



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) 99224823

INVITATION TO BID

Misc. PRINTING ITEMS

TENDER ENQUIRY NO.RWP/T.E/001/2026

Dear Sir,

1. Sui Northern Gas Pipelines Limited, a Gas Transmission & Distribution Company, invites sealed bids from the original manufacturers / authorized distributors/dealers/authorized stockiest. registered with Income Tax and Sales Tax Departments possess valid Professional Tax Clearance Certificate(2025-26) and are on Active Taxpayers list of the Federal Board of Revenue, for supply of "**Misc. PRINTING ITEMS**"
2. Bidding documents, containing detailed terms and conditions, etc. are available on PPRA web site (EPAD). **Bidders are required to send Tender download and printing charges Fee Rs. 500/- in shape of CASH/CDR/SDR/Bankers Cheque / Pay Order etc. in favour of SNGPL and sent to Procurement Department, SNGPL OFFICE, Al-Mansh Plaza Opposite Bahria Pradise Gate, MAIN GT ROAD, RAWALPINDI. on or before opening of tender on 26.01.2026.**
3. **Bid's/Quotations received without Bid Declaration Form (Available in Tender Documents Copy) will not be read/announced at the time of tender opening and will not be considered for further evaluation. Bid's /Quotations received without Tender download and printing charges Fee Rs. 500/- may not be considered for further evaluation.**
4. The bids, prepared in accordance with the instructions in the bidding documents, must reach at **Procurement Department, on or before 26.01.2026 at 1400 Hours Procurement Department, SNGPL OFFICE , Al-Mansh Plaza Opposite Bahria Pradise Gate, MAIN GT ROAD, RAWALPINDI. Closing time). Bids will be publicly opened on the same day at 1430 Hours.** This advertisement is available on PPRA website at www.ppra.org.pk , agency's website at www.sngpl.com.pk.

Yours faithfully

Sui Northern Gas Pipelines Limited

(Ather Yaqoob)

Executive Officer Procurement

RWP-D

For MANAGING DIRECTOR

SUI NORTHERN GAS PIPELINES LIMITED

Swan Camp Main G.T.Road Rawalpindi.

Ref. RWP/TE/001/2026

Dated: 06.01.2026

M/s. _____

MISCELLANEOUS Misc. PRINTING ITEMS
INVITATION TO BID
OUR TENDER ENQUIRY NO. RWP/TE/001/2026
OPENING DATE: 26.01.2026

1. Please submit your firm quotation in duplicate with best prices for the items given on the attached sheet/sheets latest by **02:00 P.M** on **26.01.2026** positively.
2. Quotations, which are not received on time, shall not be considered.
3. Quotations, which are not firm and irrevocable, will not be considered.
4. All tenders shall be opened publically at **02:30 P.M** on the same day in our office at the mentioned address. One representative of each bidder possessing 'Letter of Authority' to do so may attend the bid opening, if desire.
5. Please include:-
 - a) Our item numbers.
 - b) Discounts, if any.
 - c) Full details of any deviation from our Specifications.
 - d) Lump-sum price in addition to unit price, carriage paid to our following address :-
SNGPL stores, Almasha Plaza opposite Bahria Paradise Gate Main GT Road Rawalpindi
6. The envelope containing your quotation should be sealed and addressed to the Executive Officer (Procurement) at the above mentioned address.
7. The envelope should be headed "**CONFIDENTIAL**" and marked :-
Enquiry No. RWP/TE/001/2026 Closing on 26.01.2026.
Your quotation is liable to be cancelled if you fail to adhere to this clause.
8. Your quotation should remain valid for at least a period of 60 days from the date of closing of this enquiry. Quotes with less than required validity will not be considered.
9. In case an order is placed on you on the basis of this Enquiry, material must be delivered by you at the address given in clause 5, within the specified '**Delivery Period**'.
10. We reserve the right either to increase/decrease the quantities or cancel this enquiry in whole or in part before opening should our requirement change in the meantime. After tender opening, the quantities may be increased / decreased by 15% of the quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.

The following information must be required to be submitted by the bidders' alongwith the bid.

- i) Name of the bidder.
- ii) Type of ownership i.e Proprietor/Partnership/Private Limited Company/Public Limited Company.
Following relevant paper must be provide in respective cases:-
 - a) Copy of NIC in case of single proprietor.
 - b) Copy of partnership deed in case of partnership.
 - c) Copy of Article of Association for Private/Public Limited Companies.
- iii) Date of establishment of business concern.
- iv) GST Number alongwith copy of certificate.
- v) National Tax Number alongwith copy of Certificate.
- vi) Valid Professional Tax Clearance Certificate (2025-26).

Cont'd... 2

11 **GENERAL CONDITIONS**

- i) All deliveries are to be consigned carriage paid to the address given under Clause 5 above.
- ii) Delivery Challan (in triplicate) for each consignment should accompany the material.
- iii) Consignments will be received from 1000 to 1200 Hrs during Summer & Winter seasons respectively on all working days.
- iv) All goods purchased are subject to our inspection and approval and if rejected will be returned at Supplier's risk and cost.
- v) In case of an order on you, you will be required to execute the order strictly in accordance with the terms and conditions of the order. In case any of the terms and conditions of the order are violated, we will have the right to cancel the Purchase Order or part thereof, as necessary:
- vi) In case of an order on you, and subject to (V) above, if the order on you or part thereof is cancelled, we shall have the right to make purchases from other sources at your risk and cost, and the difference in cost will be recovered from you.
- vii) It is contractor's responsibility to take measures as per General Procedure of HSE in view of the environmental health, safety law and regulations, which is available at www.sngpl.com.pk.
- viii) Please contact **Ather Yaqoob Exec. Officer (Procurement)**, Rawalpindi Region. ather.yaqoob@sngpl.com.pk if needed.

12 **FORCE MAJEURE**

- i) Notwithstanding any provision to the contrary contained for damages or be deemed in default of the provisions of the contract/purchase order for failure to perform or delay in the performance of obligations assumed by such party pursuant hereto in so far as the said affected party can clearly establish that its performance has been prevented or delayed by force majeure. The term "Force Majeure" as employed herein shall mean acts of Government in their sovereign capacity, riots, strikes, lock outs, fires occurring in the supplier's establishment, political disturbances, mobilization, wars, unprecedented flood, storms hurricanes or other acts of God.
- ii) If a party wishes to claim relief by reasons of Force Majeure, it shall within ten days of its occurrence serve written notice of occurrence of such a Force Majeure on the other party through registered posts. The two parties shall consult each other and agree upon the measures to be taken. As soon as the Force Majeure ends, the affected party shall promptly resume performance of its obligations under the agreements and intimate the other party about this.

13 **LATE DELIVERY CHARGES.**

- i) Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery Charges. This interalia will state that if the materials, as given in the order have not been dispatched/delivered on time and as per stipulations in the contract except on account of Force Majeure, within the delivery period given in the contract, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% (One Percent) of the total value (excluding Sales Tax) of the delayed part of material for each week of delay, by way of Late Delivery Charges and not by way of penalty subject to a maximum of 10% of the total value (excluding sales tax) of the delayed part of the material.
- ii) The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern Gas Pipelines Limited (SNGPL) be affected or reduced in any manner.
- iii) Whenever Late Delivery Charges become payable, SNGPL, in its sole discretion shall quantify the same and recover Late Delivery Charges through deduction from outstanding bills of suppliers directly by our Accounts Department while making payment to suppliers.

14 **PAYMENTS**

In case an order is placed on you on the basis of this Enquiry, payment shall be made within 30 days from receipt of goods except when stores are received 'Subject to Approval'. In such cases 30 days limit will commence from the date of 'Approval' of material

SNGPL as withholding agent, as per Sales Tax special Procedure (withholding) Rules-2007, shall deduct an amount equal to 1/5th /1/10th of the total Sales Tax shown in the Sale Tax invoice issued by the supplier and make payment of the balance amount as per applicable rule.

The payment will be made after recovery of Late Delivery Charges if applicable
Speccal Instructions to bidders.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED,


(Ather Yaqoob)

Exec. Officer (Procurement)
Rawalpindi

SUI NORTHERN GAS PIPELINES LIMITED

Annexure to tender enquiry No. RWP/TE/001/2026

Sheet No. 1 of 1

SR. #.	Description	UOM	Qty.	Brand/ Make Country of Origin	Unit Price Excluding 18% GST	Delivery Required
1	White File Cover With SNGPL Monogram & With Black Round Laces 18" Size Width 9" Lenth 14" APS	Nos.	724			Delivery required within 04 weeks at our SNGPL Regional Office, Al-Mansha Plaza, Opposite Bahria Paradise Gate, G.T Road Rawalpindi
2	Gate Pass Book (100 Pages) Pre Numbering Width 5" Lenth 4" (1 White & 1 duplicate Pink) APS	Nos.	120			
3	Above Ground Leakages Rectification Vigilance Performa 100 Pages/Pad (Size 8/11) 68 grm Paper APS	Nos.	1265			
4	Domestic Vigilance Performa 100 pages/Pad (Size 8/11) (inspection report-Domestic Consumer),68 grm paper.APS	Nos.	1040			
5	Commercial vigilance performa 100 pages each Pad (Length 11.5" / Weidth 8.5")(Commercial / Special Domestic Inspection Report), 70 gram paper.APS	Nos.	300			
6	Meter Replacement Advice (Filed Order) Domestic Performa 100 pages per Pad Weight 68 Gram Size A4. APS	Nos.	150			
7	Meter Return card 04 no's Perforated cards on pink color paper A4 size Pad of 100 pages APS	Nos.	220			
8	Bill Revision 100 Pages per Pad, A4 Size 68 Gram APS	Nos.	50			
9	Disconnection Advise Book White (100 Pages) 70 Gram APS	Nos.	30			

Special Notes:

1	Please arrange to submit one original quotation alongwith Tender download and printing charges Fee Rs. 500/- in shape of CASH/CDR/SDR/Bankers Cheque / Pay Order etc. in favour of SNGPL and sent to Procurement Department, SNGPL OFFICE, Al-Mansha Plaza Opposite Bahria Pradise Gate ,MAIN GT ROAD,RAWALPINDI on or before opening of tender on 26.01.2025.
2	All bidders are required to submit bid securing declaration (form attached as annex-1) Any bid; which is not accompanied by the requisite bid securing declaration (in original), will not be read out at time of tender opening and will be considered as non responsive.
3	Your offer should be inclusive of all Government Taxes & Duties including General Sales Tax and transportation charges for delivery at our required site/store.
4	We reserve the right to increase / decrease the tender quantities or cancel this enquiry in whole or in part before tender opening should our requirement change in the meantime. After tender opening, the quantities may be increased / decreased by 15% of the tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.
5	We reserve the right to extend the opening date of the tender enquiry without assigning any reason.
6	Please indicate separately the amount of Sales Tax included in your quoted price and note that we as per Sales Tax special Procedure Rules 2007, shall deduct an amount equal to 1/5 of the total value of Sales Tax shown in the Sales Tax invoice issued by the supplier and make payment of the balance amount.
7	We reserve the right to accept and/or reject any offer without assigning any reason whatsoever.
8	No bid will be accepted for a quantity lesser than that specified above. Any bid received for partial quantity will be rejected and not considered for evaluation.
9	Bidder must in their quotation write the prices quoted by them in figures as well as in words.
10	You are required to mention clearly the country of origin/make/brand of the equipment / material offered by you.
11	Any discount or alternate prices not read out at bid opening will not be considered during bid evaluation.
12	Your offer should be accompanied by a copy of valid Sales Tax Registration Certificate in your name, failing which the offer will not be considered for evaluation.
13	Please also provide break down of your quoted price indicating detail of taxes duties etc., separately included therein.
14	Please indicate clearly your reservations, if any, to the terms and conditions of the tender enquiry, on the quotation.
15	The contractors, suppliers and services rendering persons/firms are required to provide valid Professional Tax Certificate (2025-26) for the current financial year.
16	Please mention your National Tax Number on the invoices to be submitted for payment.
17	No bidder will be permitted to alter his bid after bids have been opened, but clarifications not altering the substance of the bid may be solicited and/or accepted. No bidder will be asked or required to alter the substance of his bid.
18	The successful suppliers/manufacturers on whom the purchase order(s)/contracts(s) will be placed shall be bound to supply the material strictly in accordance with the specifications/ terms and conditions of the purchase order. In case of failure/deviation of any of the terms and conditions and specifications of the purchase order/tender enquiry the company reserve the right to stop future business dealing with you and de-list the company names from the list of Company's suppliers.
19	It is contractor's responsibility to take measures as per General Procedure of HSE in view of the environmental health, safety law and regulations, which is available at www.sngpl.com.pk
20	Conditional Offers/quotation will not be acceptable.
21	Offer for partial quantity will not be acceptable.

22	We require the delivery within 3 weeks . You however, may quote your best delivery schedule / period.
23	Only brand new equipment/material will be accepted.
24	Please enclose all relevant leaflet/brochure along with your quotation
25	As a result of evaluation / scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline specified by the SNGPL. In case of non-compliance to the timeline, SNGPL reserve the right to proceed further without any re-course.
26	Bids will be evaluated on item-wise basis, unless and until mentioned otherwise. However, in case, after evaluation, the tendered quantities are splitted between two or more bidders and chunk of any suppliers (s) is too small to cover administrative cost on further processing of the purchase order, pre-shipment inspection cost etc, as determined by the procuring agency, order of such items (s) will be placed on next lowest available responsive bid winning /securing orderable quantities.
27	Every bidder is required to submit only one proposal/option against purchase of one tender documents set. Alternate/second option/proposal can be submitted by procuring new tender documents set with submission of separate bid bond. Submission of more than one options/ offers against purchase of one tenders documents set by submitting on one bid bond will lead to disqualification/rejection of the whole bid. No further chance/clarification to withdraw additional offer /option will be provided.
28	In order to make the existing post –qualification clause more explicit for all those bidders who have already supplied the quoted material to SNGPL, following addition is recommended to be made in the post qualification clause.
29	“Bidders are required to submit their firm and irrevocable offer in Pak Rupees inclusive of all Govt Taxes, Duties & levies etc; except sales tax, which must be based on free delivery at our specified stores/location. The amount of Sales Tax, where applicable, would be mentioned separately. In case GST is not mentioned separately, it shall be considered that offered bid price is inclusive of GST.
30	However, bidder may be required to provide documentary evidence regarding application or exemption of sales tax as mentioned in bid, if required by us during evaluation of bids or after placement of order/contract. Payment of sales tax shall be made as per prevailing Govt rules/regulations.”
31	Each Item will be evaluated separately.

BID SECURING DECLARATION
TENDER ENQUIRY # RWP/TE/001/2026

M/s. Sui Northern Gas Pipelines Limited,

Dear Sirs,

We, M/s _____, hereby confirm that our bid against subject tender enquiry is firm & irrevocable.

We, M/s _____, also confirm & undertake that our said Bid Securing Declaration shall serve as guarantee that we shall not either withdraw, unilaterally modify, vary or alter our Bid after opening of the tenders and before expiry of bid validity period or extended bid validity period, and we shall accept purchase order placed on us within validity period of bid in case our bid turns out to be the most advantageous bid as per terms of the tender enquiry.

Authorized Signatories of the Bidder

Name: _____

Date: _____

E-mail address:- _____

Company Seal: _____

Place: _____

Soft Copy of Samples
For Item No 1-09

①



①

”

①

To,

①



SUI NORTHERN GAS PIPELINES LIMITED

①

①

To,



SUI NORTHERN GAS PIPELINES LIMITED

SUI NORTHERN GAS PIPELINES LTD. (2)

GATE PASS

No. 2834

Date _____

No. _____

Please Pass out _____

With _____

Signature _____

Designation _____

Station _____

Form 1104/64
A.A.P.

SUI NORTHERN GAS PIPELINES LTD. (2)

GATE PASS

No. 2834

Date _____

No. _____

Please Pass out _____

With _____

Signature _____

Designation _____

Station _____

Form 1104/64
A.A.P.



SUI NORTHERN GAS PIPELINES LIMITED
UNACCOUNTED FOR GAS

SNGPL-UFGC-Chapter-9

Issue. # 01

Issue Date:

Formats

Page 2 of 11

Format- Above Ground Leakage Rectification Activity

Account ID _____

Name and Address _____

Zone Code _____

Book No. _____

Page No. _____

Meter No _____

Meter Type _____

Meter Reading _____

Leakage Status (Y/N) _____

Prior Checking By _____

From GI Fittings (Y/N)

Leakage Point _____

From Company's installation i.e Meter. regulator , service valve

Site Pressure (inches of wc) _____

Leakage Rectification Carried Out (Y/N) _____

Date of Rectification _____

Material Usage	GI Fittings	Full	_____
		Partial	_____
Company's Material		Mater	_____
		Regulator	_____
		Service Valve	_____
		Meter Couplings	_____

Clamp installed (Y/N) _____

Remarks:

Name and signature of Consumer _____

Name of Fitter _____

Signature of Fitter _____

Name of Sub Engineer / Supervisor _____

Signature of sub Engineer / Supervisor _____

Signature of Engineer _____



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SNGPL UFG CONTROL DEPARTMENT

INSPECTION REPORT-DOMESTIC CONSUMERS

CONSUMER# _____ Region: _____ Date of Inspection: _____

NAME & ADDRESS: _____

CONNECTED LOAD: _____ APPLIANCES: _____

FLOW RATE: _____

METER# _____ METER TYPE: _____ METER READING: _____

METERCONDITION

OK	Tampered
----	----------

 METER SEAL:

OK	Tampered	Missing
----	----------	---------

METER CAPACITY:

Over size	Under size	Adeouate
-----------	------------	----------

REGULATOR TYPE: _____ REGULATOR CONDITION:

OK	Tampered
----	----------

REGULATOR CAPACITY:

Oversize	Undersize	Adeouate
----------	-----------	----------

BILLING PRESSURE: _____ IWC/P.S.I ACTUAL PRESSURE: _____ IWC/P.S.I

CMS IN SAFE POSITION:

YES	NO
-----	----

 SERVICE LINE FLUSHED WITH WALL:

YES	NO
-----	----

DISTANCE OF METER FROM SERVICE VALVE: 1M 2-5 M 5-10 M 10-15 M above 15

HOUSE LINE SIZE: _____ inches BURRIED LINE BETWEEN REGULATOR & METER:

YES	NO
-----	----

OBSERVATION REMARKS: _____

RECOMMENDATION: _____

SIGNATURE OF CONSUMER OR REPRESENTATIVE: _____
NAME OF CONSUMER OR REPRESENTATIVE: _____

SITE SUPERVISOR _____

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SUI NORTHERN GAS PIPELINES LIMITED

SNGPL-UFGC-Chapter-9

UNACCOUNTED FOR GAS

Issue # 01

Issue Date

Formats

Page 1 of 1

FORMAT-Commercial/ Special Domestic Inspection Report

CONSUMER #: _____ REGION: _____ DATE OF INSPECTION: _____

NAME & ADDRESS: _____

NATURE OF BUSINESS: _____ TARIFF: _____

CONNECTED LOAD: _____ APPLIANCES: 1. _____ 2. _____

CONTRACTUAL LOAD: _____ 3. _____ 4. _____ 5. _____

FLOW RATE: _____

METER #: _____ METER TYPE: (D)(N) _____ UOM: _____ COUNTER READING: _____

METER CONDITION: OK Defective Suspected SEAL NUMBER _____ CORRECTED READING: _____

METER SEAL: OK Tampered Missing _____ UNCORRECTED READING: _____

FAYCHEM SLEEVES: Yes No N/A METER CAPACITY: Oversize Undersized Adequate

REGULATOR TYPE: (B)(A) _____ REGULATOR CONDITION: OK Tampered CONNECTION OTHER THAN

REGULATOR CAPACITY: Oversize Undersized Adequate EXISTING Ctg. _____

BILLING PRESSURE: _____ PSI GAUGE POINT: Yes No PRESSURE GAUGE: Yes No

PRESSURE: CONTRACTUAL PRESSURE: _____ PSI ACTUAL PRESSURE: _____ PSIG LEAKAGE IN CMS Yes No

CMS IN SAFE POSITION: Yes No SERVICE LINE FLUSHED WITH WALL: Yes No SERVICE LINE SIZE: _____

DISTANCE OF METER FROM SERVICE LINE: _____ 1 m _____ 2-5 m _____ 5-10 m _____ 10-15 m _____ Above 15 m

HOUSE LINE STATUS: _____ HOUSE LINE SIZE: _____ INCHES BURIED LINE BETWEEN REGULATOR & METER: Yes No

DATE RETRIEVAL: YES/ NO _____ REASON (IF NO): _____

EVC TYPE: _____ EVC NUMBER: _____

EVC SEAL PRESENT: Yes No METER SEAL PRESENT: Yes No EVC SEAL NUMBER: _____

MISMATCH VOLUME: _____ UNCORRECTED FAULT VOLUME: _____

MONTH	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC
HM ³												

GAS CONSUMPTION ANALYSIS Reasons For Dip in Consumption (if any):

Bypass Checking Status (if applicable):

EVC LOAD ACCORDING TO CONNECTED LOAD: YES / NO	ZERO FLOW: YES / NO	ZERO PRESSURE: YES / NO
APPLIANCES ON ALTERNATE FUEL: YES / NO TEMPERATURE _____ °F	ZERO FLOWS DURING NON-WORKING HOURS <input type="checkbox"/> ZERO FLOWS OTHER THAN NON-WORKING HOURS <input type="checkbox"/>	ZERO PRESSURE DUE TO NEW METER INSTALLATION ON SITE <input type="checkbox"/> ZERO PRESSURE DUE TO DISCONNECTION <input type="checkbox"/>

OBSERVATION/ REMARKS: _____

CONSUMER'S NAME & SIGNATURE: _____

RECOMMENDATION: _____

SITE SUPERVISOR'S NAME & SIGNATURE: _____
ENGINEER INCHARGE NAME & SIGNATURE: _____

SUI NORTHERN GAS PIPELINES LIMITED

Meter Replacement Advice (Field Order) Domestic

Dated: _____

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Dispatch Group
Representative

FA ID: _____

Account ID: _____

Outstanding Bal (Rs): _____

FA Type: _____

Priority: _____

Last Payment Date: _____

FA Date: _____

Sequence (Page No.) _____

Service Route (Book No.) _____

Consumer Type: _____

Name: _____

Meter Type: _____

Address: _____

Sub Region: _____

Badge #: _____

Region: _____

Field Order Details:

Bill Cycle Code:

Postal:

Service Cycle:

OLD METER	
Meter Status:	_____
Seal Status:	_____
Regulator type / size:	_____
Reason for FA:	_____
Reason (if FA Incomplete):	_____
Regulator Replaced:	_____
Pressure Enhancement:	_____
Accident/Unsafe Cond. (if any):	_____

NEW METER	
Meter Status:	_____
Seal Status:	_____
Regulator type / size:	_____
Gas Commissioned:	_____
Soap Test:	_____
Additional Remarks:	_____

Date Entry:

OLD METER

NEW METER

Meter Badge No:	<input type="text"/>	Meter Badge No:	<input type="text"/>
Meter Type:	_____	Meter Type:	_____
Meter Manufacturer:	_____	Meter Manufacturer:	_____
Meter Configuration Type (UOM):	_____	Meter Configuration Type (UOM):	_____
Meter Index Reading (seg.30):	<input type="text"/>	Meter Index Reading	<input type="text"/>
	Digits: I R		Digits: L R
Billing Pressure:	_____	Pressure Enhancement	_____
Reason (if FA Incomplete):	_____	Work/Replacement:	_____
Reason for FA:	_____	Date:	<input type="text"/>

Service Details /
Comments

Customer
Signature

Team incharge /
Representative

Supervisor / Officer
Sign



SUI NORTHERN GAS PIPELINE LIMITED
METER RETURN CARD

Type _____ Sr. No. _____ Con. No. _____

Name & Address: _____

Reason _____

Meter Reading _____ Date Removed _____

Supervisor _____ Executive Sign _____



SUI NORTHERN GAS PIPELINE LIMITED
METER RETURN CARD

Type _____ Sr. No. _____ Con. No. _____

Name & Address: _____

Reason _____

Meter Reading _____ Date Removed _____

Supervisor _____ Executive Sign _____

(7)



SUI NORTHERN GAS PIPELINE LIMITED
METER RETURN CARD

Type _____ Sr. No. _____ Con. No. _____

Name & Address: _____

Reason _____

Meter Reading _____ Date Removed _____

Supervisor _____ Executive Sign _____



SUI NORTHERN GAS PIPELINE LIMITED
METER RETURN CARD

Type _____ Sr. No. _____ Con. No. _____

Name & Address: _____

Reason _____

Meter Reading _____ Date Removed _____

Supervisor _____ Executive Sign _____

SUI NORTHERN GAS PIPELINES LIMITED

BILL REVISION

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APPROVED
 G.M SINGPL RAWALPINDI

SR. #: _____ Book #: _____ Region: **RWP** Sub-Region: **RWP** Zone: _____ Category: _____ Bill Month: _____

ACCT ID:

--	--	--	--	--	--	--	--	--	--	--	--

 Name: _____ Date: _____

MONTH	METER READING		DIFFERENCE	FACTORS			GAS CONSUMED		TOTAL AMOUNT (Incl. GST) Rs.	LPS Rs.
	FROM	TO		KP	KT	KZ	HMS	MMBTU		
AS BILLED										
REVISED										
REBATE / ADJUSTMENT DEBIT / CREDIT TOTAL										
REMARKS										

Prepared By _____ Approved By _____ Posted By _____

FOR IT/MIS USE ONLY

MONTH	METER READING		DIFFERENCE	FACTORS			GAS CONSUMED		TOTAL AMOUNT (Incl. GST) Rs.	LPS Rs.
	FROM	TO		KP	KT	KZ	HMS	MMBTU		
BILLS CANCELED										
BILLS GENERATED										
REBATE / ADJUSTMENT DEBIT / CREDIT TOTAL										

Generated By _____ Reviewed By _____ Posted By _____

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SUI NORTHERN GAS PIPELINES LIMITED

Sawan Camp Main G.T Road Rawalpindi

Date: _____

DISCONNECTION ADVICE

Consumer No: _____

Name: _____

Address: _____

Meter No: _____

Book No: _____

Page No: _____

Zone: _____

The gas supply to the subject premises may please be disconnected due to Non Payment. The relevant record of the meter is being reproduced as under:

Incharge Disconnection