



Ref: ADMIN:GM:4.1 (SNGTI)

Dated: 27.04.2026

M/s. _____

1st AMENDMENT

**INVITATION TO BID FOR FOOD SUPPLY SERVICE AT SNGTI, KOT LAKHPAT,
LAHORE TENDER ENQUIRY NO. ADMIN: GM: 4.1 (SNGTI) CLOSING DATE 20.05.2026
CLOSING TIME. 1100 HOURS, OPENING TIME 1130 HOURS**

Reference subject tender enquiry which was due for opening on 12.05.2026.

Please note that tender closing date of subject enquiry has been extended up 20.05.2026. All other terms and conditions of subject tender enquiry including tender opening time and place of opening remain unchanged.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(MIAN M. QAISAR YAQOOB)
GENERAL MANAGER (ADMIN)
for MANAGING DIRECTOR

Registered Office:

Sui Northern Gas Pipelines Limited,
21- Kashmir Road, Lahore, Pakistan.

www.sngpl.com.pk

Head Office:

21- Kashmir Road, Lahore, Pakistan.
+92-42-99082000-06

M/s. _____

Dear Sir,

INVITATION TO BID FOR FOOD SUPPLY SERVICE AT SNGTI, KOT LAKHPAT, LAHORE
TENDER ENQUIRY NO. ADMIN:GM:4.1(SNGTI) CLOSING DATE. 12.05.2026,
CLOSING TIME.1100 HOURS, OPENING TIME.11:30 HOURS

1. We enclose one set of Tender Enquiry for provision of catering services comprising of the following: -

i).	General Terms & Conditions	Appendix 'A' (1-5)
ii).	Schedule of Requirement and Delivery	Appendix 'B' (1-2)
iii).	Bid Evaluation Criteria	Appendix 'C'
iv).	Questionnaire/Commercial Term Sheet	Appendix 'D' (1-2)
v).	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 'E'
vi).	Format of Integrity pact under PPRA Rules,2004	Appendix 'F'
vii).	Form XI (undertaking / indemnity for financial loss in the respect of sales tax)	Appendix 'G'
2. 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 the item(s) exempted from sales tax (if any). You are also required to indicate the rate of PST on each item quoted in your offer. However, if such rate is different from generally applicable rates, then rates prevailing at the time will be considered. The offers / financial bids will be evaluated without application of PST, however, the bill and payments will be processed after implementation of PST at the rates prevailing at that time.
3. You are required to quote prices on the "Price Sheet" attached as **Appendix- 'B'** duly filled in all the column including signature of your authorized representative and bearing stamp of your Firm/Company.
4. You are required to send "**Bid Evaluation Criteria**" attached as **Appendix- 'C'** duly filled in and signed by your authorized representative and bearing stamp of your Firm/Company.
5. The delivery must conform to the terms given in the schedule of requirements and specifications must be strictly adhered to.
6. General Terms, attached as **Appendix 'A'** must be taken into consideration before submitting your quotation.
7. Your offer must remain valid for a period of 90 days from the closing date of the tender enquiry.
8. If you have any doubts about the meaning of any portion of the specifications or "**General Terms & Conditions**", you may seek interpretation thereof on your official letter head before submission of your bid.
9. Your tender should be prepared in duplicate and both the copies of your tender should be addressed and forwarded direct to.

General Manager (Admin)
Sui Northern Gas Pipelines Limited,
5th Floor, Gas House, 21-Kashmir Road, Lahore
10. Both original and duplicate bids/ quotations must be enclosed in duplicate **sealed cover**. Both the **inner and outer envelope** must marked with the following: -

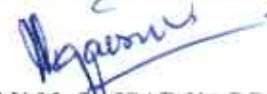
"Confidential"
Bid/ Quotation for the
Food Supply Services at SNGTI, Kot Lakhpat, Lahore
Tender Enquiry No. Admin:GM:4.1 (SNGTI)
Bid opening date 12.05.2026 time 11:30 Hrs

Offers received by Cable/ Telex/ Tele fax or email will not be acceptable.
11. Tender will be received in this office on or **before 12.05.2026 by 11:00** hours and will be opened publicly on the same day at **11:30** Hours at the address mentioned at Sr. 9 above. 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 collection of the bids from any agency. You or your authorized agent may attend the tender opening. Tender received after the tender opening date & time shall not be entertained.
12. We reserve the right to increase / decrease the tender quantities or cancel this enquiry in whole or in part before tender opening, if our requirements 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 items (s) inspected by a third party at our own expense.
14. It must be indicated by the bidders in their offer that their bid fully conforms to technical specifications and to the terms and conditions of the Tender Enquiry.

15. Only one authorized representative per bidder will be allowed to attend the public opening of bids. A representative from a bidder will be required to submit an authority letter (as per specimen attached as **Appendix-'E'**) in his favor by the respective bidder for attending the public opening of bids, failing which he will not be allowed to attend the public opening.
16. 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
17. **The supplier firms must have valid license from Punjab Food Authority as an authorized firm in food business.**
18. In case of any query, please contact Mr. Tauseef Ahmad, Admin Officer (General Services) on 5th Floor at the address mentioned at Serial -9 (Telephone No.042-99201304, Cell No. 0344-4000534).

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED



(MIAN M. QAISAR YAQOOB)
GENERAL MANAGER (ADMINISTRATION)
for MANAGING DIRECTOR

GENERAL TERMS & CONDITIONS

1. LANGUAGE

The ruling language of this tender is English.

2. CLARIFICATION OF BID

- 2.1 Quotation should not have any over-writings. Corrections, if any, must be made by deleting and re-writing. All such deletions/cuttings must be authenticated by additional signatures. Quotations carrying over-writing are likely to be disregarded.
- 2.2 No bidder will be permitted to alter his bid after the 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.
- 2.3 All deviations from or exceptions to, or qualifications of specifications shall be clearly stated separately in the proposals.

3. REJECTION OF BIDS

- 3.1 Sui Northern Gas Pipelines Limited reserves the right to reject any or all bids which do not meet the intent of the specifications or where there is evidence of lack of competition or where the lowest bid exceeds the cost estimate by an amount which in the opinion of Sui Northern Gas Pipelines Limited is sufficient to justify such a cause.
- 3.2 The Company does not bind itself to accept the lowest priced bid or any particular bid or any part of a bid, and will not be responsible to pay the expenses or losses which may be incurred by any tenderer/bidder in preparation of his bid.

4. CANVASSING

Canvassing by any bidder at any stage of the bid's evaluation is strictly prohibited. Any infringement will lead to disqualification.

5. AWARD OF CONTRACT

It is the intention to award a contract to the bidder whose bid has been determined to be the lowest evaluated bid and who meet the appropriate standard of capability and financial responsibility.

6. VALIDITY OF BIDS

- 6.1 Your offer must remain valid for a period of 90 days from closing date of the tender enquiry / date of opening of bids.
- 6.2 The Company, however, request for extension of validity of bids without any change in quoted price and other terms and conditions.

7. **BID SECURITY**

- 7.1 Every bidder shall furnish, bid Bond of **Rs.218,500/-** in the form of Bank Draft/ Pay Order/ CDR issued in favor of SNGPL..
- 7.2 Any Bid, which is not accompanied by the requisite bid security (in original), would be treated as without bid security and will not be read out at the time of tender opening and will be considered as Non-Responsive. No Tele-fax advice regarding issuance of Bid Bond received from bidder/Bank will be considered sufficient in lieu of actual Bid Bond. Bids received along-with bid security in the amount of less than Rs.218,500/- shall be treated as non-responsive.
- 7.3 This bid bond will serve as guarantee in case bidder subsequently either withdraw, or unilaterally modify, or alter their bid after opening of the bids and / or fail to accept the contract awarded to them. Bid Bond will be retained until the Firm furnish the required Performance Bond equivalent to 10% of total annual value of contract after award of the contract. SNGPL reserve the right to retain the Bid Bond of the next lowest bidders, until it enters into contract or until 120 days after bid opening date, whichever is earlier.
- 7.4 The cost of the bid bond as guarantee shall be borne by Bidders.
- 7.5 The bid security may be forfeited: -
- a) If any bidder withdraws its bid, during the period of bid validity specified by the bidder in his bid or extended period of validity of their bid/ quotation.
 - b) In the case of successful bidder, if the bidder fails: -
 - I) To sign the Contract/Purchase Order or
 - II) To furnish Performance Bond within specified time.

8. **PERFORMANCE BOND:**

- 8.1 Within 15 days after the award of contract, the contractor shall furnish Performance Bond Guarantee in the form of Pay order/Demand Draft /CDR to the Company in the amount of 10% (percent) of the total annual value of the contract excluding Sales Tax (Calculated on the basis of yearly contract).
- a) "This will serve as Performance Bond to guarantee timely and complete delivery of the mentioned food items as per delivery schedule."
 - b) Security: This will serve as Warranty Bond.
- 8.2 In the event an item has been wrongly supplied or short supplied or is found not in conformity with specifications provided in this tender enquiry, the contractor will replace the item(s) free of charge and shall also pay all costs/expenses and damages incurred by SNGPL.
- 8.3 Nothing contained herein shall be construed to limit the contractor's obligations and liabilities with regard to the performance of the contract.
- 8.4 The Performance Bond Guarantee will be discharged by the Company as soon as possible following the date of completion of the Contractor's Performance obligations under the contract.

9. **LATE DELIVERY CHARGES:**

- 9.1 Time shall be essence of the contract and it will include a clause on Late Delivery charges. This inter-alia will state that if the materials / food, as given in the order have not been supplied/delivered on time and as per stipulations in the contract except on account of Force Majeure, within the delivery period given in the contract, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover late delivery charges for that day as per following schedule (excluding Sales Tax):
- a) Late supply for more than 20 minutes up to 30 minutes, 10% per day LD charges on total bill of that day.
 - b) Late supply for more than 30 minutes up to 45 minutes, 20% per day LD charges on total bill of that day.
 - c) Late supply for more than 45 minutes up to 60 minutes, 30% per day LD charges on total bill of that day.
 - d) Late supply for more than 60 minutes, 70% per day LD charges on total bill of that day.

- 9.2 The payment of such Late Delivery Charges shall not relieve the contractor from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern be affected or reduced in any manner.
- 9.3 Whenever Late Delivery Charges are imposed, the Company shall serve a written notice upon the contractor requiring immediate payment thereof. If the contractor fails to remit payment within 15 days of receipt of such notice served under registered postal cover, the Company will become entitled forthwith to recover the same from monthly bill of the contractor or deducting from Performance Bond if no monthly bill is outstanding.
10. **QUANTITY OF FOOD:**
Amount proportionate to the reduced quantity of food in addition to 10% penalty charges of that day will be deducted from the monthly bill of the contractor. The penalty imposed for the specific day will be promptly communicated to the contractor through written notice as per mechanism given in clause 10.3
11. **QUALITY OF FOOD:**
- i. In case of unsatisfactory quality of food and kitchen as initially assessed, 30% penalty charges will be imposed on the contractor for that day.
 - ii. Presence of any unhygienic material / insect in supply of food, will make the contractor liable for imposition of 100% penalty charges of that day. Recovery of charges will be in accordance with mechanism given in clause 10.3.
12. **FORCE MAJEURE**
- Notwithstanding any provision to the contrary contained for damages or be deemed in default of the provisions of the contract/purchase order for failure to perform or delay in the performance of obligations assumed by such party pursuant hereto in so far as the said affected party can clearly establish that its performance has been prevented or delayed by force majeure. The term "Force Majeure" as employed herein shall mean acts of Government in their sovereign capacity, riots, strikes, lock outs, fires occurring in the supplier's establishment, political disturbances, mobilization, wars, unprecedented flood, storms hurricanes or other acts of God.
- If a party wishes to claim relief of by reasons of Force Majeure, it shall within ten days of its occurrence, serve written notice of occurrence of such a Force Majeure on the other party through registered posts. The two parties shall consult each other and agree upon the measures to be taken. As soon as the Force Majeure ends, the affected party shall promptly resume performance of its obligations under the agreements and intimate the other party about this.
13. The bidders shall provide documentary evidence of their having been in the line of food business the offered items for the the period mentioned in Appendix-C (7).

14 TERMINATION OF CONTRACT

The Company shall be entitled to terminate this Agreement: (1) if the contractor violates any provision of this Agreement or any provision of law, rules and regulations applicable to it; or (2) if the Company determines that it is in the Company's interest or the public interest to terminate the Agreement.

- a. In any case, the Company may terminate without assigning any reason and shall give one month notice in writing to the Contractor.
- b. In case of termination by the Company due to a breach of contract or violation of law by the Contractor, the Company shall give the Contractor a "Warning" and an opportunity to remedy the breach of contract or violation of law within 15 days of notice. If the Contractor fails to take remedial action within 15 days of the notice to the satisfaction of the Company, the Company shall provide a second "Warning" and further 15 days to remedy the breach. Upon expiry of the second warning period the Agreement shall stand terminated.
- c. In case the Contractor wishes to terminate this Agreement, the Contractor shall give 90 days' advance notice in writing for termination of this Agreement and provide reasons for doing so.
- d. If the Contractor fails to serve 90 days' notice period, SNGPL shall be entitled to confiscate / en-cash the security deposit / performance bond of the Food Supply Service provider company.

15. Your material/goods are liable to be Technically/Physically inspected by us and if you fail to supply the Material/goods according to our specifications, we reserve the right to cancel our purchase order on you.
16. In case the supplier fails to supply the material / services within stipulated period and seeks extension from the Company in completion of the supply of material / services, in case the existing taxes including excise duty is either increased or new tax is imposed by the government during the extended period/delayed delivery by the bidder; payment thereof will be the sole liability of the seller and the Company shall not be liable to pay any such amount to the supplier/seller on account of imposition of new duty custom, excise or tax or increase in existing rate of duty, excise or tax.
17. While tendering your quotation, the present trend in the rate of material/services in the market should be kept in mind. No request for increase in price due to market fluctuations in the cost of material/services will be entertained.
18. In case contract is awarded to you, you will be required to execute the contract strictly in accordance with the terms and conditions of the order. In case any of the terms and conditions of the contract is violated we will have the right to cancel the contract or part thereof as necessary.
19. **PAYMENTS**
 - a) Payment of your bills will be made by our Accounts Department within 30-days after satisfactory completion of each delivery as given in the purchase order and after receipt of your bills in duplicate supported with receipted copies of Delivery Challan and copy of inspection reports.
 - b) Supplier's bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment.
 - c) Governments Tax as per prevailing rules will be deducted from supplier bills, as per Government prevailing rates / Notification, Income Tax deduction of advance tax at source. If you are exempted from deduction of advance tax, you may state so and enclose a copy of any such valid Exemption Certificate.
20. **ARBITRATION / RESOLUTION OF DISPUTES**
 - 20.1 Any difference or dispute arising out of or in connection with the contract between the Purchaser and Supplier which cannot be amicably resolved shall be referred to Arbitration in Lahore, Pakistan, to two Arbitrators, one to be appointed by each party for such difference/dispute. In case of the judgment of the said Arbitrators being at variance, the matter shall be referred to an "Umpire", who shall be appointed by both the said Arbitrators. The Umpire shall be retired judge of a High Court or the Supreme Court of Pakistan. Such Arbitrators and Umpire shall proceed to adjudicate the dispute in accordance with the Arbitration Act, 1940 as amended from time to time.
 - 20.2 Prior to the exercising of any right by the purchaser or supplier to terminate the contract under the conditions stipulated above, a written notice shall be required to be given to the other party specifying such default(s) and calling for submission of an explanation within seven (7) days of receipt of such notice. If such explanation is not furnished within the stipulated time or if so furnished, is found to be unsatisfactory, and the default(s) continues, the contract is terminated with notice to the other party before outering upon the reference.
 - 20.3 The agreement shall be governed by Pakistan Law and the arbitration language shall be English.
 - 20.4 During the course of arbitration, the supplier shall not suspend the performance of his responsibilities and obligation under the Contract unless authorized by the purchaser in writing to do so.
21. The successful supplier on whom purchase order / contract will be placed, shall be bound to supply the material strictly in accordance with the specifications/terms and conditions of the purchase order.
22. In case of contract with you and subject to above, if the contract with you or part thereof is cancelled, we shall have the right to make purchase from other sources at your risk and cost and difference in cost will be recovered from you.

23. The successful suppliers/contractors on whom work order(s)/Contract(s) will be placed, shall also provide following certificate along-with their bid: -
"In accordance with clause category No.5 (i, ii, iii) of Schedule of Punjab Finance Act 1977 amended in 1999 -2000, the Contractors, Suppliers and Services rendering persons/firms are required to deposit 'Professional Tax' and have to produce clearance certificate on of 'Professional Tax' on annual basis".
24. The Bidder must **not** have been blacklisted by any other organization in the past [An undertaking to this effect on Non-Judicial Stamp Paper amounting to PKR 100.00 must be provided].
25. Bidder to submit National Tax Number, Professional Tax, PRA Registration, STRN, along with certificates of registration, and active [and responsive] status in the Federal Board of Revenue, and the relevant Revenue Authority at the time of bidding. Further, the successful Bidder shall indemnify SNGPL against any loss, or damage, in respect of any tax or levy, in case of any false information rendered by the Bidder, or inactive status with the relevant authority [an undertaking to this effect on Non-Judicial Stamp Paper amounting to **Rupees One Hundred (Rs. 100/-), as per the specimen attached at Appendix G (Form XI), must be provided**].

26. **INTEGRITY PACT:**

The bidders are required to carefully read the text of integrity pact attached with the tender documents (Appendix-F) for tenders having value exceeding 10 million and confirm their concurrence of execution of the same in case purchase order is placed on them. This is a mandatory requirement under public procurement rules 2004.

PRICE / QUATION SHEET / SCHEDULE OF REQUIREMENT

1	2	3	4	5	6	7	8
Item No.	Description of Work	Approximate Quantity	No. of Days	Unit Price Per Head (Per Day) (Rs.) without GST/PST	Unit Price Per Head (Per Day) (Rs.) Including GST/PST	Total Price without GST/PST (Per Year) (5x4x3)	Total Price with GST/PST (Per Year) (6x4x3)
1	<p>Option-"A" (Monday)</p> <p>1. Chicken karahi with Gravy (Chicken 250 gms Safi per head excluding gravy)</p> <p>2. Roti, (3 Nos per head) 3. Raita & Fresh Salad, (as per requirement)</p> <p>Option-"B" (Tuesday)</p> <p>1. Chicken Biryani, (Full plate with ¼ of a full one kg weight chicken)</p> <p>2. Chicken Shami Kabab, with 2/3 proportion of meat and lentil (150 gm each, 2 Nos per head)</p> <p>3. Raita & Fresh Salad, (as per requirement)</p> <p>OR</p> <p>1. Chicken Manchurian / Chicken Black Pepper / Chicken Almond (Chicken 250 gms Safi per head excluding gravy)</p> <p>2. Vegetable Rice (Full plate)</p> <p>3. Russian Salad (as per requirement)</p>	(50 Persons)	52				
2		(50 Persons)	52				
3	<p>Option-"C" (Wednesday)</p> <p>1. Chicken Haleem / Chicken Nihari (300 gms per head) with Condiments 2. Fresh Naan (3 Nos per head)</p> <p>Option-"D" (Thursday)</p> <p>1. Mutton Quorma with Gravy / (250 gms Safi per head excluding gravy)</p> <p>2. Roti, (3 Nos per head) 3. Raita & Fresh Salad, (as per requirement)</p> <p>OR</p> <p>1. Grilled Chicken Steak / Beef Steak (250 gm Safi per head)</p> <p>2. Fresh Naan, (3 per head) 3. Raita & Fresh Salad, (as per requirement)</p> <p>Option-"E" (Friday)</p> <p>1. White Chicken with Gravy / Chicken Kofta Curry (250 gms Safi per head excluding gravy)</p> <p>2. Roti, (3 Nos per head) 3. Raita & Fresh Salad, (as per requirement)</p>	(50 Persons)	52				
4		(50 Persons)	52				
5		(50 Persons)	52				
Total Value per Year (basing 260 days per year for the sake of evaluation)							

Important Note:

- PST will be added as per Government applicable rules.
- Financial bids will be evaluated on the basis of total price per year / lum sump cost per year / excluding GST /PST, which would be mentioned in total of column No. 7 above price / quotation table / sheet.
- Estimated for five (05) training days per week which may vary. Additional training days if separately arranged on weekends / holidays may also be included.

IMPORTANT NOTES:

1. SNGTI intends to avail catering services at its premises located at plot No.150-Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore for provision of lunch for the participant of its various training programs. For this purpose, SNGTI wishes to engage a Catering Services Provider with a proven track record of capability and expertise in providing quality Catering Services conforming to standard of HSE.
2. The scope of work will cover provision of lunch at **SNGTI plot No. 150, Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore** on per head charges basis to estimated/approximately 50 numbers of participants per day. However, the payment will be made on actual order for the day.
3. It is expected that the scope of work will be under taken by such catering services providers who have proven track record in providing such services to various clients.
4. This contract shall be valid for a period of **one year** from the date signing, which may be extended further for a period of one year on existing terms and conditions, subject to satisfactory performance and mutual written consent by both parties.
5. Menu options A, B, C, D, & E will be considered as a group and the evaluation will be carried out on Group Basis.
6. All bidders are required to furnish Bid bond amounting to Rs.200,000/- in the form of Pay Order/ CDR/ bank Draft in favor of SNGTI.
7. Delivery of lunch at SNGTI by 1200 hours daily by service provider.
8. Per head charges shall be included all the expenses including transportation, taxes etc.
9. SNGTI has the right to visit the site of service provider and inspect its operations related to the services offered to SNGTI.
10. Food provided be Fresh, Hygienic and of excellent taste and quality.
11. SNGTI will monitor the quality of food on weekly basis and will issue quality check certificate to the supplier on weekly basis.
12. **Number of food supplies will not be less than five (05) persons per day and payment will be made on actual number of supplies.**

WORK PLAN:

The work plan is as under:

- I. Focal person at SNGTI will advise number of participants for whom lunch is required on daily basis/ on as and when required basis by 0900 hours, before commencement of the training program.
- II. Service provider will suggest menu (either one of the above option) for the day.
- III. Approval to the menu of the day to be granted by SNGTI.
- IV. Lunch will be served by the SNGTI staff.

**SIGNATURE AUTHORIZED PERSON
COMPANY SEAL**



SUI NORTHERN GAS PIPELINE LIMITED
BID EVALUATION CRITERIA
FOR PROVISION OF CATERING SERVICES/LUNCH
AT SUI NORTHERN GAS TRAINING INSTITUTE (SNGTI)
Plot # 150-Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore.

Item	Description	Response
1	Permanent address of Head Office and kitchen address 1) Tel No./ Cell No. 2) Fax No./ E-mail Address	
2	Name, designation of the Person(s) authorized to represent the firm in contractual matters	
3	Please confirm that in case of award-of a contract you will arrange to provide Performance Bond @ 10% of the total annual contract value and other assurances as desired by SNGPL/SNGTI.	
4	NTN Number/Professional Tax Number & GST/PST Number (certificate attached).	
5	Availability of skilled key staff: i. Professional certified Chef ii. Assistant/Helper etc. (Specify Name)	
6	Number of minimum lunch that can be provided.	
7	Performance of the firm on at least 2 completed jobs / contracts of at least one (01) year each. Certificates of satisfactory performance from existing contractors is mandatory. These performance certificates will be subjected to verification. OR In case of only one client, minimum three years satisfactory completion report from client may be provided.	
8	List of contracts/ Companies being provided catering service (presently mentioning name and phone No. of contact person).	
9	Value Bid Bond, reference number and date.	
10	The catering services agency shall not sublet or assign the contract or any part thereof to any other contractor/ agency.	

Certified that the above particular are correct to the best of my knowledge. In case any information given above is found incorrect, Company shall be fully responsible for the consequence which may include cancellation of bid for provision of catering contract at any stage.

SIGNATURE AUTHORIZED PERSON
COMPANY SEAL

Registered Office:

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

www.sngpl.com.pk

Head Office:

21- Kashmir Road, Lahore, Pakistan.
+92-42-99082000-06

QUESTIONNAIRE/COMMERCIAL TERM SHEET

		Yes	No
1.	Is your offer firm and irrevocable as per Terms and Conditions of tender enquiry?	<input type="text"/>	<input type="text"/>
2.	Do you agree to the delivery schedule Specified in the tender enquiry?	<input type="text"/>	<input type="text"/>
3.	Is your offer valid for a period of at least 90 days?	<input type="text"/>	<input type="text"/>
4.	Have you submitted Bid Bond in line with Terms and conditions of the tender enquiry?	<input type="text"/>	<input type="text"/>
5.	Please specify the following: -	a) Value of bid bond _____	b) Bid Bond Ref. and validity period _____
6.	Do you agree to providing Performance /Warranty? Bond Guarantee within 15 days of award of contract?	<input type="text"/>	<input type="text"/>
7.	Do you agree to tender clauses pertaining to Late Delivery Charges?	<input type="text"/>	<input type="text"/>
8.	Do you agree to tender clause pertaining to Force Majeure?	<input type="text"/>	<input type="text"/>
9.	Do you agree to tender clause pertaining to Termination of Contract?	<input type="text"/>	
10.	Do you agree to tender clauses regarding payment?	<input type="text"/>	<input type="text"/>
11.	Do you agree to execute Integrity Pact in compliance with PPRA Rules,2004(Appendix-F)?	<input type="text"/>	<input type="text"/>
The following information must be submitted by the bidders' along-with the bid.			
i).	Name of the bidder.	<input type="text"/>	<input type="text"/>
ii).	Type of ownership i.e. Proprietor/ Partnership /Private Limited Company / Public Limited Company.	<input type="text"/>	<input type="text"/>

12. Following relevant paper must be provide in respective cases: -

- | | | |
|--|----------------------|----------------------|
| i). Copy of NIC in case of single proprietor. | <input type="text"/> | <input type="text"/> |
| ii). Copy of partnership deed in case of partnership. | <input type="text"/> | <input type="text"/> |
| iii). Copy of Article of Association for Private/Public Limited Companies. | <input type="text"/> | <input type="text"/> |
| 13. Date of establishment of business concern. | <input type="text"/> | <input type="text"/> |
| 14. GST Number along-with copy of certificate. | <input type="text"/> | <input type="text"/> |
| 15. National Tax Number along-with copy of Certificate. | <input type="text"/> | <input type="text"/> |
| 16. Valid Professional Tax Clearance Certificate. | <input type="text"/> | <input type="text"/> |

Authorized Signatories of the Bidders

Name: _____

Date: _____

Company Seal: _____

Place: _____

Note

Bidders should write 'Yes' or 'No' (in words) in the above columns.

AUTHORITY LETTER

M/s. Sui Northern Gas Pipelines Limited,
Lahore.

We M/s. _____ representing M/s. _____
are/have submitted Quotation Ref: _____ dated _____ due
for opening on _____ at _____ hours.

We hereby authorize Mr. _____
(Name) (Designation)
to attend the public opening of the bids on our behalf. He has been further authorized to authenticate any
erased/fluided figure(s) of corrections, if any, in the bid.

SIGNATURE _____

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 void able 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 time 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)

FORM XI**Reference: Clause 16 of Section I, Instruction To Bidders**

[TO BE TYPED ON RS. 100/- NON-JUDICIAL STAMP PAPER]

Dated: _____

M/s. Sui Northern Gas Pipelines Limited
21-Kashmir Road, Gas House,
Lahore.

**UNDERTAKING/INDEMNITY FOR FINANCIAL LOSS IN RESPECT OF SALES
TAX/PROVINCIAL SALES TAX, IN THE MATTER OF CONTRACT NO.**

That we, M/s. _____, bearing National Tax Registration No. _____, having its office at _____, do hereby acknowledge, affirm, and undertake:

- a) That we shall indemnify SNGPL from, and against, all losses, liabilities, claims, demands, damages, costs, fines, and penalties that may arise, or incurred by SNGPL, in case of rejection / exclusion of their input PST / GST due to our inactive status in FBR / relevant Provincial Revenue Authority's web portal at the time of uploading of relevant Annexure and / or monthly GST return of SNGPL.
- b) That we shall be fully responsible for immediate payment of any amounts due to you as a result of any claim which may arise or have arisen against Sales Tax / Provincial Sales Tax invoiced by us and / or any associated cost, and we acknowledge that you are entitled to exercise your right to set-off in the event of our non-payment or short payment of any claim against our unpaid invoices, security deposited, retention money, and any other due amount, and in case of non-availability of any such cushion we remain obligated to pay your claim in cash.

We further confirm that in the event of any objection raised by the relevant Tax Authority due to wrong / non-submission of Sales Tax / Provincial Sales Tax in respect of this payment, we shall be responsible for any damages suffered by SNGPL.

Name with Stamp

Witness:

1. Name: _____

Name: _____

CNIC No. _____

CNIC No. _____

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7

سوئی ناردرن گیس
Sui Northern Gas



Gas House, 21-Kashmir Road,
Lahore, Pakistan
sngpl.com.pk

TENDER NOTICE ADVERTISEMENT NO.18/2026

A. Offers are invited from manufacturers / suppliers for supply of the following:-

Sr. No.	Tender Enquiry No.	Description	Qty. (Nos.)	Opening Date
International Tenders				
1.	SNT-2324/26	Compact Unit for Hydrostatic Testing (complete with accessories)	01 No.	09.06.2026
2.	SNT-2325/26	Pressure Control Valves	08 Nos.	11.06.2026
Local Tenders				
1.	LE-031/26	Cadeweld Thermite Weld / Earthing Set/ Copper Winding Wire/ Semi- Conductor Fuse 63A / SCR (Thyrister) 50 RIA-120 (50A-1200V) / Diode / Electronic Control kit / Double Cotton covered Copper Wire / Thyrister Rectifier	10 Items	20.05.2026
2.	LE-034/26	Paint / Thinner	04 Items	21.05.2026

The tenders will close at **1430 hours** and will be opened in public at **1500 hours**, on the dates mentioned against each Tender at Gas House, 1st Floor, 21-Kashmir Road Lahore. Tender documents can be purchased, upto a day before opening date of each tender, from **1100 hours to 1230 hours** on any working day or obtained from PPRA's Website through EPADS. Local manufacturers/suppliers desirous of quoting for above tenders are required to provide a copy of valid Sales Tax Registration, Income Tax, and latest Professional Tax Certificates along with their request for purchase of tender documents. For further information in International Tenders please contact **Mr. Nabeel Ishtiaq**, at telephone # **042-99201449** and **Mr. Shahid Ikram** for Local Tenders at telephone # **042-99204644**. Tender fee is **Rs. 2,500/-** (non-refundable) each in shape of Pay order/ Demand Draft in favor of SNGPL. Amount of Bid Security is **2%** (excluding GST) of estimated value as mentioned in the tender documents. Tender Notice is also available at www.ppra.org.pk & www.sngpl.com.pk.

Note: For Local tenders the bids are to be submitted on EPADS as well as on original / duplicate set of the bid coated on EPADS along with tender documents fee in shape of CDR / P O (in original) and original bid bond must be submitted on or before closing time / date of tender enquiry.

EXTENSIONS

B. The closing dates of following tender enquiries have been extended:

Tender Enquiry No.	Description	Extended Closing Date
SNT-2294/25	Flow Computers (Complete with Accessories)	08.06.2026
SNT-2295/25	Online Gas Chromatograph (Complete with Accessories)	08.06.2026
SNT-2315/26	Pin Hole Leak Clamps	09.06.2026
SNT-2318/26	Excavator Wheel Type (5-6 Tons)	04.06.2026
LE-001/26	H.S.I Core E-Type for Choke Oil	20.05.2026
LE-001/26	H.S.I Core E-Type for Transformer Coil	20.05.2026
LEP-002/26	G.I. Corrugated Sheets	25.05.2026
ADMIN:GM:4.1(SNGTI)	Provision of Food Supply at SNGTI, Kot Lakhpat, Lahore	20.05.2026

ادارہ سولہ گیس سولہ ناردرن گیس پبلک لیمیٹڈ کے ذریعہ جاری کیا گیا ہے۔ اس کی کاپی سولہ گیس پبلک لیمیٹڈ کے دفتر، گیس ہاؤس، 21-کشمیر روڈ، لاہور، پاکستان سے حاصل کی جاسکتی ہے۔

EDIA AFFAIRS DEPARTMENT



سولہ
Sui

NO(L)2990/25

To get your e-bill, please register yourself at www.sngpl.com.pk



13

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سوئی ناردرن گیس
Sui Northern Gas



Gas House, 21-Kashmir Road,
Lahore, Pakistan
sngpl.com.pk

TENDER NOTICE

Tender Enquiry: ADMIN:GM:4.1(SNGTI)

Sui Northern Gas Pipelines Limited (SNGPL) is desirous to hire an experienced / reputable firm / company for provision of food supply services at following location. Detail is as under: -

Description	Qty. (Nos.) / Period	Opening Date
Provision of food supply at SNGTI, Kot Lakhpat, Lahore	Approximately 50 persons per day. For one (01) year extendable with mutual consent for another period of one year at same terms & conditions including rates.	12-05-2026

All participating firms / companies shall be on Active Tax Payer list of Federal Board of Revenue. Interested parties having valid Sales Tax Registration, NTN Certificates and Professional Tax Clearance Certificates can purchase tender documents through EPADS/PPRA website. The tender duly filled in all aspects shall be submitted on or before 12th May-2026 till 1100 hours on EPADS/PPRA website and original bids along with tender documents printing fee of Rs. 2,500/- (non-refundable / non-transferable) payable in shape of Pay Order / CDR / Demand Draft in favor of "Sui Northern Gas Pipeline Limited, Head Office Lahore" shall be submitted on or before in the office of General Manager (Administration) 21- Kashmir Road, Lahore. Tender will be opened in public on same date at 1130 hours in the presence of representatives of parties. This advertisement is also available on PPRA website at www.ppra.org.pk.

Any additional information if required, please contact Mr. M. Tauseef Ahmad, Admin Officer at cell number 0344-4000534/0334-1114863.

PID(L)2847/25

To get print a bid, please register yourself at www.sngpl.com.pk



Handwritten signature and initials: GA/AS.GS, Jm.

Handwritten signature and initials: A.O (G.S.)

ADMINISTRATION (HO)
20 APR 2026
No. 28 Time

Handwritten signature

MEDIA AFFAIRS DEPARTMENT



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سونی ناردرن گیس
Sui Northern Gas



Gas House, 21-Kashmir Road,
Lahore, Pakistan
sngpl.com.pk

TENDER NOTICE

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PID(L)2847/25

MEDIA AFFAIRS DEPARTMENT



سونی ناردرن گیس
Sui Northern Gas

Media Affairs Department | سونہا گیس پائپ لائنز

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