

Tender Enquiry No.SN-4781/26

Dated: 16.03.2026

M/s \_\_\_\_\_

Dear Sir,

**INVITAION TO BID**  
**TENDER ENQUIRY NO.SN-4781/26**  
**COVERING SCREWED FITTING**  
**OPENING DATE 20.04.2026**

Please find enclosed this set of our invitation to bid for supply of **SCREWED FITTING** In addition to invitation to bid, the bidding documents include:-

- |  |                           |
|--|---------------------------|
| a) General terms   | "Instructions to Bidders" |
| b) Commercial Questionnaire  | Appendix-"A"              |
| c) Schedule of Requirements, and Shipment                            | Appendix-"B"              |
| d) Specimen of P.W.B.G   | Appendix - "C"            |
| e) Technical Specification   | Appendix - "D"            |
| f) Specimen of Purchase Order  | Annexure - "I"            |
| g) Manner and mechanism to Blacklisting/ debarring                   | Annexure-"II"             |
| h) Bid Securing Declaration  | Annexure-"III"            |
| i) Declaration of Ultimate Beneficial Owners<br>(In case of FOR bid) | Annexure-"IV"             |
| j) Certificate of full Disclosure and Non collusion                  | Annexure-"V"              |

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1. The bids should be prepared in triplicate (with only one original copy) and should be addressed and forwarded direct to:-  
GM (PROCUREMENT),  
SUI NORTHERN GAS PIPELINES LIMITED,  
21-KASHMIR ROAD, P.O. Box-56,  
LAHORE-PAKISTAN.
2. The original plus a copy of the bid must be enclosed in duplicate sealed cover. The inner and the outer envelopes must bear the words 'CONFIDENTIAL' Tender Enquiry No. **SN-4781/26**. The outer cover however should not bear any name or markings, which can give an indication about the sender. Offers received by Cable/Telex/Fax will not be acceptable. In case of doubt, contents of the original copy of the bid will be relied upon by us.
3. Tenders will be received in this office on or before **20.04.2026** by **1430** Hrs. (tender closing time) and will be opened publically on the same day at **1500** hours in our office at first Floor, 21-Kashmir Road, Lahore. In case of holiday (s) falling on the date of tender opening, tender will be opened at the same time on the next working day. It will be the responsibility of the bidder to deliver the bids before the closing time. The company does not take any responsibility, whatsoever, of collecting the bids from any agency. You or your authorized agents may attend the tender opening. Tenders received after the tender closing date and time shall not be entertained and will be returned.
4. Purchase against this tender will be financed out of cash Foreign Exchange allocation made by the Government of Pakistan.
5. In case of any problem/clarifications from Sui Northern, Suppliers/agents are required to only contact Dy chief Officer Procurement (Import) at phones (Telephone No.(092) 042-99085028 & 99201449 otherwise, the suppliers/agents would risk disqualification.
6. Any effort by a bidder to influence the purchaser in the purchaser's bid evaluation, bid comparison or contract award decisions my result in the rejection of the bidder's bid.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LTD

(NABEEL ISHTIAQ)

DY CHIEF OFFICER (PROCUREMENT)  
For MANAGING DIRECTOR