



سوئی ناردرن گیس
Sui Northern Gas

Ref: SN-4777/26 (5th Amendment)

Dated: 13.05.2026

M/s _____

Dear Sirs,

5th AMENDMENT
OUR TENDER ENQUIRY NO.SN-4777/26
COVERING WELDING FITTINGS

Please refer to our subject noted tender enquiry and note the followings: -

- The closing date of the subject noted tender enquiry has been extended till **15.06.2026**.

All other terms and conditions of the tender enquiry shall remain unchanged.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(NABEEL ISHTIAQ)
DY CHIEF OFFICER (PT)
For MANAGING DIRECTOR

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



سوئی ناردرن گیس
Sui Northern Gas

Ref: SN-4777/26 (4th Amendment)

Dated: 07.04.2026

M/s _____

Dear Sirs,

4th AMENDMENT
OUR TENDER ENQUIRY NO.SN-4777/26
COVERING WELDING FITTINGS

Please refer to our subject noted tender enquiry and note the followings: -

- The closing date of the subject noted tender enquiry has been extended till **12.05.2026**.
- **Closing Time 02:30 PM**
- **Opening Time 03:00 PM**

All other terms and conditions of the tender enquiry shall remain unchanged.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(NABEEL ISHTIAQ)
DY CHIEF OFFICER (PT)
For MANAGING DIRECTOR

Registered Office:
Sui Northern Gas Pipelines Limited,
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M/s _____

Dear Sirs,

3rd AMENDMENT
OUR TENDER ENQUIRY NO.SN-4777/26
COVERING WELDING FITTINGS

Please refer to our subject noted tender enquiry and note the followings: -

- The closing date of the subject noted tender enquiry has been extended till **07.04.2026**.

All other terms and conditions of the tender enquiry shall remain unchanged.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(NABEEL ISHTIAQ)
DY CHIEF OFFICER (PT)
For MANAGING DIRECTOR



سونی ناردرن گیس
Sui Northern Gas

Ref: SN-4777/26 (2nd Amendment)

Dated: 05.03.2026

M/s _____

Dear Sirs,

2nd AMENDMENT
OUR TENDER ENQUIRY NO.SN-4777/26
COVERING WELDING FITTINGS

Please refer to our subject noted tender enquiry and note the followings: -

- The attached (Schedule of Requirement Appendix- 'E-R-1') to be replaced with that already attached to the tender enquiry.

All other terms and conditions of the tender enquiry shall remain unchanged.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(NABEEL ISHTIAQ)
DY CHIEFOFFICER (PT)
For MANAGING DIRECTOR

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SCHEDULE OF REQUIREMENT & SHIPMENTS
OUR TENDER ENQUIRY NO.SN-4777/26

The total requirement of WELDING **FITTING** and shipment required at Karachi are as follows:-

Sr No	Description	Qty Nos	Bid Bond Amount (Rs)
	LRE 90 deg, WPB		
1	4" Dia, 0.337" WT	8	752
	CON REDUCER, WPHY-52		
2	10" x 8" Dia, 0.279" / 0.250" WT	4	6,560
3	8" x 4" Dia, 0.250" / 0.337" WT	4	1,080
	CON REDUCER, Gr, WPHY-52		
4	8" x 6" Dia, 0.250" / 0.432" WT	1	240
	REDUCING TEE, WPHY-52		
5	10" x 10" x 8", Dia, 0.279" / 0.250" WT	1	21,849
	REDUCING TEE, WPB		
6	24" x 24" x 12" Dia, 0.312" / 0.250" WT	1	4,820
	(Other detail technical specification attached as Appendix "F")		Total
			35,301

Notes:

1. Shipment is required within 14 weeks after receipt of operative L/C. However, you may quote your best shipment.
2. Bidders are required to quote their firm unit C&F Karachi prices by sea showing unit FOB cost upto port of shipment and freight separately.
3. All the bidders are required to furnish a bid security in the amount not less than as mentioned above. Any bid submitted without bid bond shall not be accepted and hence will not be readout at the time of public tender opening. The Company reserves the right to reject offers(s) accompanied by Bid Bond of insufficient value.
4. Bids will be evaluated on item-wise basis, 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.
5. Every bidder is required to submit only one proposal / option against purchase of one tender documents 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 option / offers against purchase of one tender document set by submitting on one bid bond will lead to disqualification / rejection of the whole bid. No further chance / clarification to withdraw additional offer / option will be provided.
6. **Addendum to Clause 3.2(b) & (c) of Appendix 'A' of the tender:**
 "However, bidders quoting an item or material of a manufacture, which has been successfully supplied during last 5 years to SNGPL w.r.t brand/ model #/ make / country of origin / manufacturing against any of previous purchase order, or has been declared technically responsive after meeting post qualification terms against any of SNGPL tender enquiry during the last 5 years of the tender enquiry date, are exempt from clause 3.2 (b) and (c).
 A proof of eligibility (i.e, copy of SNGPL's purchase order or technical responsive letter, however, has to be attached with the bid instead. Without any proof, the bid will be considered deficient to clause 3.2 (b) and (c)."
7. **Bidders are also encouraged to quote on DPU basis. If the offer is on DPU basis, please mention the rates of material/Taxes and duties separately instead of lump sum. In case of non-compliance, quoted prices shall be considered inclusive of applicable taxes in material cost.**
8. Bids will be evaluated on C&F basis however, order(s) can be placed on FOB (Port of Shipment) or C&F basis.
9. Unit C&F prices must be quoted for each item separately failing which the C&F charges if quoted on lump sum will be added to the FOB prices on pro rata prices basis. C&F prices calculated in such manner shall be used for comparison evaluation and ordering purposes
10. Conditional bids are liable for rejection. For example but not limited to:
 - Rate of exchange fluctuation,
 - Partial order acceptance,
 - Govt duties & taxes etc.
11. Bidder must conform to the specified tender terms.
12. Customer list as required else where in this tender document shall include exactly same type of "**WELDING FITTING**" regarding size, design and material of construction as offered in bid proposal.
13. Brand new and unused "**WELDING FITTING**" should be quoted. Reconditioned and refurbished material will not be acceptable.
14. The bidder shall clearly indicate names, addresses of manufacturers and country of origin instead of showing group of countries or manufacturers.
15. **Reservations/clarifications, if any w.r.t tender terms/specifications should be asked by the bidders 7 days prior to the closing date of the tender.**

Cont'd..P/2

16. As a result of evaluation/scrutiny of bid, if any clarification is sought by SNGPL, bidders are required to adhere to the timeline specified by the SNGPL. In case of non-compliance to the timeline, SNGPL reserves the right to proceed further without any recourse.
17. In case of purchase order, Performance Warrants Bond guarantee must be submitted within 15 days after receipt of purchase order as per clause 18 of the tender. Delay in L/D operationalness due to delay in submission of (PWBG) shall not affect delivery in any way. Further cutoff date for L/D charges calculation will be calculated after giving 15 days from receipt of order to the local agent (15 days for PWBG).
18. Clause 31.2 of Instruction to Bidders is a mandatory requirement to be accepted by all bidders unconditionally. In case of non-acceptance of Clause 31.2 technical bid will not be considered for evaluation.
19. FTA Certificate and Country of origin Certificate required in case of Chinese origin.
20. Where the voyage time from port of shipment is less than 7 days than advance shipping documents does not required within 7 days.
21. As per directives of Government of Pakistan (Finance Division) F.NO.2/54 EF-(B-IV)2019-614 Dated 21.08.2019 All the Bidders who are quoting Chinese origin products are being advised to quote their prices in Chinese Yuan(Renminbi) instead of US\$/any freely convertible currency for all the up coming and futures tenders Contracts/Purchase Order.
22. **CONTRACTORS' HSE MANUAL**
All the bidders are required to note and comply with General Procedure "CONTRACTORS' HSE MANUAL". The manual has been placed at SNGPL website www.sngpl.com.pk under the main pull down "Health, Safety & Environment".
23. **SALES TAX SPECIAL PROCEDURE (WITHHOLDING) RULES, 2007**
SNGPL as a withholding agent, as per Sales Tax Special Procedure (withholding) Rules, 2007, in accordance with clause No 7 (Responsibility of Withholding Agents), shall deduct an amount as per applicable rate of the total Sales Tax shown in the Sales Tax invoice issued by the supplier and make payment of the balance amount, if any.
FOR LOCAL AGENTS/SUPPLIERS ONLY
24. The supplier should also mention their National Tax Number (NTN) and also enclose a photocopy of their NTN alongwith their offer.
25. Please also give your import registration number, date and validity in your offer.
26. The supplier should also provide Sales Tax Registration Certificate along with their bids.
27. **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 Tax Payer's list (ATL).**
28. **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.**
29. Local supplier may also quote their rates on DPU basis delivery at MANGA. The suppliers who intends to submit their offers on DPU basis or if they ask for the local agency commission in Pak Rupees, they must provide below mentioned details in their invoices failing which their online payment as per FBR directive may delay for the want of mandatory details:

S.No	Name of Supplier	Account Name	IBAN Account Number	Account Number	Account Title/Name	Bank Name	Branch Name	Branch Code

26. In case of single responsive bidder, SNGPL authorized to acquire Price Reasonability Certificate as per following format: "I certify that the price quoted against tender enquiry No. SN-4777/26 are not more than the prices charged from any other purchase organization and in case of any discrepancy the tenderer hereby undertakes to refund the price charged in excess."

21. "Any Clauses which has not been explicitly mentioned in the technical bid and later found mentioned in financial bid will be disregarded. The bidders are required to mention all terms and condition in their technical bid. Similarly, if there is a contradiction in any clause mentioned in technical bid viz a viz financial bid, the clause mentioned in technical bid will prevail".



سوئی ناردرن گیس
Sui Northern Gas

Ref: SN-4777/26 (1st Amendment)

Dated: 23.02.2026

M/s _____

Dear Sirs,

1st AMENDMENT
OUR TENDER ENQUIRY NO.SN-4777/26
COVERING WELDING FITTINGS

Please refer to our subject noted tender enquiry and note the followings: -

- The closing date of the subject noted tender enquiry has been extended till **26.03.2026**.
- **Tender closing time 02:30**
- **Tender opening time 03:00**

All other terms and conditions of the tender enquiry shall remain unchanged.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

Nabeel Ishtiaq 23/2
(NABEEL ISHTIAQ)
DY CHIEF OFFICER (PT)
For MANAGING DIRECTOR

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

M/s _____

Dear Sirs,

INVITATION TO BID
TENDER ENQUIRY NO.SN-4777/26
COVERING WELDING FITTING
OPENING DATE 23.02.2026

1.A) Please find enclosed this set of our invitation to bid for supply of "**WELDING FITTING**" In addition to invitation to bid, the bidding documents include:-

- | | |
|--|--------------------|
| (a) General Terms | : Appendix-"A" |
| (b) Instructions to Bidders | : Appendix-"B" |
| (c) Bid Form | : Appendix-"C" |
| (d)(i) Price Schedule to be filled in by Foreign suppliers/their local agents | : Appendix-"C(i)" |
| (ii) Price Schedule to be filled in by local manufacturers/ suppliers | : Appendix-"C(ii)" |
| (e) Questionnaire carrying important commercial Terms | : Appendix-"D" |
| (f) Schedule of Requirements, and Shipment | : Appendix-"E" |
| (g) Technical Specification | : Appendix-"F" |
| (h) Specimen of Authority Letter | : Annexure-"I" |
| (i) Specimen of Bid Bond | : Annexure-"II" |
| (j) Specimen of Performance/Warranty Bond Guarantee | : Annexure-"III" |
| (k) Integrity Pact | : Annexure-"IV" |
| (l) Specimen of purchase order | : Annexure-"V" |
| (m) Certificate of full Disclosure and Non collusion | : Annexure-"VI" |
| (n) Black Listing and Debarment of Bidders and Suppliers shall be as per
PPRA Rule 19 | : Annexure-"VII" |
| (o) Declaration of ultimate beneficial owners | Annexure-"VIII" |

1. This tender will be financed out of cash Foreign Exchange allocation to be provided by the Government of Pakistan.

2. The original plus two copies of the bid must be enclosed in duplicate sealed cover. The inner and outer envelope must bear the word "**CONFIDENTIAL**" AND "**TENDER FOR "WELDING FITTING"**". Tender Enquiry No. **SN-4777/26** due for opening on **23.02.2026** at **1130 hours** addressed and forwarded to:-

The General Manager (Procurement),
Sui Northern Gas Pipelines Ltd,
Gas House, 1st Floor, 21-Kashmir Road,
Lahore-Pakistan

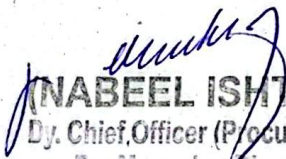
3. The outer cover, however, should not bear any name or marking which can give an indication about the sender. In case of doubt, contents of the original copy of the bid will be relied upon by us. Bid Bonds as per stipulation at Sr.17, page-7 & 8 must accompany the bids and must be conspicuously placed in the bid. Reference of Bid Bond, its amount and the name of the bank executing must be indicated in the letter covering your bid. Any bid found without original Bid Bond with quotation, will liable for rejection.

4. Bids received through email or fax shall not be acceptable. Similarly, bids received without original bid security shall not be accepted. It may be noted that submission of both bid security and the bid to the GM(Procurement) at the place and address indicated in the tender documents above and by the date and time specified herein is the sole responsibility of the bidder or his agent and the purchase (SNGPL) disclaim all or any responsibility, whatsoever, for their receiving collection from any agency any individual, or any place other than that specified above. Failure on the part of the bidders or their agents to comply with this requirement will be the sole responsibility of the bidders, and they will neither seek or claim to seek and relief whatsoever in this regard.
5. Corrections in the bids, quotation, offer by usage of "correcting fluid" or by "overwriting" is specifically prohibited. All corrections, if necessary, must be made by "scoring out / deleting" the original entries and by inserting corrected entries. This will strictly apply when corrections are required to be made in the bid price or in a write-up or specifications that change the substance of the bid. All such corrections must be authenticated by putting the same signatures through which the bid has been executed, or through a formal duly signed amendment modification to the bid. Failure to meet this requirement will make the bid eligible for disqualifications.
6. 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.
7. Only one authorized representative of a bidder will be allowed to attend the public opening of bids. A representative for a bidder will be required to submit an authority letter (as per Annexure-I) in his favor by the respective bidders for attending the public opening of bids, failing which he may not be allowed to attend the public opening.
8. More than one quotation supported by the same Principals / Manufacturers will be disregarded. Therefore, only one quotation supported by an original copy of Proforma Invoice / Quotation and valid agency agreement from the Principals will be entertained. Direct Offers from the principal will however be encouraged.
9. The bidders should offer only one product against each item, in conformity with the specifications stipulated in the tender documents failing which complete bid will be considered as non-responsive.
10. In case of any problem / clarification from Sui Northern Gas Pipelines, suppliers / agent are required to only contact Deputy Chief Officer Procurement (Import) at Phones Direct 042-99201449, 99085028, the supplier / agents would risk disqualification.

11. Any effort by a bidder to influence the purchaser in the purchaser's bid evaluation, bid comparison or contract award decisions may result in the rejection of the bidder of the bidder bid.
12. We reserve the right to amend the opening date of this tender or cancel the tender enquiry altogether, or refloat the tender enquiry without assigning any reason, whatsoever.

Yours faithfully

SUI NORTHERN GAS PIPELINES LIMITED


(NABEEL ISHTIAQ)
Dy. Chief Officer (Procurement)
For Managing Director