



M/s. _____

INVITATION TO BID FOR PROVISION OF INDOOR/OUT DOOR PLANTS/ FLOWERS ON RENTAL BASIS AND MAINTENANCE OF GREEN AREA AT HEAD OFFICE, SNGPL OFFICES AT SHAHEEN COMPLEX/LDA PLAZA/PASSCO BUILDING, VIP MESS & SNGTI
CLOSING DATE: 09th June, 2026 CLOSING TIME:11.00 HRS
OPENING DATE: 09th June, 2026 OPENING TIME: 11.30 HRS

Enclosed please find following documents of invitation to bid for provision of gardening services along with Indoor Plants on rental basis initially for a period of one (01) year, extendable with mutual consent for another period of 01 (one) year at same terms & conditions (including rates) at our subject premises on single stage single envelop basis.

- | | |
|-----------------------------|-------------------------------------|
| 1.) Schedule of Requirement | - Annexure-A-(Sheet-I-II Continued) |
| 2.) Schedule of works | - Annexure-A-I |
| 3.) Terms and Conditions | - Annexure-A-II (Sheet-I-VI) |

Please submit your firm and irrevocable bid as per our schedule of Requirement. You may like to visit our office at 21. Kashmir Road, Lahore before submission of bid for any clarification.

Your bid should be valid for at least **90** days from the date of its submission. Bids received with shorter validity may be considered as **“NON-RESPONSIVE”**. SNGPL may; however, request for extension in validity of bids without any change in quoted rates and other terms and conditions. Provision of gardening Services must conform to the **“Schedule of Requirement”**.

Terms and Conditions must be taken into consideration before submitting your bid, which will become part for the Contract in case the Contract is awarded to you.

Your quotation should be prepared in **duplicate** and both copies of the quotation will be addressed and forwarded to:-

GENERAL MANAGER (ADMIN)
SUI NORTHERN GAS PIPELINES LIMITED
5TH FLOOR, GAS HOUSE, 21-KASHMIR ROAD, LAHORE.

The envelope should be headed **“CONFIDENTIAL”** and marked

“TENDER FOR PROVISION OF GARDENING SERVICES.TENDER ENQUIRY NO. ADMIN:GM:4.15(GRDENING). Offers received by Telex / Tele Fax / E-mail will not be accepted.

Bids / quotations should be received in this office on or before **09th June, 2026** by 11:00 hours and will be opened in public on the same date at 11:30 hours. 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 bidders to deliver the bids before the closing day & time. The Company does not take responsibility whatsoever for the collection of the bids from any Agency. You or your authorized agent with authorization letter may attend the tender opening. Bids / quotations received after opening the Tender will not be entertained.



سوئی ناردرن گیس
Sui Northern Gas

Quotations submitted should not have any over-writings. Additional signatures must authenticate all deletions / cuttings. Quotations carrying over-writing without authentication may not be accepted.

No bidder will be permitted to alter his bid after the bids have been opened. The Company neither bound itself to accept the lowest or any particular tender, nor will be responsible to pay the expenses or losses, which may be incurred by any bidder in the preparation / deposit of his bids.

We reserve the right to increase/decrease the tender quantities/ requirements or cancel this enquiry in whole or in part before tender opening. After tender opening, the quantities / items / labour etc as mention in the schedule of requirement may be increased / decreased by 15 percent. However, decrease beyond 15 percent shall be subject to concurrence by successful bidder.

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

In case the contract is awarded to you, you will be required to execute the contract strictly in accordance with its terms and conditions. If any of the terms and conditions of the contract is violated, SNGPL reserves the right to cancel the contract in whole or part thereof as necessary. In case, the contract or a part thereof is cancelled, SNGPL reserve the right to hire gardening services from alternate source(s) at your risk and cost.


Each bidder along with this bid must supply all the details, clarifications and breakup of clientage. No subsequent clarification would be sought.

The contract awarded as a result of this tender must be duly acknowledged by the Chief Executive of the respective Agency or his authorized representative, whose name must be advised to SNGPL in the bid. Rates on Schedule of Requirement (Annexure- A) must be filled in and submitted along with documents duly signed and stamped. Likewise, Schedule of Requirement (Annex-A), Schedule of works (Annex-A-I), Terms and Conditions (Annex-A-II) should also be submitted with the bid duly signed and stamped.

All the bidders must provide proof of registration of Income Tax, GST / PST and Professional Tax.

If you have any queries as to the meanings of any portion of these documents or any additional information is required, please contact to Mr. M. Touseef Ahmad, Admin Officer on cell No. 0344-4000534 / 0334-1114863.

Yours faithfully
SUI NORTHERN GAS PIPELINES LIMITED


(WAQAS M. QURESHI)
GENERAL MANAGER ADMIN
for MANAGING DIRECTOR

2/5.



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Sui Northern Gas

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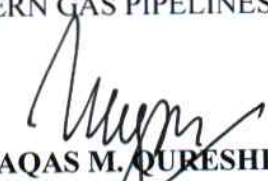
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(WAQAS M. QURESHI)
GENERAL MANAGER ADMIN
for MANAGING DIRECTOR



12/5.



SCHEDULE OF REQUIREMENT

Item No.	Description of Work	Approximately Quantity	Amount (Rs.)
1	Provision of Gardener / Mali from Monday to Saturday (7am to 4pm) 1 hour is included for lunch for 6 days a week on monthly basis between the age of 20-40 years with two set of uniforms including caps and shoes.	03 Gardener 02 for HO & LDA Plaza, 01 for SNGTI/VIP Mess	
2	Provision of Indoor plants in earthen pots on rental basis of following Categories: - 01. Raphis (Bat Palm) 02. Arica Palm (Golden Palm) 03. Chemodorea Palm 04. Cane Palm 05. Arocaria 06. Brasia 07. Ashoka 08. Dracena 09. Kiwi 10. Seandapus 11. Money Plant 12. Ras Kas 13. Diffen Bagia 14. Shaflaria 15. Dieffen bachia In the following offices: - 01. Head Office premises 02. Shaheen Complex/LDA Plaza/Passco Building 03. VIP Mess 04. SNGTI, Kot Lakhpat	500 Nos. of healthy (Assorted) Plants as per site requirement	
3	Maintenance/upkeeping of Head Office, SNGTI Lawns, VIP Mess and concrete planters with seasonal flowers as and when required.	03 Lawns HO 01 Lawn at SNGTI	
Total cost per month without PST			
Total Cost per year without PST			

CONTRACTOR

COMPANY

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



IMPORTANT NOTES:-

1. Evaluation of Financial Bids will be carried out on the basis of “**Total Cost per Month Excluding PST**”
2. Bidder must quote the salary of gardening staff as per labour laws and instructions / notifications of Federal & Provincial Government regarding minimum wages. Quotation will be rejected if salary quoted is less than the notified minimum wages at the closing date of tender enquiry. If minimum wages rate is revised by the Government, during currency of the contract, the increase in wages shall be implemented through an amendment to the contract. No additional profit margin etc shall be given to the Bidders for passing on the increase in minimum wage rate to gardening staff.
3. Above required strength of gardening staff is a tentative / current requirement. However, the Company reserves the right to decrease the total number of individuals including (gardening) during currency of the contract, by 15% of the advertised tender quantities. However, decrease beyond 15% may be subject to concurrence by the Bidders.
4. Payment of minimum wages to gardening staff as per labour laws and instruction / notifications of Federal and Provincial Government will be implemented / ensured by Bidders with provision of evidence.
5. The Bidders will be required to make all out efforts to process / pay salaries to gardening Staff through documented channels. i.e bank accounts / electronic means, by 5th of the succeeding month. SNGPL shall reserve the right to ask for provision of evidence of payment of salaries to gardening Staff. Satisfaction, if so required during the currency of Contract.
6. Any additional Services of gardening Worker / Supervisor required after office hours and on Sunday / Holiday will be paid extra on account of daily overtime on prorata basis as per actual overtime sheet. Similarly, in case of absence of the said gardening staff, deduction will be made on prorata basis from the Bidders bill.
7. The Bidders must maintain sufficient stock of all items required for gardening Services. Substandard material and services would be liable to deduction of bill on prorata basis/ marketrates.
8. The Bidders shall maintain discipline at the site and shall take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by Bidders employees at the site. The Bidders shall preserve peace and protect persons and property on site. SNGPL reserves the right to direct the Bidders to remove an employee from the worksite for failure to comply with the standards of conduct. The Bidders shall immediately replace such an employee to maintain continuity of services at no additional costs to SNGPL.

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9. At the time of monthly invoice / bill processing, PST will be added as per applicable rates and Bidders will submit PST invoice along with monthly bill, accordingly.
10. Income Tax will be deducted at source from monthly bills as per Government's applicable rates.
11. The Commercial / Sales Tax invoice of the respective month will be generated based on total working days of the respective month i.e. Excluding Sundays and will be processed for payment, accordingly. Deductions on account of absenteeism will also be calculated on the basis of total working days of the respective month.

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+92-42-99082000-06



Ref: ADMIN:GM:4.15(GARDENING)

Dated:20.05.2026

SCHEDULE OF WORKS
SPECIFICATION AND INSTRUCTION

1. JOBS TO BE DONE ON DAILY BASIS: (As per site requirement)

- a) Cleaning of all the plants and planters.
- b) Watering the plants.
- c) Cutting and trimming of dead leaves.
- d) Watering / maintaining / cleaning of Green areas at Head Office building and all other Premises included in this contract.

2. JOBS TO BE DONE ON FORTNIGHTLY BASIS:-

- a. Insecticide Spray for plants.
- b. Replacement of un-healthy plants.
- c. Mowing of grass in lawns Head Office building and all other premises included in this contract.

THE WORK IS TO BE CARRIED OUT AS PER SCHEDULE OF WORK, ANNEXURE-A-I, WITHIN STIPULATED PERIOD AND AS PER COMPANY'S AUTHORIZED PERSONNEL'S INSTRUCTIONS.

BIDDER'S SIGNATURE & STAMP

TERMS AND CONDITIONS

1. Bidders are required to submit their firm and irrevocable offer in Pak Rupees against this tender which must be based on provision of Gardening Services conforming to the terms & conditions and Schedule of Requirement.
2. Sui Northern Gas Pipelines Limited reserves the right to reject any or all bids which do not meet the intent of our requirement or where there is evidence of lack of competition or where the lowest bid exceeds the cost estimated by an amount which in the opinion of Sui Northern Gas Pipelines Limited is sufficient to justify such a cause.
3. Your offer must remain valid for a period of **90 days** from the date of opening of bids. Bids received with shorter validity may be considered as non-responsive and may not be considered for evaluation and comparison.
4. SNGPL may, however, request for extension of validity of bids without any change in quoted price and other terms and conditions. The bidder(s) may refuse to extend validity of their bid beyond their quoted validity.
5. While tendering your quotation, the present trend in the rate of material/goods in the market should be kept in mind. No request for increase in price due to market fluctuations in the cost of material/goods and services will be entertained.
6. Copies of valid registration certificates of **Social Security & EOBI and all other relevant payments to Government Agencies** are essentially required to be attached with **Technical Bid**.
7. **BID BOND**
 - a) Every bidder shall furnish, bid bond of **94,075/-** in the form of Bank Draft/ Pay Order/ CDR issued in favour of Sui Northern Gas Pipelines Limited. Any bid, which is not accompanied by the requisite bid security will not be read out at the time of tender opening and will be considered as **NON-RESPONSIVE**.
 - b) This bid bond will serve as a guarantee in case the bidders 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 value of contract on award of the contract. SNGPL reserves the right to retain the Bid Bond of the next lowest bidder, until it enters into contract or until 120 days after bid opening, whichever is earlier. **The cost of the above bond shall be borne by the bidder.**
 - c) The bid bond may be forfeited if the bidder either withdraws its bid during the period of bid validity specified by the bidder or fails to sign the Contract or refuse to furnish Performance Bond.
8. **PERFORMANCE BOND / GUARANTEE**
 - a) Within 15 days of award of contract, the Service Provider firm shall furnish "**Performance Bond Guarantee**" in the form of **Bank Draft / Pay Order /CDR for an amount of 10%(percent) of total value of Annual contract**. The proceeds of the Security performance shall be payable to Sui Northern Gas Pipelines Limited as compensation for any loss resulting from the Firm's / Agency's failure to complete its obligations under the contract.
 - b) The Firm / Agency will undertake to indemnify SNGPL of all actual losses that it will suffer in respect of loss occasioned or resulting directly from the negligence of its Gardening staff. The entire loss will be recovered through performance bond / monthly bills.
 - c) The Performance Bond / Guarantee will be discharged by SNGPL within three months after expiry of the contract.

CONTRACTORCOMPANY

- d) The Performance Bond Guarantee will be discharged after the expiry of services has been delivered indicated in the contract. SNGPL shall promptly notify the Contractor in writing of any claim arising out of performance of the contract. Upon receipt of such notice, the Contractor shall, with all reasonable speed, settle the claims. If the Contractor having been notified, fails to fully settle the claim within a week time, SNGPL may proceed to take such remedial action as may be necessary at the Contractor's risk and expense and without prejudice to any other rights which SNGPL may have against the Contractor under the contract, including partial or complete forfeiture of the Performance Bond Guarantee.
- e) In the event, if services are found not in conformity with criteria provided in this tender enquiry, the Contractor will provide replacement and shall also pay all costs / expenses and damages incurred by SNGPL.
- f) Nothing contained herein shall be construed to limit the Contractor's obligations and liabilities with regard to the performance of the contract.

09. FORCE MAJEURE

- a. "Notwithstanding any provision to the contrary contained for damages or be deemed in default of the provision of the agreement 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. A "Force Majeure" event shall mean any event or circumstance or combination of events or circumstances that is beyond the reasonable control of a party which or effect of which materially and adversely affects the performance of that party or its obligations under or pursuant to this Agreement; provided, however, that such material and adverse effect could not have been prevented or overcome in whole or in part by the affected party through the exercise of diligence and reasonable care. "Force majeure Event" hereunder shall comprise each of the following event or circumstances but only to the extent that each satisfies the above requirements. Force Majeure Event shall include but not limited to: -
 - i. Natural disaster includes but not limited to cyclones, earthquakes, floods etc.
 - ii. Strikes (other than among the "Contractor's" or civil employees) or other industrial disturbances which prevent either of the parties from performance of their obligations under this Agreement".
 - iii. Act of state i.e. Governmental Law and/or regulation; decree, or judgment of court of competent jurisdiction; failure of any governmental entity to act.
 - iv. Act of enemy i.e. act of war, blockade, riots, fire, terrorist activity etc.

If a party wishes to claim relief by reason of force Majeure, it shall within 7 days of its occurrence serve written notice of occurrence of such a Force Majeure on the party through registered post or any other courier service. 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 obligation under the agreement and intimate the other party about this. If the force Majeure event persists for the period of 3 months, the Company shall be entitled to termination of this agreement.

- b. SNGPL is not liable to the "Contractor" for any damage or loss caused by Force Majeure directly or indirectly.
- c. In case of Force Majeure SNGPL for any reason whatsoever will pay no idle time claim.

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10. CONFLICT OF INTEREST

- a. Service Provider Agency/Firm warrants that it is not aware of any conflict of interest with respect to the Tender/Contract.
- b. Service Provider Agency/Firm warrants that it does not know or have reasons to believe that any employee of SNGPL or such employee's dependents have legal or beneficial interest in the business of Service Provider Agency/Firm.
- c. SNGPL agrees that Service Provider Agency/Firm shall be informed of the evidence relied upon by SNGPL in support of the breach of any warranty and shall afford the Service Provider Agency/Firm a reasonable opportunity to explain or to present evidence pertinent to the issue before SNGPL disqualify the Agency/Firm or reject its bid.

11. ARBITRATION

"The Parties shall use their best efforts to amicably settle all the disputes arising out of or in connection with the Agreement or its interpretation. Any difference or dispute arising out of or in connection with the Agreement between the "Company" and the "Contractor" which cannot be amicably resolved shall be referred to Arbitration in Lahore, Pakistan to two Arbitrators, one to be appointed by each party of such dispute. Fee of the Arbitrator appointed by the Company shall be paid by the "Company" and fee of the Arbitrator appointed by the Contractor shall be paid by the "Contractor". 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 said Arbitrators. The Umpire shall be a retired Judge of a High Court or the Supreme Court of Pakistan. Fee of the Umpire shall be paid half by the Company and half by the Contractor. The Arbitration shall be conducted under the provisions of the Arbitration Act, 1940.

The Agreement shall be governed under the laws of Pakistan and the arbitration language shall be English.

During the course of arbitration, "Contractor" shall not suspend the performance of its responsibilities and obligations under the Agreement unless authorized by the "Company" to do so".

12. 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 Gardening company.
- e. The Bidder's services are liable to be technically / physically inspected by us and if the Bidder fails to provide the services according to our criteria, we reserve the right to terminate the Contract.
- f. In case of award of Contract, the Bidder will be required to execute the services strictly in accordance with the terms and conditions of the Contract. 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.

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13. Blacklisting

In case of any consistent breaches of contract, violation of law, or fraudulent or corrupt practices by the Contractor, the Company shall be entitled to blacklist the Contractor, temporarily or permanently in accordance with law and the Company procedure and mechanism.

The firm must provide an undertaking to the effect that none of his contract with SNGPL during last 3 years has been terminated prematurely or under termination by SNGPL on the basis of non-complacencies

14. PAYMENT

- a) The Company will make payment of bills within 30 days upon receipts from Gardening firm through Crossed Cheque.
- b) Bills in duplicate duly verified by nominated executive should be submitted on **1st of the subsequent month**. Any delay in submitting the bill will result in corresponding delay in payment for which contractor will be responsible.
- c) Except as otherwise expressly provided in the Contract all "Taxes" including but not limited to , income tax, stamp duty, toll taxes etc. imposed upon the Contractor, its assignee or any of their employees in connection with the Contract by Federal or Provincial Government shall be on account of the Service Provider Agency. Firm / Agency shall indemnify Company against any liability in respect of such taxes.
- d) All direct taxes, levies, charges, dues or contributions payable to Government, local Authority or any Corporation etc. shall be paid by the "Contractor", being his sole liability.
- e) General Sales Tax will be applicable as per law.
- f) Gardening firm will be obligated to pay the salaries to all the Gardening staff at all locations of SNGPL by 5th of the subsequent month without depending on the clearance of monthly bills from SNGPL.
- g) Payment of minimum wages to Gardening staff as per labour laws and instructions / notifications of Federal and Provincial Government will be implemented / ensured by Contractor for which evidence will have to be provided.
- h) Contractor will provide an undertaking on stamp paper worth Rs. 100/- with his bid documents that he will abide by all prevailing Government / Labor Law's rules and regulations including payment of EOBI, Social Security and minimum wages along with evidence.
- i) If minimum wages rate is revised by the Government, during currency of the contract the increase in wages shall be implemented through an amendment to the contract. No additional profit margin etc. shall be given to the contractor for passing on the increase in minimum wages rate to the Gardening Staff.
- j) Contractor will also provide monthly Staff Salary Disbursement Certificate, Confirming that he had paid salary to his all staff deployed at all locations on or before 5th of each succeeding month.
- k) The contractor shall pay salaries to gardening staff through documented channels i.e. banks accounts / electronic means by 5th of the succeeding month. SNGPL shall reserve its right to ask for provision of evidence of payment of salaries to gardening staff to its satisfaction, if so required during the currency of contract.

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15. The successful contractor, on whom contract will be placed, shall be bound to provide the services strictly in accordance with the terms and conditions of the contract. The contractor who, in the sole opinion of the Company (SNGPL) committed default is performing part of his obligations under the contract awarded to him by the Company, in addition to other penalties likely to be imposed against him in terms thereof, shall also disentitle him to participate in the tender enquiry of similar services issued by the Company for at least three years from the determination of such default by the Company on the part of the Contractor.
16. Period of the contract shall be initially for **One Year**, which may be extended further for period of one year or part thereof on existing terms and conditions/rates as per mutual agreement of both parties.
17. In case of Contract, the Contractor shall be solely responsible for payment of Social Security & EOBI etc. for the workers engaged against the contract. However, the Company may ask the Contractor to provide copies of duly paid Challans of Social Security & EOBI for Workers / Gardening engaged against the Contract.
18. Collection, storage and disposal of hazardous and non-hazardous waste at proper place as per procedure.
19. The contractor shall depute/provide trained, medically fit workers/Gardening. The workers including supervisors so provided should have National Identity Card.
20. The workers including supervisors must wear proper & clean uniform with shoes during the duty hours/time.
21. The contractor shall arrange training of the workers.
22. The contractor shall provide High Quality Gardening Services as per requirement of the Company.
23. It is contractor's responsibility to take measures as per general procedure of **HSE** in view of the Environmental Health safety laws and regulations, which is available at www.sngpl.com.pk
24. To ensure that contractor obtains 3rd party insurance to cover such incidents.
25. The contractor will obtain third party insurance cover for its manpower against work related accidents involving injuries / fatalities.
26. The contractor will provide protective gear to its workers to avoid accident resulting in injuries / fatalities.
27. The contractor will not with hold any part of salary, benefits property or documents of his personal in order to force such personal to continue and he will not engage in or support human trafficking.

CONTRACTOR

COMPANY

28. The contractor shall be liable to pay compensation to his staff / labour in case of any major injury disability and fatality category wise as under.

- | | |
|--|---|
| a. In case of major injury (Injury leading to Temporary Disablement) | Payment of ½ of the monthly wages till the recovery of temporary disablement or for a maximum period of one year, whichever is less.
Payment of 1/3 of the monthly wages till the recovery of chronic ill health / disease or for a maximum period of 5 years, whichever is less |
| b. In case of Disability (Permanent) | Rs.500,000/- |
| c. Fatality | Rs.500,000/- |

Failure to comply against HSE initiative at operational sites will lead to blacklisting of a contractor through following disciplinary actions.

- | | |
|------------------------------|--|
| e. 1 st Violation | Warning Letter |
| f. 2 nd Violation | Deduction of Rs.100,000/- |
| g. 3 rd Violation | Deduction of Rs.500,000/- |
| h. 4 th Violation | Blacklisting as per procedure mentioned in clause No.13. |

GENERAL

Any other duty assigned on daily / monthly / quarterly basis to carry out your contractual obligations.

CONTRACTOR

COMPANY

سوئی ناردرن گیس
Sui Northern Gas



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

TENDER NOTICE

Tender Enquiry No. ADMIN:GM:4.15(Garden)

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

Description	Period	Opening Date
Provision of Gardening services at Head Office building, 21-Kashmir Road, SNGPL Offices at Shaheen Complex / LDA Plaza, SNGTI, PASSCO & Transit Mess, Lahore (Cant.).	Initially for a period of one year, extendable with mutual consent for another period of one year at same terms and conditions (including rates).	09 June 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 **9th June-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)3195/25

To get your webid, please register yourself at www.sngpl.com.pk



ADMINISTRATION (HO)
28 MAY 2026
No. 29 Time

Mr. Zaighan
pls discuss

MEDIA AFFAIRS DEPARTMENT



سوئی ناردرن گیس
Sui Northern Gas
Media Affairs Department | میڈیا افئیرز ڈیپارٹمنٹ

سوئی ناردرن گیس
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Sui Northern Gas Pipelines Limited (SNGPL) is desirous to hire an experienced / reputable firm / company for provision of Gardening services at following locations. Detail is as under:-

Description	Period	Opening Date
Provision of Gardening services at Head Office building, 21-Kashmir Road, SNGPL Offices at Shaheen Complex / LDA Plaza, SNGTI, PASSCO & Transit Mess, Lahore (Cant.).	Initially for a period of one year, extendable with mutual consent for another period of one year at same terms and conditions (including rates).	09 June 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 **9th June-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)3195/25

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



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