Phone No. 041-9210004
Website: www.sngpl.com.pk

Sui Northern Gas Pipelines Limited

P.O. BOX # 96, SARGODHA ROAD, FAISALABAD, PH. 041-9210004

Ref: FST/TE/ 051 /26 **Dated: 19.08.2026**

INVITATION TO BID / INSTRUCTIONS TO BIDDERS
HARDWARE MATERIAL
OUR TENDER ENQUIRY No. FST/TE/ 051 /26
OPENING DATE 07.09.2026

We enclose one set of our Tender Enquiry for supply of subject noted items comprising of the following: -

1).	Schedule of Requirement and Delivery	Appendix ‘A’
2).	Questionnaire / Commercial Sheet	Appendix ’B’
3).	Technical Specifications	Appendix ‘C’
4).	Manner and Mechanism To Blacklisting / Cross Debarring of Supplier Or Contractor	Appendix ’D’
5).	Certificate of Full Disclosure and Non-Collusion	Appendix ’E’

If needed be, please contact **Mr. M. Asim Qureshi, Dy. Chief Officer (Procurement)** Ph: # 041-9210004, e-mail: muhammad.asim@sngpl.com.pk

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(M. ASIM QURESHI)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

SCHEDULE OF REQUIREMENT/DELIVERY
TENDER ENQUIRY No. FST/TE/ 051 /26

The approximate total requirement of **Material's** and delivery required is as under :-

Sr. No	Description	UOM	Qty.	Rate	Bid Bond Valuing (Rs)	Delivery Required
1	Cotton Rags	Kg.	500		**1,500.00**	SNGPL requires the material within 30 days at Our Stores, Transmission HQ, Faisalabad, however, you may quote your best delivery period.
2	Gunny Bags (Material PE Woven) Cap. 50 Kg. **Specification Attached As Per Appendix-C**	No.	9500		**19,000.00**	
3	Shovel With Handle **Specification Attached As Per Appendix-C**	No.	70		**2,520.00**	
4	Wire Brush Size 8" x 2" **Specification Attached As Per Appendix-C**	No.	95		**380.00**	
5	Cotton Gloves **Specification Attached As Per Appendix-C**	Pair	250		**750.00**	

NOTES:

1.	**Each item shall be evaluated separately.**
2.	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.
3.	Material should be supplied as per our specification, substandard / defective material will have to be replaced by you on 'NO CHARGE BASIS' even after our acceptance.
4.	Conditional bids are liable for rejection. For example, but not limited to: - Rate of exchange fluctuation - Partial order acceptance - Government duties & taxes etc.
5.	Bidder must conform to the specified tender terms.
6.	We require delivery as per above mentioned schedule / period, you however may quote your best delivery schedule period.
7.	The Company reserves the right to extend the opening date of tender enquiry without assigning any reason what-so-ever.
8.	Your offer should be accompanied by a copy of valid Sales Tax Registration, NTN and Professional Tax clearance certificate in your name, failing which the offer will not be considered for evaluation.
9.	The Company reserves the right to accept and / or to reject any offer without assigning any reasons.

10.	Sales Tax will be paid to you on submission of documentary evidence.
11.	We require the delivery as per above mentioned schedule / period. You however, may quote your best delivery schedule period.
12.	Bidder in their quotation write the prices in figures as well as in words. In case of any dispute between unit price, and total price, the unit price shall prevail.
13.	Discount, if any, should be boldly shown under the prices. Discount, if conditional or not read at the time of bid opening shall not considered during bid evaluation.
14.	We reserve the right to increase/decrease the 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 / decrease by 15% of tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.
15.	Your deliveries are liable to be tested / physically inspected by us and if you fail to supply the material according to our specifications we reserve the right to cancel the purchase order.
16.	Bids will be evaluated and accepted for above offered quantity. No bid will be acceptable for less than the quantity specified above in the schedule of requirement.
17.	Please not that only firm and irrevocable offer will be considered for evaluation and acceptance, and no offer which contains any conditions such as the quoted price linked with foreign exchange rates, custom duty and transportation etc. will not be considered for acceptance.
18.	Please indicate clearly your reservations if any, to the terms and conditions of the tender enquiry, on the quotation.
19.	It is contractor's responsibility to take measures as per General Procedure of HSE in view of the environmental health, safety law and regulations, which is available at www.sngpl.com.pk.
20.	The following documents / information must be provided along with the bid:- a) Name of the bidder. b) Type of ownership i.e. Proprietor / Partnership / Private Limited Company /Public Limited Company. Following relevant papers must be provided in respective cases:- i) Copy of NIC in case of single proprietor ii) Copy of Partnership deed in case of partnership iii) Copy of Article of Association for Private / Public Limited Companies. c) Date of establishment of business concern. d) GST Number alongwith copy of certificate. e) National Tax Number alongwith copy of certificate. **f) Professional Tax Clearance Certificate.(2026-27)**
21.	**The bidder is required to be on Active Taxpayer List of FBR for obtaining tender documents and quoting bid against tender enquiry.**

APPENDIX "B"

TENDER ENQUIRY NO. FST/TE/ 051 /26

QUESTIONNAIRE / COMMERCIAL TERM SHEET

		Yes	No
1.	Is your offer firm and irrevocable as per terms and condition of tender enquiry?		
2.	Do you agree to the delivery schedule specified in the tender enquiry?		
3.	Is your offer valid for a period of at least 60 days?		
4.	Have you submitted Bid Bond in line with Terms and conditions of the tender enquiry?		
5.	Do you agree to evaluation of each item separately? (Applicable in case of more than one items)		
6.	Do you agree to provide Performance /Warranty Bond Guarantee within 15 days of award of contract?		
7.	Do you agree to tender clauses pertaining to Late Delivery Charges?		
8.	Do you agree to tender clause pertaining to Force Majeure?		
9.	Do you agree to tender clause pertaining to Termination of Contract?		
10.	Do you agree to tender clauses regarding payment?		
11.	Do you require payment through L/C or against bills as per option given in the tender enquiry? Please specify.		
12.	Do you have any reservation to any of terms & conditions stipulated in the tender documents Please specify if any?		
13.	Have you enclosed cost break-up of the quoted prices as required in the tender enquiry?		
14.	Do you agree to execute Integrity Pact in compliance with PPRA Rules, 2004 (Appendix-H)		
	The following information must be submitted by the bidder's alongwith the bid.		
i)	Name of the bidder.		
ii)	Type of ownership i.e. Proprietor / Partnership / Private Limited Company / Public Limited Company.		
15.	Following relevant paper must be provide in respective cases:-		
i)	Copy of NIC in case of single proprietor.		
ii)	Copy of partnership deed in case of partnership.		
iii)	Copy of Article of Association for Private / Public Limited Companies.		
16.	Date of establishment of business concern.		
17.	GST Number alongwith copy of certificate.		
18.	National Tax Number alongwith copy of Certificate.		
19.	Valid Professional Tax Clearance Certificate.		

Authorized Signatories of the Bidders

Name: __________________________ **Date: ___________________**

Company Seal: __________________ **Place: __________________**

Note: **Bidders should write 'Yes' or 'No' (in words) in the above columns.**

Appendix-C

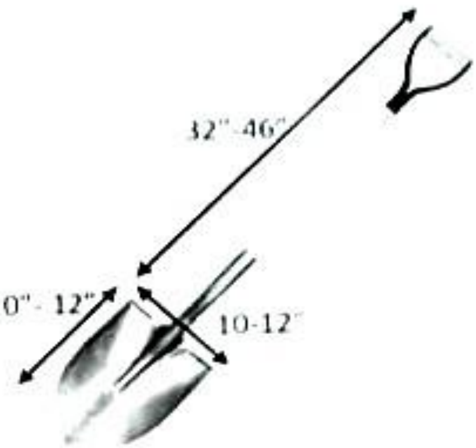
TECHNICAL SPECIFICATIONS

Gunny Bags

- Gunny bags made of Woven Polyethylene (PE) are required for loose earth filling and placement under pipelines & Fittings
- Robust and durable quality
- Capacity: 50 KG
- Supplier shall submit duly signed and stamped samples for evaluation

Shovel with Handle

- Shovel with Handle shall be in line with following requirements:-
  - Dimensions: Preferable Dimensions are shown in the figure.
  - Material: Iron (Preferably Carbon Steel)
  - Minimum mass of Shovel blade (excluding wooden handle): 2 Kg
- Handle
  - Wooden Handle with D-Grip, length in compliance with drawing



Wire Brush

Heavy duty wire brushes are required for the cleaning of MS pipe surfaces etc. Wire Brushes shall be in compliance with following requirements.

- Carbon Steel Bristles 1" long with 4X10 rows, preferably.
- Overall Dimensions of the Wire Brushes 8" x 2".
- Ergonomic Hand Grip.
- Supplier shall submit duly signed and stamped samples for evaluation.

Cotton Gloves

Anti-Slip Cotton Gloves are required as per following specifications:-

- Size: Universal
- Material: Cotton knitted with PVC Dot Coating (at least on the palm side)
- Elastic Cotton Knitted cuffs.
- Preferrable Mass 60g – 85g per pair
- Supplier shall submit duly signed and stamped samples for evaluation.

ADEEL ZAHID MIR
SR. SECTION ENGINEER

MANNER AND MECHANISM TO BLACKLISTING / CROSS DEBARRING OF SUPPLIER OR CONTRACTOR

As per PPRA Rule No. 19, following is mechanism to blacklist supplier/ contractor:-

Proceedings for blacklisting :-

a) General Manager (Procurement) on his own accord or on receipt of information or a complaint shall, after examining the material placed before him shall determine whether it is necessary and appropriate to initiate formal black listing proceedings.
b) In case General Manager (Procurement) decides to initiate blacklisting proceedings, the case shall be forwarded to the committee duly approved by management from time to time for initiating blacklisting proceedings.
c) The bidder/ supplier shall be formally intimated in writing by the committee about the nature of complaint/ matter/ default/ fraudulent & corrupt practices as defined in PPRA Rule and initiate the blacklisting/ cross debar proceedings.
d) The bidder/supplier shall be intimated by giving a fifteen (15) days notice through courier services, registered post or fax or email and, shall be provided an opportunity of furnishing detailed response either through written representation or personal hearing or both.
   If blacklisting proceedings are to be initiated due to supplier's failure to meet the contractual obligations, then the bidder/ supplier shall be given a chance to invoke Arbitration before start of formal blacklisting proceedings.
   In case, the supplier/ bidder does not opt for Arbitration within time given, then, notice for blacklisting shall be served accordingly to initiate the proceedings.
e) In case the bidder/supplier fails to furnish his defense / representation within 15 days of 1st notice of blacklisting, a reminder shall be sent giving another opportunity to furnish the reply within 7 days.
f) If the bidder/ supplier fails to submit his reply even after 2nd notice or fails to furnish the tenable justification of charges framed against him, the committee may proceed further in this regard on the basis of information, record and material available before him.
g) The committee shall complete its proceedings within 30 days from the date of first notice given pursuant to paragraph (c) above.

Findings & Decisions:

a) The Committee after finalizing his proceedings shall record his findings in writing and decide one of the following measures and GM (Procurement) shall obtain approval of the management for implementation:
   i. Blacklisting and henceforth cross debarred for participation in any public procurement for the period up to **10 years** if corrupt and fraudulent practices as defined in PPRA Rule has been established;
   ii. Blacklisting and henceforth cross debarred for participation in respective category of public procurement if the bidder/ supplier fails to perform his contractual obligations as per terms of the tender enquiry/ contract and within the specified time. Such blacklisting period shall not be more than **3 years** or,
   iii. Blacklisting and henceforth cross debarred for participation in respective category of public procurement for a period up to **6 months** if bidder/ supplier fails to alter his bid/ withdraw his bid/ does not accept the contract or does not abide with bid security declaration.
b) General Manager (Procurement) shall communicate in writing to the PPRA and respective bidder/supplier his decision containing grounds for such action of blacklisting.

Appeal:-

The bidder / supplier may file appeal against the decision of the committee before PPRA as per conditions/ mechanism defined in PPRA Rules.

PPENDIX 'E'

Tender Enquiry No. FST/TE/051/26

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 from 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__________________