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: FSD/TE/013/26 **Dated: 26.11.2026**

INVITATION TO BID / INSTRUCTIONS TO BIDDERS
Paint Material
OUR TENDER ENQUIRY No. FSD/TE/013/26
OPENING DATE 09.12.2026

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 'C1 To C5
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. Zulfiqar Ali, Exec. Officer (Procurement)** Ph: # 041-9210004, e-mail: muhammad.asim@sngpl.com.pk

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(M. ZULFIQAR ALI)
EXEC. OFFICER (PROCUREMENT)
For MANAGING DIRECTOR

SCHEDULE OF REQUIREMENT/DELIVERY
TENDER ENQUIRY No. FSD/TE/013/26

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	Spray Paint 400ml (Red Colour) **As Per Attached Appendix-C1**	Tin	60		**728**	SNGPL requires the material within 15 days at Our Stores, Transmission HQ, Faisalabad, however, you may quote your best delivery period. ***Note (As per Appendix-A Clause 6.2)*** ***Every bidder is required to submit only one proposal / option against of one tender documents set. Alternate / second option / proposal can be submitted by procuring new tender documents set with submission of separate bid bond. Submission of more than one options / offers against purchase of one tender document set by submitting one bid bond will lead to disqualification / rejection of the whole bid. No further chance / clarification to withdraw additional offer / option will be provided.***
2	Synthetic Enamel Paint Colour (Golden Yellow) **As Per Attached Appendix-C2**	Ltr.	422.24		**9260**	
3	Enamel Paint Red /Post Office Red **As Per Attached Appendix-C2**	Ltr.	149.24		**3527**	
4	Paint Systhetic Alykd Based Finisg (Steel) Light blue Bs Colour 537 Supply Main Sytem Valves **As Per Attached Appendix-C2**	Ltr.	54.6		**885**	
5	Thinner Viton Tin Of 3.64 Ltr. For Paint,Distemper,Enemel For General Use **As Per Attached Appendix-C3**	Ltr.	393.12		**5732**	
6	NC Based Paint Azure Blue **As Per Attached Appendix-C4**	Ltr.	100		**1400**	
7	Elfy (Each Pack Of 20 Gram) **As Per Attached Appendix-C5**	Nos.	350		**1400**	

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.	**Post Qualification** The bidder will provide the names and addresses with names of contacts including telex/telefax numbers of the Companies to whom the tendered product have been sold in size-able quantity during the last five years. Simply submitting a list of customers to whom the manufacturer has been supplying various goods, will not meet the intent and purpose of this requirements. This information must form a part of bid, and the bidders are not encouraged to submit any these information subsequently after public opening of the bids. The bidder shall provide documentary evidence of their having been in the line of manufacturing the offered items for the past five (5) years. However, bidders quoting an item or material of a manufacturer, which has been successfully supplied to SNGPL w.r.t. brand / model # / make / country of origin / manufacturing, against any of previous purchase order or has been declared technically responsive against any of SNGPL tender enquiry, during the last 05

	years of the tender enquiry date, are exempted from above **clause**. A proof of eligibility (i.e. copy of SNGPL's purchase order or technical responsive letter) however has to be attached with the bid instead. Without any proof, the bid will be considered deficient to this **clause**.
21.	**The bidder is required to be on Active Taxpayer List of FBR for quoting bid against tender enquiry.**
22.	**Late Delivery Charges Clause** If the materials, as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure within the delivery period given in the contract, SNGPL shall be entitled to recover 1% of the total value of the contract price (excluding sales tax) of the delayed part of material for each week of delay by way of Late Delivery and not by way of penalty subject to maximum of 10% of the total value of the delayed part of the material.

23.	**Bid Bond** It is to be noted that the original Bid Bond (as mentioned in tender documents) in shape of BG/CDR/PO (in original) must be submitted at the following address on or before the closing time / date of tender enquiry:- **Procurement Department** **SNGPL Transmission Headquarters,** **Sargodha Road, Faisalabad.** The tender enquiry number and tender closing / opening time must be mentioned clearly on the tender envelope.
24.	**PERFORMANCE/WARRANTY BOND GUARANTEE** Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee issued by a schedule Bank in Pakistan for 10 percent (10%) of the total value of the purchase order (excluding sales tax) within 30 days after receipt of purchase order. The bond should remain valid for six months after the last portion of the goods have been delivered at our designated Site/Stores. The Performance/Warranty Bond Guarantee, if provided within the given time period of 30 days, shall remain valid for a period of not less than 6 months, after the last portion of the goods and / or services have been delivered to the final destination indicated in the contract. In case Performance/Warranty Bond Guarantee is not received within given time period of 30 days, the validity period of 06 months will be increased to 09 months after the last portion of the goods and services are delivered to the final destination. In case, the Performance/Warranty Bond Guarantee is not received within 60 days, the relevant clauses of the tender / purchase order will be invoked, contract will be terminated and submitted bid bond will be forfeited.
25.	**CHALLANS** Your challan in triplicate with printed serial number should be accompany the goods when delivered. One copy will be retained by us.
26.	**BILL / INVOICE** Your Bill/Invoice in duplicate should be sent directly to Area Accountant. Sui Northern Gas Pipelines Limited. Sargodha Road Faisalabad duly supported by the receipted copy of challan.
27.	**PAYMENT** **(i)** Payment against your bills will be made by our Accounts Department through cheque within 30 days after satisfactory delivery of material/services, installation & commissioning as given in the purchase order /contract after receipt of your bill in duplicate supported with receipted copy of delivery challans and copy of inspection reports except when stores are received "Subject to approval". In such cases 30 days limit will commence from the date of "Approval" ofmaterial. Any delay in submitting the bills will result in corresponding delay in payment. **(ii)** All queries relating to payment must be addressed directly to the Area Accountant, Sui Northern Gas Pipelines Limited, Sargodha Road, Faisalabad.

APPENDIX "B"

TENDER ENQUIRY NO. FSD/TE/013/26

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 "D"

TENDER ENQUIRYNo. FSD/TE/013/26

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.

APPENDIX 'E'

Tender Enquiry No. FSD/TE/013/26

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_____

TNDENT LOCAT

Annexure -A

Appendix - C1

TECHNICAL SPECIFICATIONS OF SPRAY PAINT

Purpose	Painting of steel/wooden and walls For Leakage Marking
Drying Time Dry to Touch	2-5 minutes
Drying Time Dry to handle	5-10 minutes
Packing	Tin
Packing Size	400 ml/Tin
Color	Red
Certificates	The manufacturer should be ISO Certified
Marking	Each tin should be marked with the following information: 1) Manufacturer's Name, Address & Trademark. 2) Description of the material. 3) Net quantity of paint packed. 4) Date of Manufacturing.

Note:- Industrial/NU/Project quality is not acceptable.

BID EVALUATION CRITERIA

1. The bidder is required to enclose relevant technical literature.
2. ISO certificate of manufacturing firm should be submitted along with the bid.
3. Sample can be demand for field reference.

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Appendix-C-12

Technical Specifications of Paint

Sr. No.	Description	Parameter
1	Type	Synthetic
2	Drying Time to touch	3-6 Hours
3	Drying Time to Recoat	6-16 Hours
4	Hard Dry Time	16-24 Hours
5	Marking	**Each Tin should be marked with the following information:**
		• Manufacturer's name, address and trademark
		• Description of material
		• Net quantity of paint packed
		• Date of Manufacturer
6	Shelf Life	Up to 24 months in tightly sealed container
7	Certificate	ISO Certification of Manufacturer
8	Package Size	Tin

Paint Mid Buff

1	Color	Sulfur Yellow, RAL-1016

Paint Red

1	Color	Luminous Bright Red, RAL-3026

Paint Blue

1	Color	Light Blue, RAL-5012

Paint Red Oxide Metal Primer

1	Color	Oxide Red, RAL-3009

BID EVALUATION CRITERIA

1. The bidder is required to enclose relevant technical literature.
2. ISO certificate of manufacturing firm should be submitted with bid.
3. Sample must be provided alongwith the bid for field performance test.

Appendix - C-3

Technical Specifications:

Product	Thinner
Brand	Viton
Packing	Tin/Cane
Net Volume	3.64 Litres
Type	General Purpose / Paint Thinner
Appearance	Clear, transparent liquid
Color	Colorless to slightly pale
Odour	Characteristic solvent odour
Application	Dilution of solvent-based paints, NC paint & coatings
Function	Reduces paint viscosity and improves application
Evaporation	Fast/controlled evaporation
Compatibility	Suitable for compatible solvent-based paints and NC coatings

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Appendix – C :4

Technical Specifications:

Product	NC Based Paint / Nitrocellulose Paint
Shade/Color	Azure Blue
Base/Resin	Nitrocellulose modified alkyd resin
Type	Single Component, Air Drying
Finish	High Gloss / Smooth
Application	Spray/Brush/Roller
Recommended	ThinnerNC Thinner
Application Viscosity	Approx. 18–30 sec
Substrates	Metal, wood, furniture & suitable prepared surfaces
Key Properties	Good adhesion, hardness, gloss, coverage and fast drying
Packing As required	standard manufacturer packing

Appendix-C.5

Technical Specifications:

- **Product Name:** Elfy-20gm
- **Weight/Volume:** 20 grams per tube
- **Color:** Clear/Transparent
- **Type:** Instant adhesive/Cyanoacrylate
- **Setting Time:** 5–10 seconds (5-10 seconds)
- **Full Curing Time:** Up to 24 hours
- **Compatibility:** Rubber, glass, wood, metal, plastic, ceramics
- **Features:** Non-clog nozzle, rapid bonding, water-resistant