

**Sui Northern Gas Pipelines Limited, Lahore**

|                                     |                                                              |
|-------------------------------------|--------------------------------------------------------------|
| <b>Submission Date</b>              | 13/1/2025                                                    |
| <b>Receipt No</b>                   | 190996                                                       |
| <b>Tender No</b>                    | SNT-2229/24                                                  |
| <b>Sector</b>                       | Miscellaneous                                                |
| <b>Tender Title</b>                 | CP Flange Sets                                               |
| <b>Tender Note</b>                  | CP Flange Sets                                               |
| <b>Description</b>                  | CP Flange Sets Qty: 02 Nos. & 09 Sets Tender Fee: Rs. 2500/- |
| <b>Advertisement Date</b>           | 13/1/2025                                                    |
| <b>Closing Date</b>                 | 18/2/2025                                                    |
| <b>Closing Time</b>                 | 3:30:00 PM                                                   |
| <b>Opening Time</b>                 | 4:00:00 PM                                                   |
| <b>Estimated Cost</b>               |                                                              |
| <b>Tender Nature</b>                | Internatinal                                                 |
| <b>Earnest Money</b>                | AS PER TENDER DOCUMENTS                                      |
| <b>Bid Validity</b>                 | 90 DAYS                                                      |
| <b>Bidding/Tender Document Cost</b> | RS.2,500/-                                                   |
| <b>Remarks</b>                      | Tender is extended upto 18.02.2025                           |
| <b>Attach Document</b>              | tdoc/1/PPRA PAYMENT.jpg                                      |
| <b>Person to be Contacted</b>       | Nabeel Ishtiaq                                               |
| <b>Designation</b>                  | Dy Chief Officer (Procurement)                               |
| <b>Tel No.</b>                      | 042-99201449                                                 |
| <b>Address</b>                      | 1st Floor, 21 Kashmir Road Lahore, Lahore                    |