

Enquiry No. PROJ/CIVIL-KPK/TE-02/26

INVITATION FOR BIDS

(Construction of Security Post covering 13,090 Sq.ft. at N-50 link Road to Kolachi, Near to Kolachi Mor(N-50) of Sub-Division Daraban, D.I Khan.)

TENDER No. PROJ/CIVIL-KPK/TE-02/26

CLOSING DATE.19-02-2026

M/S. _____

Dear Sir,

Please submit your lowest and firm quotation on the attached sheet (Schedule of Requirement) and return one copy of the sheet duly completed in all respect and signed & stamped and sealed in an envelope by you latest by **02:00 Hrs** positively on **19-02-2026**. The Tender will close at **02:00 Hrs** and will be opened publicly on **19-02-2026** at **02:30 Hrs**. No Quotation will be allowed to be dropped in box after **02:00 Hrs**. Please read the following instructions (Terms & Conditions) carefully for filling the tender;

1. **Submission of Bid**

- 1.1. Quotations, which are not received in time, shall not be considered.
- 1.2. Quotations, which are not firm and irrevocable, will not be considered.
- 1.3. All tenders shall be publicly opened at **1430 Hrs**. On the same day in our office at the above mentioned address. Only One Representative of each bidder possessing a 'Letter of Authority' to do so may attend the bid opening, if desired.
- 1.4. Please include: -
 - a) **Our tender title**
 - b) **Discounts, if any**
 - c) **Full details of any deviation from our specifications**
2. The bidding will be through Two envelope system and separate Technical and Financial bids submitted with envelope should be headed "**CONFIDENTIAL**" and marked: -

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Closing on: 19-02-2026

3. The envelope containing your quotation/Bid should be sealed and addressed as mentioned below;
SNGPL PROJECTS CAMP. HOUSE # 2, SURVEY NO. 48, NEAR SBP BSC, SHAMI ROAD, D.I. KHAN CANTT. DERA ISMAHIL KHAN Your quotation is liable to be cancelled if you fail to adhere to this clause.
4. Your quotation should remain valid for at least a **period of 60 days** from the date of opening of the enquiry. Quotations with less than required validity may be rejected.
5. Bid validity will commence from Tender/Bid opening date.
6. In case work order is placed on you on the basis of this enquiry, the Work should be completed in all respect by you within three months.
7. In case of an order placed on you, you will be required to execute the order strictly in accordance with the terms and conditions of the work order. In case any terms and conditions of the order are violated, we will have the right to cancel the order or part thereof, as necessary.
8. If need be, please contact **Mr. Abdul Jabar, Executive Engineer Projects, SNGPL, Contact no: +0966-718939**
9. **PAYMENTS**
 - 9.1. Advance payment/Mobilization charges will not be made and payment will be made on the basis of work done as per policy.
 - 9.2. Payment will be made within one month after the completion of work and receipt of invoice.

Yours faithfully
SUI NORTHERN GAS PIPELINES LIMITED

(Abdul Jabar)
Executive Engineer (Projects)
For Managing Director

SCHEDULE OF REQUIREMENT

(Construction of Security Post covering 13,090 Sq.ft. at N-50 link Road to Kolachi, Near to Kolachi Mor(N-50) of Sub-Division Daraban, D.I Khan.)

Sheet 1 of 2

Annexure to Enquiry No. PROJ/CIVIL-KPK/TE-02/26, Dated: 21-01-2026, Opening date: 19-02-2026

Ref of Supplier: _____

Dated: _____

SR. #	BUILDING & CONSTRUCTION	Unit Type	Quantities	Rate	Total Amount
1	Earth Excavation Foundation in Hard Soil (03-12-b)	Cft	4,746		
2	PCC Bed Concrete with Cement Sand Aggregate Ratio 1:2:4 Foundation in DPC (06-05-f)		934		
3	1st Class Bricks Masonry in Foundation with Cement Sand Mortar Ratio 1:3 in DPC (07-04-a-03)		3,439		
4	PCC Top Concrete with Cement Sand Aggregate Ratio 1:2:4 Foundation in DPC (06-05-f)		703		
5	1st Class Bricks Masonry with Cement Sand Mortar Ratio 1:3 in Walls (07-04-a-03)		14,276		
6	Plaster 1 Inch with Cement Sand Mortar Ratio 1:4 in Walls (07-04-a-03)	Sft	26,232		
7	RCC Roof Shuttering in Top Slab		3,276		
8	RCC Roof Steel in Top Slab	Kg	6,607		
9	RCC Roof Concrete with Cement Sand Aggregate Ratio 1:2:4 in Top Slab (06-07-a-03)	Cft	1,864		
10	Paint in Walls	Sft	24,815		
11	RCC Roof Ceiling in Top Slab		2,492		
12	Plumbing Work with HESCO Bags Layer Wall	Rft	310		
13	Water Bore with Material & Centrifugal pump	No	1		
14	Solarization 5 KW With Material	No	1		
15	Main Gate With Estimate	No	1		
16	Sanitary fittings with complete accessories for Washrooms	No.	7		
17	Electrical wiring of the design infrastructure as per Electrical wiring diagram and flood lights on Outer Perimeter.	No.	1		
Total					
PST 15 %					
Grand total with Taxes					

NOTES: -

1. Abstract of the SOR is attached as Annexure-A.
2. Plot Plan and Drawings are Enclosed as Annexure-B
3. For Terms & Conditions please See Attached APPENDIX - 'A'.

Telephone Exchange +92-051-5739223 Fax No 051-5739223

www.sngpl.com.pk



OHSAS 18001 ISO 14001

SCHEDULE OF REQUIREMENT

(Construction of Security Post covering 13,090 Sq.ft. at N-50 link Road to Kolachi, Near to Kolachi Mor(N-50) of Sub-Division Daraban, D.I Khan.)

Sheet 2 of 2

Annexure to Enquiry No. PROJ/CIVIL-KPK/TE-02/26, Dated: 21-01-2026, Opening date: 19-02-2026

Ref of Supplier: _____ Dated: _____

Delivery Period: _____

Taxes (Inclusive/exclusive/any other): _____

Payment Mode (Through CHEQUE): _____

Bid Validity (Not less than 60 days): _____

Closing Date: **19-02-2026**

UNDERTAKING

Should our offer be accepted, we hereby undertake to provide the services (as mentioned above) contracted on the basis of "General and Special Terms & Conditions" of contract and in case of any breach in Terms & Conditions, SNGPL have the right to hire the required services from other source without any reason/justification.

Signature & Date of Bidder/Supplier: _____

Name of Bidder/Supplier/Business: _____

Position of Bidder: _____

Address of Business & Contacts: _____

Bidder's Stamp: _____

TERMS & CONDITIONS

1.	Rates mentioned in the quotation should be inclusive of federal and provincial taxes.
2.	The lowest bidder will ensure completion of work within three month after award of the work order.
3.	Payment will be made within one month after the completion of work and receipt of invoice.
4.	Your work may be checked by our representative and if you fail to provide the work according to our satisfaction, we reserve the right to cancel the work order.
5.	We reserve the right to cancel any quotation without assigning any reason whatsoever.
6.	We reserve the right to amend the tender enquiry and to extend the opening date of the tender without assigning any reason whatsoever.
7.	Any discount or alternate prices not read out at Bid opening will not be considered during bid evaluation.
8.	Please also provide break down of your quoted price indicating detail of taxes, duties etc, separately included therein.
9.	It is contractors' responsibility to take measure as per General procedure of HSE in view of the environmental health. Safety law and regulations which is available at SNGPL.COM.PK.
10.	The bidding will be through Two envelope system and separate Technical and Financial bids submitted.
11.	The Quotations incomplete in any way, as not clearly mentioned the Tax clause, will not be entertained at the time of bid opening and shall be considered as canceled.
12.	<p>The following documents /information must be provided along with the bid: -</p> <ul style="list-style-type: none"> i) Name of Bidder ii) Type of ownership i.e. Proprietor/Partnership/Private limited company/Public limited Company's following relevant papers must be provided in respective cases: - <ul style="list-style-type: none"> a) Copy of NIC in case of single proprietor b) Copy of partnership deed in case of single proprietor c) Copy of article of association for Private/public limited companies. d) PEC license of Civil Contractor Minimum C-4 Category. iii) Date of establishment of business concern iv) GST number along with attested / verified copy of certificate v) National Tax number along with attested / verified copy of certificate vi) Attested / verified copy of certificate Professional Tax clearance certificate. vii) Authorized Dealership / Distributor from original manufacturer (if required). <p>Failing to provide the following, the bid will stand rejected.</p>