



سوئی ناردرن گیس  
Sui Northern Gas

Ref: PUR-43 (LET/010/26) (Extension)

Date: 05.03.2026

**The Director (IT/MIS)**

Public Procurement Regulatory Authority,  
Cabinet Secretariat, Cabinet Division, Government of Pakistan,  
Federal Bank for Cooperative Building, Sector G-5/2,  
Islamabad.

**INVITATION TO BID**  
**PORTABEL WELDING PLANT**  
**TENDER ENQUIRY NO.LET/010/26**

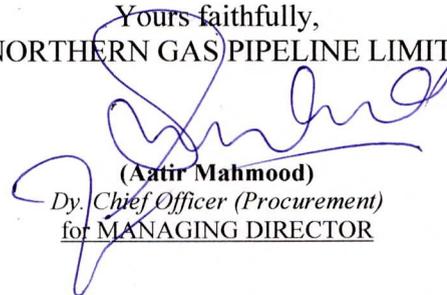
Dear Sirs,

Sui Northern Gas Pipelines Limited, a Gas Transmission & Distribution Company, invites sealed bids from the original manufacturers/authorized distributors/dealers/suppliers etc. registered with Income Tax and Sales Tax Departments possess valid Professional Tax Clearance Certificate and are on Active Taxpayers list of the Federal Board of Revenue, for supply of **PORTABEL WELDING PLANT**

Item No.	Description	Qty.
1.	<b><u>PORTABEL WELDING PLANT</u></b>	11 Items

1. A set of e-bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk).
2. Bidding documents can be download from EPADS. Price of the bidding documents is Rs. 2500/- in the shape of CDR/Pay order/DD while earnest money (in original), for the amount as mentioned in SOR (Appendix-B) in the form of a bank Draft/Pay Order or a Bond (Bid Bond) issued by a scheduled Bank of Pakistan valid for 120 days from the date of bid opening shall be accompanied along with hard copy of bid as mentioned in bidding documents.
3. E- bids must be submitted through EPADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk).
4. The bids, prepared in accordance with the instructions in the bidding documents, must reach at **Procurement Department, 1<sup>ST</sup> Floor, Gas House, 21 Kashmir Road Lahore** on or before **26.03.2026 at 1430 Hours (closing time)**. Bids will be publicly opened on the same day at **1500 Hours**.

Yours faithfully,  
SUI NORTHERN GAS PIPELINE LIMITED

  
(Aatir Mahmood)  
Dy. Chief Officer (Procurement)  
for **MANAGING DIRECTOR**