



**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-2305/25**  
**COVERING SPARES FOR AIR COOLED CUSTOMIZED HEAT PUMP CHILLER**

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 **Spares for Air Cooled Customized Heat Pump Chiller.**

|                                |                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tender No                      | SNT-2305/25                                                                                                                                                                                                                                                                                                                     |
| Tender Title                   | Spares for Air Cooled Customized Heat Pump Chiller                                                                                                                                                                                                                                                                              |
| Tender Note                    | Qty. 10 Items.                                                                                                                                                                                                                                                                                                                  |
| Description                    | SNT-2305/25, Covering Spares for Air Cooled Customized Heat Pump Chiller Qty. 10 Items                                                                                                                                                                                                                                          |
| Closing Date                   | 24/11/2025                                                                                                                                                                                                                                                                                                                      |
| 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.

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