

SUI NORTHERN GAS PIPELINES LIMITED

Tender Enquiry

Ref: FSD/TE/ 010 /2026

Dated: 12.08.2026

Messers,	
1.	6.
2.	7.
3.	8.
4.	9.
5.	10.

Dear Sirs,

1. 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 15:00Pm positively on or before 01.09.2026.
2. Please Include:
 - a. Our item numbers.
 - b. Discounts, if any.
 - c. Full details of any deviation from our Specifications.
 - d. Lump-sum price in addition to unit price, carriage paid to our address given in
3. The envelope containing your any documents should be sealed and addressed to the Exec. Officer Procurement at the following address.

SNGPL Procurement Office, Main Sargodha Road, Faisalabad

4. The envelope should be headed "CONFIDENTIAL" and marked;

Tender Enquiry No. FSD/TE/ 010 /26 Closing on 01.09.2026

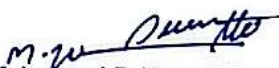
Your quotation is liable to be cancelled if you fail to adhere to the this clause.

5. Your quotation should remain open for at least a period of 60 days from the date of closing of this enquiry.
6. QUOTATIONS AGAINST THIS ENQUIRY WILL BE OPENED IN PUBLIC 30 Minutes AFTER THE CLOSING TIME OF THIS ENQUIRY.
7. 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.
8. In case an order is placed on you on the basis of this Enquiry, material will be required by us latest by 15 days.
9. We reserve the right either to increase/decrease 15% of ordered quantities or cancel any /all items of this Enquiry without any reasons.
10. Relevant leaflets/brochures should accompany your quotation, if possible.
11. Instead of writing the word 'IMPORTED' Please give the exact Brand/Make and Country of Origin of each item quoted by you.
12. Delivery of material will be required at our Main Stores Faisalabad-D

GENERAL CONDITIONS

- ix. All deliveries are to be consigned carriage paid to the address given under 2 (d) above.
- x. Delivery Challan (*in Triplicate*) for each consignment should accompany the material.
- xi. Consignments will be received upto 12:30 PM, during Summer on all working days and upto 11:30 PM during Winter on all days of the week except Fridays and Saturdays, when these will be received upto 12:30 PM.
- xii. All goods purchased are subject to our Inspection and Approval and if rejected will be returned at Supplier's risk and cost.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Muhammad Zulfiqar Ali)
Exec. Officer Procurement
for Managing Director

Sui Northern Gas Pipelines Limited

Annexure To Enquiry No :

FSD/TE/ 010 /26

Sheet No: 01 of 01

Reference of Supplier :

Dated : 12.08.2026

Reference of Supplier :		Date : 12/06/2020				Bid Security of Estimated Cost of Each Item	Delivery Period
Item No	Description	Brand/Make Country of Origin	Unit	Qty.	Rate		
1	Battery 12Volts 15Plates 100Amp. With Acid Charging & Warranty Card			14		Bid Security declaration (Annex III) duly signed/ stamped is also required alongwith bid on your Letter Head/ Stamp Paper, failing which your bid will be considered non-responsive	
2	Battery 12Volts 12Plates 50Amp. With Acid Charging & Warranty Card			3			
3	Battery 12Volts 13Plates 80Amp. With Acid Charging & Warranty Card			1			
4	Battery 12Volts 13Plates 70-75Amp. With Acid Charging & Warranty Card			3			
Note: (I) All Batteries Required With Acid Fully Charge & Guaranty Card (II) Certificate Of Full Disclosure and Non-Collusion are required on Non Judicial Stamp Paper Rs. 100/- Specimen Attached As Per Annexure-A							

Terms & Conditions

- Rates should be valid upto (Sixty 60) days.
- We required good quality material.
- 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.
- You will be responsible/bound to supply the item on your quoted rates, in case of any change/revision of rate at your end.
- Any Information or sample can be seen in the store office FSD on any working day in the office time
- We require the material within a 15 Days, however, you may quote your best delivery period. At our Distribution Stores FSD
- Payment will be made through cheque after complete delivery of material.
- 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 cases 30 days limit will commence from the date of 'Approval' of material.
- No bid will be accepted for lesser quantity than that specified.
- Any discount or alternate prices not read out at bid opening will not be considered during bid evaluation.
- Conditional offers / quotation will not be accepted.
- Each item will be evaluated separately.
- SNGPL reserve the right to increase/decrease the tender quantities or cancel this enquiry in whole or in part before tender opening, should our requirement 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.

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 or part thereof, as necessary.
- In case of an order placed 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.

Late 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 dispatched/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 1% (One Percent) of the total value (excluding Sales Tax) of the delayed part of material for each week of delay, by way of Late Delivery Charges and not by way of penalty subject to a maximum of 10% of the total value (excluding sales tax) of the delayed part of the material.
 - 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 be affected or reduced in any manner.
 - 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 directly by Accounts Department while making payment to 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, unprecedented flood, storms hurricanes or other acts of God.

Supplier's Signature :

Supplier's Stamp :

Rs.100/-
(Non Judicial Stamp Paper)

CERTIFICATE OF FULL DISCLOSURE AND NON-COLLUSION

We, _____, a company/firm registered under the laws of Pakistan and having registered office at _____ hereby declare, confirm and as follows:

- 1- We, have neither offered, given, received or solicited anything of value to influence the actions of any and all parties involved in the procurement process nor misrepresented or concealed any facts in order to influence the procurement processor or accomplish the award of contract, nor have we been part of any corrupt or collusive practices prior to or after bid submission which might restrict, reduce or prevent free and open competition and fair and transparent award of contract.
- 2- We neither had at the time of submitting the bid nor presently have any relationship, association of link with another bidder nor have we been involved in any arrangement or understanding that directly or indirectly restricted, reduced or prevented free and open competition or a fair and transparent award of contract, and we have made all the disclosures that may be necessary in this regard and nothing has been withheld or concealed from SNGPL.
- 3- At any stage of the procurement process or after award of the contract, SNGPL may, having evidence of any misrepresentation, inaccuracy, inconsistency or non-conformity in the disclosures, data or other information provided by us, withdraw the letter of award or terminate the contract at our sole cost and expense, and without any liability on the part of SNGPL.
- 4- This certificate shall form integral part of the contract documents and we shall remain bound by it at all material times.

(DEPONENT)

Verification:

Verified on oath that the contents of this Certificate are true to the best of our understanding knowledge and belief and nothing has been concealed or misstated herein above.

(DEPONENT)

Dated: the _____

BID SECURING DECLARATION
TENDER ENQUIRY # FSD/TE/010/2026

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: _____