

BID SECURING DECLARATION
TENDER ENQUIRY # SWL/TE/002/2026

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: _____

W

Amz-C

TECHNICAL SPECIFICATIONS OF TYRES

VEHICLE # 5040

- Traction of tyres = "A" or above as per UTQG (Uniform tyre Quality Grading)
- Speed Rating: T 190 km/hr and above
- Load Index: 106 (950 kg per tyre)
- Temperature Rating : "A" (over 115 mph = 185 Km/hr) as per UTQG (Uniform Tyre Quality Grading)
- Tubeless
- Size: 195R-14C
- Tyres must meet standard laid down by ETRTO (European Tyre & Rim Technical Organization) for sizes of rims and their associated pneumatic tyres.
- Manufacturing year of tyres should not be more than 01 year Old.
- Procurement of tyres shall be from authorized dealer.
- Tyres codes must be moulded into the sidewall of the Tyre. White marking tyre code on side wall not be accepted.
- Useful Life of tyres should be fixed to 04 years.

Handwritten: "A"

Tyre Specification as agreed earlier in previous meetings are reproduced as under:

1. Traction of tyres = A or above as per UTQG (Uniform Tyre Quality Grading)
2. Speed Rating – (Category-wise rating is attached)
3. Load Index: (Category-wise rating is attached)
4. Temperature rating: A (over 115 mph = 185 Km/hr) as per UTQG (Uniform Tyre Quality Grading)
5. Tubeless
6. Size : 13, 14, 15, 16
7. Tyres must meet standard laid down by ETRTO (European Tyre & Rim Technical Organization) for sizes of rims and their associated pneumatic tyres
8. Manufacturing year of tyres should not be more than 01 year old at the time of delivery.
9. Procurement of tyres shall be from authorized dealer.
10. Tyre Codes must be moulded into the sidewall of the Tyre. White marking tyre code on side wall shall not be accepted.
11. Useful life of tyres should be fixed to 04 years.


GHAZANFER IQBAL
Executive Admin Officer
SNGPL Sahiwal Region

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TECHNICAL SPECIFICATIONS OF TYRES

VEHICLE #

- Traction of tyres = "A" or above as per UTQG (Uniform tyre Quality Grading)
- Speed Rating: T 190 km/hr and above
- Load Index: 96 (710 kg per tyre)
- Temperature Rating : "A" (over 115 mph = 185 Km/hr) as per UTQG (Uniform Tyre Quality Grading)
- Tyre with Tube
- Size: 205-70R15
- Tyres must meet standard laid down by ETRTO (European Tyre & Rim Technical Organization) for sizes of rims and their associated pneumatic tyres.
- Manufacturing year of tyres should not be more than 01 year Old.
- Procurement of tyres shall be from authorized dealer.
- Tyres codes must be moulded into the sidewall of the Tyre. White marking tyre code on side wall not be accepted.
- Useful Life of tyres should be fixed to 04 years.





سونی ناردرن گیس
Sui Northern Gas

Ref: PUR-74

Date: 22.04.2026

Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperatives Building,
Sector G-5/2,
Islamabad (Fax # 051-9224823)


SUBJECT : Invitation To Bid (Tender Enquiry No. SWL/TE/002/26)

Dear Sir,

1. Sui Northern Gas Pipelines Limited, a leading integrated natural gas Transmission & Distribution Company, invites sealed bids from the original manufacturers/authorized distributors/suppliers/Contractors etc., registered with Income Tax and Sales Tax Departments (possessing valid NTN, GST and Professional Tax Certificates) for supply of Tyre Tubeless.
2. Bidding documents, containing detailed terms and conditions etc. are available for the interested bidders at Procurement Office SNGPL Dist. 79A-B Canal Colony Main Fareed Town Road SNGPL Regional Office Sahiwal.
3. The bids, prepared in accordance with the instructions in the bidding documents, must reach at Procurement Office SNGPL Dist. 79A-B Canal Colony Main Fareed Town Road SNGPL Regional Office Sahiwal.
on or before 12-05-2026 at 03:00 PM. Bids will be opened the same day at 03:30 PM (i.e. 30 minutes after bid closing time).
4. Tender Documents Fee **Rs. 500/-** (in shape of CDR in favour of SNGPL), which is compulsory to be deposited in our concerned Accounts Department, Faisalabad, prior to receipt of the same.

Thanking you and with best regards.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(M. ZULFIQAR ALI)
Executive Officer (Procurement)
for MANAGING DIRECTOR

Registered Office
Sui Northern Gas Pipelines Limited.
21-Kashmir Road, Lahore, Pakistan
+92-42-99082000-06

www.sngpl.com.pk

Faisalabad Regional Office
Procurement Department
HQ-T, Sargodha Road-Faisalabad
+92-41-9210004

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TYRES SPECIFICATION OF COMPANY OWNED VEHICLES

SR. NO.	VEHICLE	LOAD INDEX	SPEED RATING	SPEED
	MAKE & TYPE	KG		KMS/hr
1	GANDHARA JAC X200 PICK UP	106 (950 Kg Per TYRE)	S	180
2	ISUZU D MAX SINGLE CABIN	111 (1090 Kg Per TYRE)	S	180
3	SUZUKI BOLAN	86 (530 Kg Per TYRE)	R	170
4	SUZUKI JIMMY	96 (710 Kg Per TYRE)	T	190
5	HYUNDAI SHAHZOOR	102 (850 Kg Per TYRE)	S	180
6	ISUZU PICK-UP TRUCK	102 (850 Kg Per TYRE)	S	180
7	NISSAN PICK-UP D-CABIN	106 (950 Kg Per TYRE)	S	180
8	HONDA CITY ATIV AUTOMATIC	83 (487 Kg Per TYRE)	V	240
9	HONDA CIVIC RS TURBO	84 (500 Kg Per TYRE)	H	210
10	HYUNDAI GRAND STAREX VAN	106 (950 Kg Per TYRE)	T	190
11	NISSAN SINGLE CABIN	106 (950 Kg Per TYRE)	R	170
12	SUZUKI APV	102 (850 Kg Per TYRE)	R	170
13	TOYOTA ALTIS	91 (615 Kg Per TYRE)	V	240
14	TOYOTA COROLLA GLI	91 (615 Kg Per TYRE)	H	210
15	TOYOTA GLI	91 (615 Kg Per TYRE)	H	210
16	TOYOTA GRANDE	91 (615 Kg Per TYRE)	V	240
17	TOYOTA HIACE	106 (950 Kg Per TYRE)	S	180
18	TOYOTA HIROOF	106 (950 Kg Per TYRE)	R	170
19	TOYOTA REVO DOUBLE CABIN	112 (1120 Kg Per TYRE)	T	190
20	TOYOTA YARIS	84 (500 Kg Per TYRE)	H	210
21	FAW TRUCK	121 (1450 Kg Per TYRE)		
22	ISUZU NHR MINI TRUCK	112 (1120 Kg Per TYRE)	T	190
23	ISUZU SINGLE CABIN	106 (950 Kg Per TYRE)	T	190
24	JAC X-200 PICKUP	107 (975 Kg Per TYRE)	T	190
25	MASSEY TRACTOR	112 (1120 Kg Per TYRE)		
26	MITSUBISHI DOUBLE CABIN	106 (950 Kg Per TYRE)	T	190
27	NISSAN SINGLE & DOUBLE CABIN	113 (1150 Kg Per TYRE)	R	170
28	POTOHAR JEEP	91 (615 Kg Per TYRE)	R	170
29	SHAHZORE PICKUP	112 (1120 Kg Per TYRE)	R	170
30	SUZUKI JIMINY JEEP	106 (950 Kg Per TYRE)	T	190
31	TOYOTA HILUX SINGLE CABIN	106 (950 Kg Per TYRE)	T	190
32	TOYOTA HILUX VIGO DOUBLE CABIN	110 (1060 Kg Per TYRE)	S	180
33	FAW XPV	91 (615 Kg Per TYRE)	H	210
34	ISUZU SINGLE CAB	106 (950 Kg Per TYRE)	H	210
35	NISSAN DOUBLE CAB	106 (950 Kg Per TYRE)	T	190
36	NISSAN SINGLE CAB	106 (950 Kg Per TYRE)	R	170
37	TOYOTA COROLLA	91 (615 Kg Per TYRE)	H	210
38	TOYOTA DOUBLE CAB	112 (1120 Kg Per TYRE)	H	210
39	TOYOTA PICK UP	106 (950 Kg Per TYRE)	H	210
40	JIMMY JEEP	107 (975 Kg Per TYRE)	S	180
41	SUZUKI BOLAN PICKUP	86 (530 Kg Per TYRE)	R	170
42	TOYOTA S/CABIN	106 (950 Kg Per TYRE)	S	180
43	ISUZU DOUBLE CABIN	108 (1000 Kg Per TYRE)	H	210
44	SUZUKI CULTUS	108 (1000 Kg Per TYRE)	H	210
45	TOYOTA HIACE	107 (975 Kg Per TYRE)	S	180
46	SUZUKI CULTUS	82 (475 Kg Per TYRE)	T	190
47	TOYOTA DOUBLE CAB	112 (1120 Kg Per TYRE)	T	190
48	HONDA CITY	88 (560 Kg Per TYRE)	H	210
49	ISUZU DOUBLE CABIN	110 (1060 Kg Per TYRE)	H	210
50	TOYOTA YARIS ATIV CVT	84 (500 Kg Per TYRE)	H	210
51	TOYOTA ALTIS	91 (615 Kg Per TYRE)	V	240


GHAZNER IQBAL
 Executive Admin Officer
 Sahiwal Region

SUI NORTHERN GAS PIPELINES LIMITED

Tender Enquiry

Ref: SWL/TE/002/2026

Dated: 22/4/2026

Messer's,	
1.	6.
2.	7.
3.	8.
4.	9.
5.	10.

Dear Sirs,

2. Please submit your lowest and firm quotation with best delivery for the items given on the attached sheet (*Annexure*) and return one copy of the sheet(s) duly completed and signed by you latest by 03:00 pm positively on or before _____.

13. Please Include:

- Our item numbers.
- Discounts, if any.
- Full details of any deviation from our Specifications.
- Lump-sum price in addition to unit price, carriage paid to our address given in

14. The envelope containing your quotation should be sealed and addressed to the Exec. *Officer Procurement* at the following address.

SNGPL Office, HQ-T, Main Sargodha Road, Faisalabad

15. The envelope should be headed "CONFIDENTIAL" and marked:

Tender Enquiry No. SWL/TE/002/26 Closing on 12/05/2026

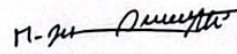
Your quotation is liable to be cancelled if you fail to adhere to the this clause.

- Your quotation should remain open for at least a period of 60 days from the date of closing of this enquiry.
- QUOTATIONS AGAINST THIS ENQUIRY WILL BE OPENED IN PUBLIC 30 Minutes AFTER THE CLOSING TIME OF THIS ENQUIRY.
- In the event of your quotation being approved and our confirmed order placed on you, you will be expected to complete the delivery by the date mentioned in our order conformable to your quotation. In case delivery is not completed by due date, we reserve the right to meet our demand at your cost.
- In case an order is placed on you on the basis of this Enquiry, material will be required by us latest by 15 days.
- We reserve the right either to increase/decrease 15% of ordered quantities or cancel any /all items of this Enquiry without any reasons.
- Relevant leaflets/brochures should accompany your quotation, if possible.
- Instead of writing the word 'IMPORTED' Please give the exact **Brand/Make and Country of Origin** of each item quoted by you.
- Delivery of material will be required at our Main Stores Sahiwal-Region

GENERAL CONDITIONS

- All deliveries are to be consigned carriage paid to the address given under 2 (d) above.
- Delivery Challan (*in Triplicate*) for each consignment should accompany the material.
- Consignments will be received upto 12:30 PM during Summer on all working days and upto 3:30 PM during Winter on all days of the week except Fridays and Saturdays, when these will be received upto 12:30 PM.
- All goods purchased are subject to our Inspection and Approval and if rejected will be returned at Supplier's risk and cost.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Muhammad Zulfiqar Ali)
Executive Officer Procurement
for Managing Director

Sul Northern Gas Pipelines Limited

Annexure To Enquiry No : SWL/TE/ 002 /26 Sheet No :01 of 01

Reference of Supplier : _____ Dated: _____

Item No	Description	Brand/Make Country of Origin	Unit	Qty.	Unit Price without GST	Bid Security of Estimated Cost of Each Item	Delivery Period
1	TUBELESS TYRES (SIZE 175/ 70 R 13) SPECIFICATION ATTACHED-A		NOS.	4		Bid Security declaration (Annex III) duly signed/ stamped is also required alongwith bid on your Letter Head/ Stamp Paper, failing which your bid will be considered non-responsive	
2	TUBELESS TYRES (SIZE 205/70R 15) SPECIFICATION ATTACHED-B		NOS.	4			
3	TUBELESS TYRES (SIZE 215/ 75 R 15) SPECIFICATION ATTACHED-A		NOS.	4			
4	TUBELESS TYRES (SIZE 195/ R 14-C) SPECIFICATION ATTACHED-C		NOS.	24			

Terms & Conditions

- Please mention the rates of material/sales tax separately instead of lump-sum
- Rates should be valid upto (Sixty 60) days.
- We required good quality material.
- No cutting/overwriting will be acceptable in the price.
- Quotation should be complete in all respects i.e. NTN / GST Nos. date & signature, country of origin/Brands with complete specification of material duly stamped.
- Envelop should be marked as " CONFIDENTIAL ", Tender Enquiry No. and Closing Date
- You will be responsible/bound to supply the item on your quoted rates, in case of any change/revision of rate at your end.
- Any information or sample can be seen in the store office SAHIWAL on any working day in the office time
- Enquiry send back to Exec. Officer (Procurement) SNGPL, 79-A/B, Canal Colony, Main Fareed Town Road, SNGPL Regional Office, SAHIWAL
- We require the material within a 15 Days, however, you may quote your best delivery period. At our Distribution Stores SAHIWAL
- Payment will be made through cheque after complete delivery of material.
- 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.
- No bid will be accepted for lesser quantity than that specified.
- Any discount or alternate prices not read out at bid opening will not be considered during bid evaluation.
- Conditional offers / quotation will not be accepted.
- Each item will be evaluated separately.
- SNGPL 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.

Special Note

- Please note that in case of Purchase Order placed on you, delivery of material must be made within the stipulated delivery period, failing which, we reserve the right to cancel the purchase order or part thereof, as necessary.
- In case of an order placed on you, if the order on you or part thereof is cancelled, we shall have the right to make purchases from other sources at your risk & cost, and the difference in cost will be recovered from you and this cancellation of Purchase Order may lead to black-listing of the firm.
- Brand Name, Model No. and Country of Origin of offered item must be mentioned in the quotation. Bids without Brand Name, Model No. and Country of Origin are liable to rejection.

Late Delivery Charges

- 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, Sul 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.
 - 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 Sul Northern be affected or reduced in any manner.
 - 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 Accounts Department while making payment to suppliers.
- ** The term "Force Majeure" as employed herein shall mean acts of Government in their sovereign capacity, riots, strikes, lock outs, fire occurring in the supplier's establishment, political disturbances, mobilization, wars, unprecedented flood, storms hurricanes or other acts of God.

Supplier's Signature : _____
Supplier's Stamp : _____

