



سونی ناردرن گیس
Sui Northern Gas

Ref: ADMIN: GM: 4.15 (04)/2026-27 (02)

Dated: 22.06.2026

M/s. APEX High-Rise (Pvt.) Ltd.
229-A, Ahmad Block,
New Garden Town,
Lahore.

Dear Sir,

**AWARD OF CONTRACT FOR JANITORIAL SERVICES AT SNGTI, C.C.C.
(PLANTS), CMS AND MANGA STORES INCLUDING, BILL PRINTING SITE,
DRC & ARCHIVE CENTER, LAHORE**

ENQUIRY NO. NO. ADMIN: GM: 4.15 (04) / 2026-27 (02)

Please refer to your bid / offer in response to our Tender Enquiry No. ADMIN: GM: 4.15 (04) 2026-27 (02) dated 15.04.2026 for provision of Janitorial Services at SNGTI, C.C.C. (PLANTS), CMS AND MANGA STORES INCLUDING, BILL PRINTING SITE, DRC & ARCHIVE CENTER, LAHORE

In this regard, we are pleased to inform you that Management has accorded approval of your bid being the lowest, @ Rs. 2,386,700/- per month including PST @ 16% (Rs.2,057,500/- + Rs.329,200/-) for the period of one (01) year w.e.f. 26.07.2026 to 25.07.2027 as per terms and conditions laid down in the schedule of requirement / tender documents.

You are therefore, requested to forward us acceptance of this letter and also bring Stamp Paper worth of Rs. 200 for execution of the contract along with CDR / Pay Order / Demand Draft equal to 10% i.e. Rs. 2,469,000/- (Rupees Twenty Four Lac and Sixty Nine Thousand Only) of the total contract value Rs.24,690,000/- without PST as performance bond warranty against compliance of clause 8 (a) of terms and conditions of tender documents. Total contract value with PST @ 16% is Rs. 28,640,400/-. Please note that all other terms / conditions of above referred tender are integral part of this letter of intent for award of contract.

We hope that you will maintain an appreciable standard of Janitorial Services to meet your obligations as per contract.

Assuring you of our best attention at all the times.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED


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

Registered Office:
Sui Northern Gas Pipelines Limited,
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