



سوئی ناردرن گیس  
Sui Northern Gas

Ref: PUR-43(SNT-2294/25)

Dated: 12-11-2025

**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. SNT-2294/25**  
**COVERING FLOW COMPUTER**  
**(COMPLETE WITH ACCESSORIES)**

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 **Flow Computer (Complete with Accessories)**.

Tender No	SNT-2294/25
Tender Title	Flow Computer (Complete with Accessories)
Tender Note	Qty. 12 Nos.
Description	SNT-2294/25, Covering Flow Computer (Complete with Accessories) Qty. 12 Nos.
Closing Date	15/12/2025
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	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 <sup>st</sup> Floor, 21 Kashmir Road, Lahore,

Thanking you and with best regards.

  
(NABEEL ISHTIAQ)  
Dy. Chief Officer (Procurement)  
for MANAGING DIRECTOR