



سوئی ناردرن گیس
Sui Northern Gas

Ref: S-149(R-OIL)/26-II

Dated: 30.06.2026

M/s. _____

TENDER NO. S-149(R-OIL)/26-II DATED 22.06.2026
SALE OF USED ENGINE OIL

EXTENDED OPENING DATE 22.07.2026

Dear Sir,

Please note that opening and closing dates of the subject noted tender enquiry is hereby extended as follows: -


Extended Last date for purchase of Documents	21.07.2026
Extended Tender closing date and time	22.07.2026 at 15:00 Hrs.
Extended Bid opening date and time	22.07.2026 at 15:30 Hrs.

2- Bid Security equivalent to 5% of the value of bid/quotation.

All other terms and conditions of the subject tender enquiry will remain the same.

Thanking you,

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Imran Ahmad Khan)
COORDINATOR (PB&MC)
for Managing Director



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



سوئی ناردرن گیس
Sui Northern Gas

Ref: S-149(R-Oil)/26-II

Dated: 22.06.2026

M/s. _____

DISPOSAL OF USED ENGINE OIL
TENDER ENQUIRY NO S-149(R-OIL)/26-II DATED 22.06.2026 OPEN ON 15.07.2026

Dear Sir,

With reference to our Press Advertisement and your request for tender document, we are pleased to enclose herewith a complete set along with specimen **Pro-forma of quotation and Annexure I to IV** of our Used Engine Oil (details attached as per list) on "As is Where is" basis. Please let us have your firm bid subject to the following terms and conditions after physical inspection of the said materials at the sites mentioned in the attached lists.

However, you must have a valid registration with OGRA as Lube Oil Blending/Reclamation Plant.

TERMS AND CONDITIONS

1. The closing time of the tender is 15.00 Hours on 15.07.2026 and the bids will be opened at 15:30 Hours on the same day. No bid will be accepted after tender closing time. Your offer should remain valid for five months from the date of opening of tender.
2. The offer must be submitted by filling in "Price (Rs.) – without all taxes" columns of the "Quotation form" as per Appendix "A". Rates once quoted cannot be changed / withdrawn after submission of bid. In case of withdrawal of bid at any stage 5% bid security of the quoted lot(s) shall be forfeited.
3. The prices must be **quoted exclusive of all taxes, both in figures & words** clearly and legibly. Photocopy of the "Quotation form" as Appendix "A" may also be used for the purpose provided it is legible. "Not Quoted" may be written against the Lot(s) in which you are not interested to quote.

Registered Office:

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4. Each lot is to be quoted separately as evaluation for awarding the sale is on SINGLE LOT BASIS. However you have to mention the grand total at the end of your bid. It may please be noted that Lump-sum offer for more than one lot will not be considered for evaluation and will be rejected.
5. It is not binding on the bidder(s) to quote for all lots. They are at liberty to make offers for the lots of their choice.
6. The used Engine Oil is being disposed off on "AS IS WHERE IS" basis. You may visit the sites for physical examination and may get sample of oil up to 150 ml. for testing purpose of the lot(s) at your end, however, the bid submitted will be un-conditional. You will have to honour your offers and lift the lots in accordance with terms & conditions of this tender if determined winner of the Lot(s) and in case of your failure to do so your 5% bid security of the respective lot(s) will be forfeited.
7. Offers must preferably be typewritten. Bids prepared in hand-written must have legible write-up of prices and must be in neat and clean hand-writing. Erasing of bid amount and/or over writing is prohibited and may render the bid liable to rejection. In case of any ambiguity in the bid(s) interpretation of the company (SNGPL) in this regard shall be final and not challengeable or the Company may reject the bid. Copies of NIC and valid license will be attached with offer.
8. Physical inspection of the used Engine Oil can be carried out from 10:00 hours to 16:00 hours on any working day up to ONE day before the opening date of this tender. Any clarification, if required, may be sought in writing well before the tender opening date. **It is highly recommended that the bidder should inspect the Used Engine Oil for quoting correct value in its bid.**
9. For physical inspection of the used Engine Oil, bidders may contact authorized In charges (Stores) of the mentioned sites who will assist them for the purpose. SNGPL will not be responsible for the consequences of wrong contacts and wrongly perceived information. SNGPL will not be responsible or pay for the expenses incurred by the bidder for visiting the sites and offices at any stage.
10. Every bidder shall at his own cost furnish as part of his bid, a bid security equivalent to 5% of the value of bid/quotation in the form of Demand Draft/Pay Order/CDR drawn from the scheduled bank in Pakistan in favour of M/s. Sui Northern Gas Pipelines Limited, Lahore. **SNGPL will have all the rights to reject the bid received without/short requisite Bid Security.**
11. Advance Tax @ 10% for (Active Filer) and 20% for (non-Active-Filer) for all lots and (Sales tax @ 18% for (Active Sales tax registration Number holders) and 22% (For Unregistered person) will be charged over and above the lot(s) value from successful bidder(s) as per provision of FBR circulars for depositing

the same into Government treasury as per rules. However, any change in rate and rules of GST and taxes announced by FBR will be applied to the successful bidders. In case of Filer please attach proof of being Active Filer.

12. Your Bid Security may be adjusted by SNGPL at the time of submission of final payment before physical lifting of awarded lots by you if determined successful. In case, you fail to deposit the remaining amount/uplift the lot(s) within the due date, 10% of the value of un-lifted lot(s) will be forfeited.
13. In case of a tie between two parties for a particular lot(s), the Lot(s) will be cancelled and re Tender in next Tender.
14. It is company's policy to maintain the lots un-tampered before and after physical inspection. The sale will, however, be made on "as is where is" basis. No claims after submission of bid will be permissible. The company reserves the right to reject any or all offers without assigning any reason.
15. It is bidder's responsibility to inspect used Engine oil Lot(s) physically before quoting their rates. However, for any discrepancy in case a bidder quoted for unseen scrap item, SNGPL will not take any responsibility and will not consider any justification pertaining to condition of the Used Engine oil lot(s).
16. SNGPL reserves the right to reject any or all offers, wholly or part thereof, without assigning any reasons whatsoever or cancel this tender at any time before or after the opening date.
17. Bid Security/Bank Drafts will be returned to you, if determined un-successful, in the earliest possible time at your registered Postal Address on your written request or in person.

18. SNGPL employees are not allowed to participate in this tender.

19. Bids must be signed and envelopes sealed and marked clearly as under: -

CONFIDENTIAL

Bid for Tender for sale of used Engine Oil.

Tender Enquiry No. S-149(R-Oil)/26-II Dated 22.06.2026

Opening on 15.07.2026

20. Offers received by Cable/Telex/Fax/E-Mail will not be accepted.

21. SNGPL will not be held responsible for any postal delay.
22. Your bid/tender should be addressed and forwarded directly to: -

COORDINATOR (PB&MC)
Stores Department.
Sui Northern Gas Pipelines Limited,
2nd Floor, LDA, Plaza, Egerton/Kashmir Road, Lahore

23. In case of any unforeseen closure of our office on the appointed date, same timing and venue will be observed on the next working day. Bid received after the tender closing time will be returned un-actioned.
24. SNGPL reserves all the right to rectify any error(s) or omission and addition in the tender documents.
25. Tender should be submitted by the PERSON/FIRM or their representative in whose name the tender was issued/purchased, failing which the bid will not be considered. Please ensure that total value of the bid/quotation has been checked and 5% of its value in the form of CDR/PO/DD has been attached with the bid failing which bid will be rejected
26. Quotations from bidders, who are determined to have, in SNGPL's judgment, defaulted in respect of any of its obligation against any of our previous contract, will not be considered for evaluation.
27. The successful bidder will be required to deposit the balance amount of 95% together with amount of Sales Tax and Advance Tax or other taxes (if applicable) as per clause 11 in the shape of Bank Draft/ pay order within the time mentioned on Award Letter(s), and delivery of the awarded lot(s) will be given during working hours after depositing the full payment. Failure to deposit the above amount, within the given time, may result in cancellation of the award lot(s) and forfeiture of the Bid security.
28. The successful bidders of lot(s) containing Hazardous Waste/Scrap are required to submit "Disposal Certificate of Hazardous Waste" (Appendix "B") duly filled and signed at the time of lifting of lots at relevant Area Stores.
29. The successful bidder(s) are required to lift the awarded lots within timelines mentioned in the Delivery Order. However, time period for lifting of awarded lots may be increased or decreased on the basis of number of awarded lots, number of stations and any other internal delay on the part of SNGPL
30. Lot(s) must be lifted/ collected by the successful bidder(s) within the period specified mentioned in Delivery Order. However, Extension(s) at the discretion of SNGPL may be considered for a period not more than 4 weeks, which will be subject to payment of storage charges @ 2 % of total value per week of the lot(s) not lifted/collected within the period allowed in the Delivery Order. However, relaxation in time period for depositing payment and lifting of lot(s) will be considered at the sole discretion of SNGPL in case of Force Majeure,

riots, strikes, lockouts, political disturbances, wars, unprecedented floods, storms, hurricanes or other acts of God, chronic decesses lockdown and any unforeseen situation etc. However, in this regard, decision by SNGPL shall be final/ un-challengeable.

31. INTEGRITY PACT

The bidders are required to carefully read text of the integrity pact attached with the tender documents and confirm their concurrence of execution of the same in case of highest price bidder against each lot(s).

Thanking you,

Yours faithfully,
SUI NORTHERN GAS PIPELINES LTD.



(Imran Ahmad Khan)
COORDINATOR (PB & MC)
for MANAGING DIRECTOR



Encl: As above

SUI NORTHERN GAS PIPELINES LIMITED
DISPOSAL OF USED ENGINE OIL
TENDER NO. S-149(R-OIL)/26-II DATED 22.06.2026.

Lot #	SNGPL STATIONS	QUANTITY (Approx):		Price in (Rs.) without all taxes	
		LITRES	PACKED IN DRUMS/ Gallons	In figures	
1	Faisalabad Stores	4,241	22 Drum		
2	Manga Stores	6,399	32 Drums / 120 Gallon		
3	Multan Stores,	6,473	33 Drums		
4	Uch Sharif Stores	1,120	06 Drums		
5	Wah Stores	9,061	46 Drums / 33 Gallons		
	Total	27,294			

Our offer is valid for five months from the date of opening of tender.
 We/I accept all terms & conditions of the tender enquiry.

We/I undertake responsibility to lift the lot(s) within the time specified in the tender/Delivery Order (in case of successful bidder).

- Note:** 1. Your offer must be inclusive of the cost of oil with drums / Gallons / Canes on "AS IS WHERE IS" basis.
 2. Offer for "Oil only (i.e without drums) will not be considered for evaluation.

Bid Security vide demand draft/pay order/call deposit No. _____

for Rs. _____ CNIC No. _____

NAME _____

Signatures _____



(Appendix "B")



Sui Northern Gas Pipelines Limited

DOC. # SNGPL-EPR005-F004

Issue # 01

Issue Date

DISPOSAL CERTIFICATE OF HAZARDOUS WASTE

Page 1 of 1

26-04-2018

Date: _____

Name of Contractor / bidder: _____

Store Location: _____

A	B	C	D	E
Sr. No.	Description of Hazardous waste	Quantity	Disposal method Recycle / Incinerate / Landfill / Handed Over to Other Party etc	Remarks (if any)
1				
2				
3				
4				
5				

Submitted by (Contractor / bidder):

Name of representative:	Sign:	Date:

Received by (Store Executive, SNGPL):

Name:	Designation:	Sign:	Date:

TENDER ENQUIRY NO. _____

INTEGRITY PACT

(Name of Bidder) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the foregoing **(Name of Bidder)** represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of contract, right, interest, privilege or other obligation or benefit in whatsoever from the GOP, except that which has been expressly declared pursuant hereto.

(Name of Bidder) certifies that it has made and will make full disclosure of all agreement and arrangements with all persons in respect of or related to the transaction with GOP and has not taken action or will not take any action to circumvent the above declaration, representation or warranty.

(Name of Bidder) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration representation and warranty. It agrees, that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gop under any law, contract or other instrument, be void able at the option of GoP.

Notwithstanding any rights and remedies exercised by Gop in this regard, **(Name of Bidder)** agrees to indemnify Gop for any loss of damage incurred by it on account of its corrupt business practices and further pay compensation to Gop in any amount equivalent to ten time the sum of any commission gratification, bribe, finder's fee or kickback given by **(Name of Bidder)** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GoP.

(Seller)

(Buyer / Bidder)

TENDER ENQUIRY NO. _____

(To be typed on Company's Letter Head, by the same Signatory / Signatories, who have signed the bid(S)).

AUTHORITY LETTER

**M/s. Sui Northern Gas Pipelines Limited,
21-Kashnir Road
Lahore**

We _____ M/s. _____
representing M/s. _____ are / have
submitted quoted Ref. _____ dated _____
against tender enquiry No. _____ dated _____ due for
opening on _____ at _____ hours.

We _____ hereby _____ authorize
Mr. _____

to

(Name)

Attend the public opening of the bids on hour behalf. He has been further authorized to authenticate any erased / fluided figure(s) or corrections, if any, in the bid.

SIGNATURE _____

STAMP _____

TENDER ENQUIRY NO. _____

[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 follow:

1. We have neither offered, given, received or solicited anything of value to influence the action of any and all parties involved in the procurement process nor misrepresented or concealed any facts in order to Influence the procurement process or accomplish the award of Lot(s): 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 Lot(s).
2. We neither had at the time of submitting the bid nor presently have any relationship, association or link with another bidder nor have 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 Lots (s): and we have made all the disclosure 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 Lot(s), SNGPL may, having evidence of any misrepresentation, inaccuracy, inconsistency or non-conformity in the disclosures, data or other information provided by us, withdraw the Award Letter or Cancelled the awarded Lot(s) at our sole cost and expense, and without any liability on the part of SNGPL.
4. This certificate shall form integral part of the award letter 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.

Dated: the _____
(DEPONENT)

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TENDER ENQUIRY NO. _____

MANNER AND MECHANISM TO BLACKLISTING / CROSS DEBARRING OF BIDDERS OR CONTRACTOR.

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

Processing for Blacklisting: -

- a) Coordinator (PB & MC) on his own accord or on receipt of information or a complaint shall, after examining the material places before him shall determine whether it is necessary and appropriate to initiate formal black listing proceedings.
- b) In case Coordinator (PB & MC) decides to initiate backlisting proceeding, the case shall be forwarded to the committee duly approved by the 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 detail 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 obligation, 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.

Finding & Decision:

- a) The Committee after finalization his proceedings shall record his findings in writing and decide one of the following measures a Coordinator (PB & MC) 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 practice 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 obligation as per term 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) Coordinator (PB & MC) 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.