



سوئی ناردرن گیس  
Sui Northern Gas

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

Ref: PUR-43(SND-2588/25)

Dated: 24.11-2025

**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**  
**FOREIGN/ INTERNATIONAL**  
**TENDER ENQUIRY NO. SND-2588/25**  
**COVERING THREAD BOLTS 1/4" on 4" - 6"**

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 **Thread Bolts 1/4" on 4" - 6"**.

Tender No	SND-2588/25
Tender Title	Thread Bolts 1/4" on 4" - 6"
Tender Note	Qty. 460 Nos.
Description	SND-2588/25, Thread Bolts 1/4" on 4" - 6"
Closing Date	22/12/2025
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 for foreign currency, therefore, in line 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. 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.
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.

24-11-25  
**(NABEEL ISHTIAQ)**  
Dy. Chief Officer (Procurement)  
for MANAGING DIRECTOR

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