

Ref: PUR-43(SN-4743/25)

Gas House, 21- Kashmir Road, Lahore, Pakistan. +92-42-99082000-06 customerservices@sngpl.com.pk www.sngpl.com.pk

Dated: 22-09-2025

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. SN-4743/25 COVERING PE COATING RAW MATRIAL

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 <u>PE COATING RAW MATRIAL</u>

| Tender No                         | SN-4743/25  |
|-----------------------------------|---|
| Tender Title                      | PE COATING RAW MATRIAL  |
| Tender Note                       | 02 Items FUSION BONDED POXY 35000 KGS<br>H.D POLYETHYLN 700000 KGS  |
| Description/Addendum              | SN-4743/25, Covering PE COATING RAW MATRIAL FUSION BONDED POXY 35000 KGS H.D POLYETHYLN 700000 KGS  |
| Closing Date                      | 29.09.2025  |
| Closing Time                      | 3:30:00 PM  |
| Opening Time                      | 4:00:00 PM  |
| Tender Nature                     | Foreign / International   |
| Earnest Money                     | As per Documents  |
| Bid Validity                      | 90 days   |
| Bidding / Tender<br>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.

Furthermore, it is also apprised the subject foreign tender enquiry was published in newspaper on

(NABEEL ISH/TIAQ)
D. Chief Officer (Procurement)
for MANAGING DIRECTOR

