificate along-with their request for issuance of tender documents.
	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	1st 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 ISHTIAO)

y. Chief Officer (Procurement)
for MANAGING DIRECTOR

Dated: 08-12-2025