



سوئی ناردرن گیس
Sui Northern Gas

Ref: PUR-74

Date : 18.05.2026

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. FST/TE/042/26)

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 Plug Valves Lubricants / Pressure Gauges etc.
2. Bidding documents, containing detailed terms and conditions etc. are available for the interested bidders at Procurement Office SNGPL HQ Sargodha Road, Faisalabad.
3. It is to be noted that the original copy of Bid as per the bid quoted on EPADS alongwith Bid Security Declaration and tender documents fee for Rs. 500/- in shape of BG/CDR/PO (in original) must be submitted at the following address or before 03-06-2026 at 03:00 PM. Bids on EPADS will be opened the same day at 03:30 PM (i.e. 30 minutes after bid closing time).

*Procurement Department
SNGPL Transmission Headquarters,
Sargodha Road, Faisalabad.*

The tender enquiry number and tender closing/opening time must be mentioned clearly on the tender envelope.

Thanking you and with best regards.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(M. ASIM QURESHI)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

You may contact the undersigned at (0300-7631002, 041-9210004, if any) and muhammad.asim@sngpl.com.pk.

Office
Sui Northern Gas Pipelines Limited.
Head Office, Lahore, Pakistan
0300-06

www.sngpl.com.pk

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

SUI NORTHERN GAS PIPELINES LIMITED

Tender Enquiry

Ref: FST/TE/042/2026

Dated: 18.05.26

Messers,

| | |
|----|-----|
| 1. | 6. |
| 2. | 7. |
| 3. | 8. |
| 4. | 9. |
| 5. | 10. |

Dear Sirs,

- 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 3:00 Pm positively on or before 03.06.26
- 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
- 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

- The envelope should be headed "CONFIDENTIAL" and marked;

Tender Enquiry No. FST/TE/042/26

Closing on 03.06.26

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 30 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 Faisalabad HQ-T**

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 and cost.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(M. Asim Qureshi)
Dy. Chief Officer (Procurement)
for Managing Director

Sui Northern Gas Pipelines Limited

Annexure To Enquiry No :

FST/TE/042 /25

01 of 01

Reference of Supplier :

18.05.2026

| Item No | Description | Brand / Make Country of Origin | UNIT | Qty. | Rate | Bid Security of Estimated Cost of Each Item | Delivery Period |
|---------|--|-----------------------------------|------|------|------|---|-----------------|
| 1 | PLUG VALVE LUBRICANT STICK SIZE 19mm DIA X 85mm LONG, 24 STICKS/ TIN Technical Specification attached as annexure-A | | TIN | 43 | | Bid Security declaration (Annex I, II, III) duly signed/ stamped is also required alongwith bid on your Letter Head/ Stamp Paper, failing which your bid will be considered | |
| 2 | Pressure Gauge 0-60 PSI for Wizard Controller Technical Specification attached as annexure-B | | NO | 25 | | | |
| 3 | TRANSDUCER 0-50 PSI Technical Specification attached as annexure-C | | NO | 3 | | | |

Note : Specifications attached as annexure-A

It is to be noted that the original copy of Bid as per the bid quoted on EPADS alongwith Bid Security Declaration and tender documents fee for Rs.500/- in shape of BG/CDR/PO (in original) must be submitted at the following address on or before the closing time / date of tender enquiry:-

Procurement Department
SNGPL Transmission Headquarters,
Sargodha Road, Faisalabad.

The tender enquiry number and tender closing / opening time must be mentioned clearly on the tender envelope.

1. Please mention the rates of material/sales tax separately instead of lump-sum
2. Rates should be valid upto (Sixty 60) days.
3. We required good quality material.
4. No cutting/overwriting will be acceptable in the price.
5. 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.
6. Envelop should be marked as " CONFIDENTIAL ", Tender Enquiry No. and Closing Date
7. You will be responsible/bound to supply the item on your quoted rates, in case of any change/revision of rate at your end.
8. Any information or sample can be seen in the store office FSD on any working day in the office time
9. Enquiry send back to Officer (Procurement) SNGPL, Sargodha Road, Faisalabad, country of origin/Brands with complete specification of material duly stamped.
10. We require material within 30 Days, however, you may quote your best delivery period.
11. Payment will be made through cheque after complete delivery of material.
12. 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
13. No bid will be accepted for lesser quantity than that specified.
14. Any discount or alternate prices not read out at bid opening will not be considered during bid evaluation.
15. Conditional offers / quotation will not be accepted.
16. Each item will be evaluated separately.

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 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.

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 delivered within the stipulated time, 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 Sui Northern Gas Pipelines Limited. 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. 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,

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

BID SECURING DECLARATION
TENDER ENQUIRY #FST/TE/042/26

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: _____

**TECHNICAL SPECIFICATIONS FOR
PLUG VALVE LUBRICANT / SEALANT
INDENT NO. FSD/MT/LP/0039/26**

Annexure - A
P- 1/2

Application

Required in **Stick Form** to be used as Lubricant and Sealant for High Pressure Plug Valves in Natural Gas Service.

Service Medium & Conditions

- Media = Sweet Natural Gas
- Gas specific gravity = 0.6 to 0.75
- Flowing Temperature Range = 0° F to 180° F
- Operating Pressure Range = 100 Psig to 1440 psig

Specification of Lubricant

The required grease must full fill the following specifications:

- Base oil (Synthetic/ vegetable)
- Thickening agent {(synthetic / inorganic (lithium only))}
- NLGI Grade 4
- Worked cone penetration (175- 205) @ 25°C (ASTM- D217).

Special additives to give following characteristics

- ✓ Chemically resistive to hydrocarbons, water and oxidative degradation.
- ✓ Maximum lubricating & sealing power along with lowered valve Torque requirements.
- ✓ No hardening or drying out even in long term application.
- ✓ Can soften and displace residue in valves.
- ✓ High dropping point.
- ✓ Anticorrosive.
- ✓ Anti rusting.
- ✓ Inflammable.
- ✓ Non hazardous.
- ✓ Inject able.

Sizes (Packing)

| Stick Size | E |
|------------------------|----|
| Stick Diameter (mm) | 19 |
| Stick Length (mm) | 85 |
| No. of Sticks (in Tin) | 24 |

Cartridge

Size 8" length x 2" dia, weight 400 gms compatible with Audco ALG-4 Type grease Gun.

Note

- Crude oil / mineral oil grease is not required.
- Suppliers are required to submit detailed technical specifications regarding base oil, thickening agent, flk point, penetration no., dropping point, viscosity, flammable range, density and safety precautions.
- Suppliers are required to provide ISO Certificates with quotation

ROVISION OF SAMPLES

Bidders are required to provide samples of grease for checking the suitability at our end.

BID EVALUATION CRITERIA

Annexure - A
P-2/2

1. The offers must comply with technical specifications.
2. The manufacturing unit must be accredited with ISO 9001 or ISO 9002 certification(s).
A certificate for the current period must accompany the bid.
3. The bidder must provide technical literature / brochure of the manufacturer, in original, giving details of the offered clamps.
4. The bidders must provide sales references, as per requirement of the Tender.

4- DESCRIPTION:

| Sr. No. | Specification | Description |
|---------|--------------------------|-------------------------------------|
| 1 | Case Material | 304 Stainless Steel |
| 2 | Fluid Filled | Nil |
| 3 | Lens Material | Acrylic & safety glass |
| 4 | Dial | 1.5" - 1.75" Dial Indicator |
| 5 | Pointer | Black Aluminum |
| 6 | Pressure Indicator Units | Bar & Psig |
| 7 | Tube & Socket | Brass tube soldered to brass socket |
| 8 | Temperature limits | -40°C to 60°C |
| 9 | NPT Size | 3/8", Center Rear Connection |
| 10 | Pressure Range | 0-60 Psig |

5- WARRANTY:

- The Supplier shall clearly state the warranty/guarantee information; preference will be given accordingly.

6- BID EVALUATION CRITERIA:

- Offer of the bidders will be evaluated strictly in accordance with the above stated technical specifications.
- Brand new pressure gauges shall be supplied.
- Bidder shall clearly mention the brand name / Model and country of origin of offered pressure gauge in the proposal.
- Technical literature and brochure containing specifications of the proposed item including a web-link from where it can be downloaded shall be provided with the bid.
- Copy of valid ISO 9001 certificate of pressure gauge manufacturer shall be provided with bid.
- Sample maybe required from the bidder at the time of evaluation.

Annexure - 10

TECHNICAL SPECIFICATIONS
PRESSURE TRANSDUCER (0 ~ 50 Psi-Differential)

| Sr. No. | Description | Range/Parameter | Compliance (Yes/No) |
|---------|-------------------------|--|---------------------|
| 1 | Input Voltage | 12~45VDC | |
| 2 | Output Current | 4~20mA | |
| 3 | Transducer | Differential Pressure (0~50 Psid) | |
| 4 | LCD Display (Preferred) | Yes, 0~100% scale | |
| 5 | Connection Port Size | 1/4" NPT | |
| 6 | Range & Null Point | Adjustable | |
| 7 | Precision | 0.25% or Better | |
| 8 | IP Class | 65 or better | |
| 9 | Application | Air Ambient | |
| 10 | Material | Low Copper Cast Aluminum with Ploy-urethane Paint | |
| 11 | Flange/Adapter | SS316/Monel with Cover & O-Rings | |
| 12 | Guarantee/Warranty | One year | |

Notes:

1. The bidders shall provide filled, signed and stamped technical compliance sheet along with supporting OEM Technical Literature (in English) of the quoted product with bid documents.
2. Pictures/ Snapshots of the offered product will not be considered at technical specifications of the offered batteries.
3. Technical specifications and given notes are the bid evaluation criteria.
4. The bidder shall supply warranty certificate at the time of delivery and only OEM authentic, new and genuine product shall be accepted.
5. If any severe fault appears during the product's normal usage within this period, no repaired product will be allowed to return. Only new product will be acceptable/provided within 10~15 days of claim.