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Dear Sirs,

**INVITATION TO BID**  
**OUR TENDER ENQUIRY NO. ABOVE MENTIONED**  
**3D WHEEL ALIGNMENT MACHINE**  
**CLOSING/OPENING DATE: 06.03.2026**

**TENDER CLOSING TIME 11:00 HOURS & OPENING TIME 11:30 HOURS**

We enclose herewith one set of our Tender Enquiry for supply of subject noted item comprising of the following: -

- |   |                    |
|---|--------------------|
| 1. General Terms  | Appendix 'A'       |
| 2. Schedule of Requirement and Delivery   | Appendix 'B'       |
| 3. Technical Specifications & Bid Evaluation Criteria   | Appendix 'C' & 'D' |
| 4. Price Sheet  | Appendix 'E'       |
| 5. Specimen of Bid Bond   | Appendix 'F'       |
| 6. Specimen of Performance/ Warranty Bond Guarantee   | Appendix 'G'       |
| 7. Questionnaire/Commercial Terms Sheet   | Appendix 'H'       |
| 8. Format of Authority Letter for attending public opening of bids (to be provided by the bidder's representatives to the bid opening committee at the time of public opening of technical as well as commercial bids). | Appendix 'I'       |
| 9. Format of Integrity pact under PPA Rules, 2004   | Appendix 'J'       |
| 10. Manner and Mechanism to Black Listing / Cross Debarring of Supplier/Contractor  | Appendix 'K'       |
| 11. BID Securing Declaration  | Appendix 'L'       |
| 12. Certificate of Disclosure   | Appendix 'M'       |
| 13. Price Term Sheet  | Appendix 'N'       |

- Your firm and irrevocable offer in Pak Rupees (inclusive of all Taxes, duties, levies including Sales Tax) must be based on delivery mentioned in Appendix- 'B'. You are required to clearly mention, in your bid if any item(s) of your bid is/are exempted from sales Tax. You are also required to indicate the rate of GST on each item quoted in your offer, if such rate is different from generally applicable rate i.e., 18%. In the absence of such details in your bid, SNGPL will consider all items as inclusive of generally applicable **GST rate i.e., 18%**. No subsequent clarification will be accepted after bid opening in this regard.
- You are required to quote prices on the "Price Sheet" attached as Appendix- 'N' duly filled in all the columns including signature of your authorized representative and bearing stamp of your Firm/Company.
- You are also required to send "Questionnaire/Commercial Terms Sheet" attached as Appendix- 'H' duly signed by your authorized representative and bearing stamp of your Firm/Company.
- The delivery must conform to the terms given in the schedule of requirements and specifications and must be strictly adhered to. Earlier delivery will also be acceptable.
- General Terms, attached as Appendix 'A' must be taken into consideration before submitting your quotation.
- Your offer must remain open for a period of **60 days** from the closing date of the tender enquiry.
- If you have any doubts as to the meaning of any portion of the specifications of **"General Terms"**, you should, when submitting your tender, set out in your covering letter the interpretation upon which you rely.
- Your tender should be prepared in duplicate and both the copies of your tender should be addressed and forwarded direct to:  
**Officer (Procurement),**  
**Sui Northern Gas Pipelines Limited,**  
**"Procurement Department, SNGPL at Tarap Camp, 04Km Multan Khurd Dhok Tali Tarap adda Talagang"**
- Both original and duplicate tenders must be enclosed in duplicate sealed cover. Both the inner and outer envelope must bear the word "CONFIDENTIAL and Tender subject above mentioned Tender Enquiry No. above mentioned Sealed Cover should