

Dear Sir,

INVITATION TO BID
TENDER ENQUIRY NO. SNT-2326/26
COVERING PRESSURE GAUGE

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

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|----------|--|---|------------------|
| (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)" |
| (d) (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 Specifications | : | 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 & Non-Collusion | : | Annexure- "VI" |
| (n) | Manner and Mechanism to Blacklisting/ cross debarring | : | Annexure- "VII" |
| (o) | Declaration of Beneficial Owner's Information | : | 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 **PRESSURE GAUGE**. Tender Enquiry No. **SNT-2326/26** will be received on or before **22.06.2026** by **14:30 Hours** and will be opened publically on the same date **at 15:00 Hours** at the following address:-

The General Manager (Procurement),
Sui Northern Gas Pipelines Limited,
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 it 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.

Wahid Raza

Yours faithfully

SUI NORTHERN GAS PIPELINES LIMITED