



سوئی ناردرن گیس
Sui Northern Gas

Ref: LET/012/26 (2nd Amendment)

Dated: 07.04.2026

M/s.

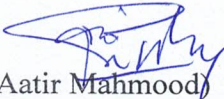
2nd AMENDMENT
CEMENT FRESH OPC
TENDER ENQUIRY NO. LET/012/26

Dear Sirs,

Reference to our subject noted tender enquiry which was due for opening on 06.04.2026. The closing date of tender enquiry is hereby extended up to 06.05.2026 due to no bid received.

However, all other terms & conditions of the subject noted tender enquiry including tender opening venue, closing/opening time shall remain the same.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED,


(Aatir Mahmood)
Dy. Chief Officer (Procurement)
for Managing Director



LET/012/26



سوئی ناردرن گیس
Sui Northern Gas

Ref: LET/012/26 (1st Amendment)

Dated: 17.03.2026

M/s.

1st AMENDMENT
CEMENT FRESH OPC
TENDER ENQUIRY NO. LET/012/26

Dear Sirs,

Reference to our subject noted tender enquiry which is due for opening on 31.03.2026. The closing date of tender enquiry is hereby extended up to 06.04.2026 due to change in quantity.

However, all other terms & conditions of the subject noted tender enquiry including tender opening venue, closing/opening time shall remain the same.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED,

(Aatir Mahmood)
Dy. Chief Officer (Procurement)
for Managing Director

LET/012/26



1. M/s.

INVITATION TO BID / INSTRUCTIONS TO BIDDERS
CEMENT FRESH OPC
OUR TENDER ENQUIRY NO. LET/012/26
OPENING DATE: 31.03.2026

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

- | | |
|---|--------------|
| i). Schedule of Requirement and Delivery | Appendix 'A' |
| ii). Price Term Sheet | Appendix 'B' |
| iii). Integrity Pact | Appendix 'C' |
| iv). Declaration of Ultimate Beneficial Owners information for public procurement Contracts | Appendix 'D' |

2 **Only Cement Manufacturers can participate in the tendering process.**

3 **The tender documents are also available on EPADS at www.eprocure.gov.pk. Bids must be submitted on EPADS as per procedure.**

4 Your firm and irrevocable offer in Pak Rupees must be based on free delivery at the location specified in Appendix – “A”.

5 The delivery should conform to the terms given in the schedule of requirements and delivery (Appendix “A”) and should be strictly adhered to. Earlier delivery will also be acceptable.

6 General Terms attached as Appendix “A” must be taken into consideration before submitting your quotation.

7 Your offer must remain open for a period of 90 days from the closing date of the tender.

8 If you have any doubts as to the meaning of any portion of the specifications or General Terms, you should when submitting your tender, set out in your covering letter, the interpretation upon which you rely.

9 Your tender should be prepared in duplicate and both the copies of your tender should be address and forwarded direct to: -

The GM (Procurement),
Sui Northern Gas Pipelines Limited,
1st Floor, 21-Kashmir Road,
Lahore (Pakistan)

10 Both original and duplicate quotation must be enclosed in duplicate **sealed cover**. Both the **inner and outer envelope** must be marked with the following:

“CONFIDENTIAL”

- Bid / Quotation for the supply of **Cement**
- Tender Enquiry No. **LET/012/26**
- Bid opening date **31.03.2026** Time **1500 Hrs.**

Sealed cover should not bear any marking which can give any indication about the sender. Offers received by Cable/Telex/Telefax/Email will not be acceptable.

11 Bids /Quotations will be received in the office at the address mentioned at Sr. 9 above on or before the specified closing date & time and will be opened there publicly on the specified opening date and time. In case of holiday(s) falling on the date of bids opening, bids/quotations 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 collection of bids from any agency. Bids/quotation received after the bids opening date and time will not be considered and will be returned.




- 12 We reserve the right to increase / decrease the tender quantities or cancel this enquiry in whole or in part before placement of purchase order 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.
- 13 We also reserve the right to have the item(s) inspected by a third party at our own expense.
- 14 It should be mentioned by the bidders in their offer that their quotation fully conforms to technical specifications and to the terms and conditions of the tender enquiry.
- 15 Only one authorized representative of a bidder will be allowed to attend the public opening of bids, who will be required to submit an authority letter (as per specimen attached as Appendix - "G") in his favour issued by the respective bidders for attending the public opening of bids, failing which he will not be allowed to attend the public opening.
- 16 Any attempt to obstruct competition by any means including formation of cartels will lead to rejection of your bid. Furthermore, this may also lead to delisting of your firm from list of approved/pre-qualified manufacturers of the tendered items.
- 17 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.
- 18 Every bidder is required to attach receipt of cost of tender documents with their offer.
- 19 If needed please contact Mr. Aatir Mahmood, Dy. Chief Officer (Procurement) on 1st Floor at the address mentioned at Serial-1(vi) (Telephone No. 042-99204644). E-mail aatir.mahmood@sngpl.com.pk

Tender Enquiry **LET/012/26**

M/s. _____

Yours Faithfully
SUI NORTHERN GAS PIPELINES LIMITED


(AATIR MAHMOOD)
Dy. Chief Officer (Procurement)
for Managing Director





SCHEDULE OF REQUIREMENT AND DELIVERY
OUR TENDER ENQUIRY NO. LET/012/26

Item No.	Description	Total Qty.	Bid Bond Value (Rs.)	Delivery Period / Schedule Required (15 days)	Camp
1	CEMENT FRESH OPC	5,783 Bags	N/A	Bypass at Jalalpur Pirwala	Sadiqabad Camp
2	CEMENT FRESH OPC	3,727 Bags	N/A	SNGPL Project Soan Camp, Village Sehal Chakri Rawalpindi Road	Soan Camp
3	CEMENT FRESH OPC	1,600 Bags	N/A	SNGPL Tarap Camp Store, Talagang	Tarap Camp
4	CEMENT FRESH OPC	3,010 Bags	N/A	SNGPL Projects Soan Camp, Chakri Interchange Damyal Road, Near Saroba Grid Station Tehsil & District Rawalpindi	Soan Camp
Total:		14,120 Bags			

Notes	
1.	Only Cement Manufacturers can Participate in the tendering process.
2.	Please arrange to submit one original quotation along with duplicate copy of the same failing which your quotation may not be considered for evaluation.
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 placement of purchase order 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% of the total 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.
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 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.	Offer for partial quantity will not be acceptable.
21.	We require the delivery as per above mentioned schedule / period. You however, may quote your best delivery schedule / period.
22.	Only brand new equipment/material will be accepted.
23.	Please enclose all relevant leaflet/brochure along with your quotation.



24.	Bids will be evaluated on item wise--site 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 supplier(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 item(s) will be placed on next lowest available responsive bid winning/securing orderable quantities.
25.	As a result of evaluation/Scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline the SNGPL. In case of non-compliance to the timeline, SNGPL reserves the right to proceed further without any recourse.
26.	Material Should be supplied as per our specification, sub standard/ defective material will be have to be replaced by you on 'NO CHARGES BASIS' even after our acceptance. Conditional offer will not be considered for evaluation.
27.	Sales Tax will be paid to you on submission of document evidence
28.	Discount, if any, should be boldly shown under the prices. Discount, if conditional or not read at the time of bid opening shall not considered during bid evaluation.
29.	Please quote your firm and irrevocable prices(s) for free delivery at our Site, including all Government taxes/duties, transportation, unloading, stacking but excluding of sales tax on the end product offered by you. Sales tax on finished goods may be reimbursed to you on the basis of documentary evidence for being paid the sales tax to relevant Government authorities. The following documents / information must be provided along with the bid:- (a) Name of the bidder. (b) Type of ownership i.e. Proprietor / Partnership / Private Limited Company /Public Limited Company. Following relevant papers must be provided in respective cases:- i) Copy of NIC in case of single proprietor ii) Copy of Partnership deed in case of partnership Copy of Article of Association for Private / Public Limited Companies. (c) Date of establishment of business concern. (d) GST Number alongwith copy of certificate. (e) National Tax Number alongwith copy of certificate. (f) Professional Tax Clearance Certificate.
30.	Procurement of material will be made from those suppliers / contractors who are active Tax Payers as per Federal Board Of Revenue (FBR)'s data base, i.e. Active Taxpayer's List (ATL).
31.	Payment to the suppliers / bidders shall be linked with active tax payer status. If a supplier / contractor is not in the ATL no payment shall be made until the supplier / contractor appears on ATL of FBR.
32.	Every bidder is required to submit only one proposal/option against purchase of one tender document 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 tender document set by submitting one bid bond will lead to disqualification/rejection of whole bid. No further chance/clarification to withdraw additional offer/option will be provided.
33.	Any increase or decrease in the price of Cement will be adjusted accordingly at the time of dispatch. New rate will be applicable on un-dispatched cement, if the price is changed.

SUI NORTHERN GAS PIPELINES LIMITED
PRICE SHEET

1 Sr. No.	2 Description	3 Qty	4 Brand Name	5 Country of Origin	6 Unit Price Ex-Works (Including Duties and Taxes if any but Excluding Sales Tax) (Rs.)	7 Freight and other Expenses per Unit FOR Free Delivery At our STORE, Camp Office Projects (Rs.) (Rs.)	8 Unit Price for free delivery at Camp Office Projects (Without Sales Tax) (6+7) (Rs.)	9 Total Price for free delivery at Camp Office Projects (Without Sales Tax) (3x8) (Rs.)	10 Sales Tax As per Law (Rs.)	11 Unit Value for free delivery at Camp Office Projects (Including Sales Tax) (8 + 10) (Rs.)	12 Total Value for free delivery at Camp Office Projects (11x3) (Rs.)
1	CEMENT FRESH OPC	5783 Bags									
2	CEMENT FRESH OPC	3727 Bags									
3	CEMENT FRESH OPC	1600 Bags									
	CEMENT FRESH OPC	3010 Bags									

Supplier's Signatures

Firm/Company's Stamp:

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS
IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: _____ dated: _____
Contract Value: _____
Contract Title: _____

[name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration representation and warranty. It agrees, that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss of damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Buyer]

[Seller/Supplier]