

Ref: ADMIN:GM:4.1(SNGTI)

Dated. 19.01.2026

M/s. \_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

**INVITATION TO BID FOR FOOD SUPPLY SERVICE AT SNGTI, KOT LAKHPAT, LAHORE**  
**TENDER ENQUIRY NO. ADMIN:GM:4.1(SNGTI) CLOSING DATE. 12.02.2026,**  
**CLOSING TIME.1100 HOURS, OPENING TIME.11:30 HOURS**

1. We enclose one set of Tender Enquiry for catering service providers comprising of the following:-
  - i). General Terms Appendix 'A'
  - ii). Schedule of Requirement and Delivery Appendix 'B'
  - iii). Bid Evaluation Criteria Appendix 'C'
  - iv). Questionnaire/Commercial Term Sheet Appendix 'D'
  - v). Format of Authority Letter for attending Public opening of bids (to be provided by the bidders representatives to the bid opening committee at the time of public opening of technical as well as commercial bids). Appendix 'E'
  - vi). Format of Integrity pact under PPRA Rules,2004 Appendix 'F'
2. Your firm and irrevocable offer in Pak Rupees (inclusive of all Taxes, duties, levies including Sales Tax) must be based on delivery mentioned in Appendix- 'B'. You are required to clearly mention the item(s) exempted from sales tax (if any). You are also required to indicate the rate of PST on each item quoted in your offer. However, if such rate is different from generally applicable rates, then rates prevailing at the time will be considered. In the absence of these details in your bid, SNGPL will consider all items as inclusive of generally applicable PST rate prevailing at the time. No subsequent clarification will be accepted after bid opening in this regard. The offers for evaluation purpose will be evaluated without application of PST, however, the bill and payments will be processed after implementation of PST at the rates prevailing at that time.
3. You are required to quote prices on the "Price Sheet" attached as Appendix-'B' duly filled in all the column including signature of your authorized representative and bearing stamp of your Firm/Company.
4. You are also required to send "Bid Evaluation Criteria" attached as Appendix-'C' duly filled in and signed by your authorized representative and bearing stamp of your Firm/Company.
5. The delivery must conform to the terms given in the schedule of requirements and specifications must be strictly adhered to.
6. General Terms, attached as Appendix 'A' must be taken into consideration before submitting your quotation.
7. Your offer must remain valid for a period of 90 days from the closing date of the tender enquiry.
8. If you have any doubts about the meaning of any portion of the specifications or "General Terms", you may interpret in your covering letter while submitting tender.
9. Your tender should be prepared in duplicate and both the copies of your tender should be addressed and forwarded direct to.  
Incharge (Admin)  
Sui Northern Gas Pipelines Limited,  
5<sup>th</sup> Floor, Gas House, 21-Kashmir Road, Lahore
10. Both original and duplicate bids/ quotations must be enclosed in duplicate sealed cover. Both the inner and outer envelope must marked with the following:-  
"Confidential"  
Bid/ Quotation for the  
Food Supply Services at SNGTI, Kot Lakhpat, Lahore  
Tender Enquiry No. Admin:GM:4.1 (SNGTI)  
Bid opening date 12.02.2026 time 11:30 Hrs

Sealed Cover should not bear any marking which can give any indication about the sender. Offers received by Cable/ Telex/ Tele fax or email will not be acceptable.

**Registered Office:**

Sui Northern Gas Pipelines Limited,  
21- Kashmir Road, Lahore, Pakistan.  
+92-42-99082000-06

[www.sngpl.com.pk](http://www.sngpl.com.pk)

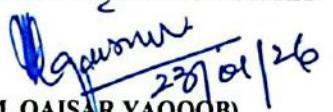
**Head Office:**

21- Kashmir Road, Lahore, Pakistan.  
+92-42-99082000-06



11. Tender will be received in this office on or before 12.02.2026 by 11:00 hours and will be opened publicly on the same day at 11:30 Hours at the address mentioned at Sr. 9 above. In case of holiday (s) falling on the date of tender opening, tender will be opened at the same time on the next working day. It will be the responsibility of the bidder to deliver the bids before the closing time. The company does not take any responsibility whatsoever of collection of the bids from any agency. You or your authorized agent may attend the tender opening. Tender received after the tender opening will be returned.
- 12(a) In each case where reference is made to any specific National or International Standards, other recognized authoritative standards, ensuring equal or higher quality will also be acceptable. In case your offer conforms to standards other than quoted in the Tender Enquiry, you are required to submit along with your bid, one copy of those standards, in English, and evidence that the standards used are recognized and authoritative standards which ensure equal or higher quality. In case you do not submit the required evidence and a copy of each of the standards, then your tender will not be considered.
- 12(b) In case the bidder is not able to fully comply with the technical specifications of Tender Enquiry, he must indicate his reservation in the offer and in that event must submit complete literature/specifications of the items he is offering. Bids will be disqualified if relevant literature/specifications are not provided in his offer.
13. We reserve the right to increase / decrease the tender quantities or cancel this enquiry in whole or in part before tender opening, if our requirements change in the meantime. After tender opening, the quantities may be increased/ decreased by 15% of the tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.
14. We also reserve the right to have the items (s) inspected by a third party at our own expense.
15. It must be indicated by the bidders in their offer that their quotation fully conforms to technical specifications and to the terms and conditions of the Tender Enquiry.
16. Only one authorized representative per bidder will be allowed to attend the public opening of bids. A representative from a bidder will be required to submit an authority letter (as per specimen attached as Appendix-'E') in his favor by the respective bidder for attending the public opening of bids, failing which he will not be allowed to attend the public opening.
17. Clauses mentioned above will supersede, if found in contradiction with any clause mentioned at any other place in the tender enquiry.
18. 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](http://www.sngpl.com.pk)
19. **The supplier firms must have valid license from Punjab Food Authority as food operator.**
20. In case of any query, please contact Mr. Tauseef Ahmad, Admin Officer (General Services) on 5<sup>th</sup> Floor at the address mentioned at Serial -9 (Telephone No.042-99201304, Cell No. 0344-4000534).

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
(MIAN M. QAISAR YAQOQB)  
INCHARGE (ADMINISTRATION)  
for MANAGING DIRECTOR

**GENERAL TERMS****1. LANGUAGE**

The ruling language of this tender is English.

**2. STANDARD**

2.1 Where National/International standards are specified material meeting other authoritative standards which ensure an equal or higher quality than the specified standards, will also be acceptable.

2.2 Where definitions are given in terms of specific National/International standards those should be taken as a very close approximation of the requirements to be met.

2.3 In each case where reference is made to any specific National or International Standards, ensuring equal or higher quality will also be acceptable. In case your offer conforms to Standards other than specified in the tender enquiry, you are required to submit along-with your bid, one copy each of those standards in English, and evidence that the standards used are recognized and authoritative standards which ensure equal or higher quality. In case you do not submit the required evidence and copy of the standards, then your offer will not be considered.

2.4 In case the bidder is not able to fully comply with the technical specifications of the Tender Enquiry, he must indicate his reservations in the offer and in that event must submit complete specifications/literature of the items he is offering. Bids will be disqualified if relevant Technical literature/specifications are not attached to the offer.

**3. CLARIFICATION OF BID**

3.1 Quotation should not have any over-writings. Corrections, if any, must be made by deleting and re-writing. All such deletions/cuttings must be authenticated by additional signatures. Quotations carrying over-writing are likely to be disregarded.

3.2 No bidder will be permitted to alter his bid after the bids have been opened, but clarifications not altering the substance of the bid may be solicited and/or accepted. No bidder will be asked or required to alter the substance of his bid.

3.3 It is the intention of Sui Northern Gas Pipelines Limited, to deal directly with manufacturers of the items required.

3.4 All deviations from or exceptions to, or qualifications of specifications shall be clearly stated separately in the proposals.

3.5 The manufacturers should offer only one product against each item, in conformity with the specifications stipulated in the tender documents. In case of alternate offers against an item in this tender enquiry, the bid must provide the detailed specifications of the alternate offered along-with its technical literature. Details, as to how the alternate offered differ from the main offer must be provided, failing which complete bid will be considered as non-responsive.

**4. REJECTION OF BIDS**

4.1 Sui Northern Gas Pipelines Limited reserves the right to reject any or all bids which do not meet the intent of the specifications or where there is evidence of lack of competition or where the lowest bid exceeds the cost estimate by an amount which in the opinion of Sui Northern Gas Pipelines Limited is sufficient to justify such a cause.

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- 4.2 The Company does not bind itself to accept the lowest priced bid or any particular bid or any part of a bid, and will not be responsible to pay the expenses or losses which may be incurred by any renderer/bidder in preparation of his bid.
- 4.3 For the purposes of determining the lowest evaluated bid, factors other than price such as guaranteed delivery period, reliability and efficiency of material, availability of service and spare parts and credibility of dealers will be taken into consideration.

**5. CANVASSING**

Canvassing by any bidder at any stage of the bid's evaluation is strictly prohibited. Any infringement will lead to disqualification.

**6. AWARD OF CONTRACT**

It is the intention to award a contract to the bidder whose bid has been determined to be the lowest evaluated bid and who meet the appropriate standard of capability and financial responsibility subject to our reservation as mentioned at clause 4.3 above.

**7. VALIDITY OF BIDS**

- 7.1 Your offer must remain valid for a period of 90 days from closing date of the tender / date of opening of bids.
- 7.2 The buyer/purchaser may, however, request for extension of validity of bids without any change in quoted price and other terms and conditions. The bidder(s) may refuse to extend validity of their bid beyond their quoted validity.

**8. BID SECURITY**

- 8.1 Every bidder shall furnish, bid Bond of **Rs.200,000/-** in the form of Bank Draft/ Pay Order/ CDR issued in favour of SNGPL. Any bid, which is not accompanied by the requisite bid security will not be read out at the time of tender opening and will be considered as NON-RESPONSIVE.
- 8.2 Any Bid, which is not accompanied by the requisite bid security (in original), would be treated as without bid security and will not be read out at the time of tender opening and will be considered as non-responsive. No Tele-fax advice regarding issuance of Bid Bond received from bidder/Bank will be considered sufficient in lieu of actual Bid Bond. Bids received along-with bid security in the amount of less than Rs.200,000/- shall be treated as non-responsive.
- 8.3 This bid bond will serve as guarantee in case bidder subsequently either withdraw, or unilaterally modify, or alter their bid after opening of the bids and / or fail to accept the contract awarded to them. Bid Bond will be retained until the Firm furnish the required Performance Bond equivalent to 10% of total value of contract on award of the contract. SNGPL reserve the right to retain the Bid Bond of the next lowest bidders, until it enters into contract or until 120 days after bid opening date, whichever is earlier.
- 8.4 The cost of the above bond shall be borne by Bidders.

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8.5 The bid security may be forfeited: -

- If any bidder withdraws its bid, during the period of bid validity specified by the bidder in his bid or extended period of validity of their bid/ quotation.
- In the case of successful bidder, if the bidder fails: -
  - To sign the Contract/Purchase Order or
  - To furnish Performance/Warranty Bond Guarantee.

**9. PERFORMANCE/WARRANTY BOND GUARANTEE**

9.1 Within 15 days after the notification of award of contract, the supplier shall furnish Performance Bond Guarantee in the form of Pay order/Demand Draft /CDR to the purchaser in the amount of 10% (percent) of the total net value of the contract excluding Sales Tax (Calculated on the basis of yearly contract), Bid bond calculated as per above mentioned "Menu Breakup" for supply of food as 06 days with Option "A" 04 days with Option "B" 04 days with Option "C" 04 days with Option "D" 04 days with Option "E" resulting 22 working days in a month and 264 days in a year basis for a period of twelve months/annual contract.). The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.

- "This will serve as Performance Bond to guarantee timely and complete delivery of the material as per delivery schedule."
- Security: This will serve as Warranty Bond.

9.2 In the event an item has been wrongly supplied or short supplied or is found not in conformity with specifications provided in this tender enquiry, the supplier will replace the item(s) free of charge and shall also pay all costs/expenses and damages incurred by SNGPL. The defective item(s) will be handed over by us to the supplier's authorized representative at our site/location.

9.3 Nothing contained herein shall be construed to limit the supplier's obligations and liabilities with regard to the performance of the contract/purchase order.

9.4 The Performance Bond Guarantee will be discharged by the Purchaser as soon as possible following the date of completion of the supplier's Performance obligations under the contract.

**10. LATE DELIVERY CHARGES:**

10.1 Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery charges. This inter-alia will state that if the materials, as given in the order have not been supplied/delivered on time and as per stipulations in the contract except on account of Force Majeure, within the delivery period given in the contract, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover late delivery charges for that day as per following schedule (excluding Sales Tax):

- Late supply for more than 20 minutes up to 30 minutes, 10% LD charges
- Late supply for more than 30 minutes up to 45 minutes, 20% LD charges
- Late supply for more than 45 minutes up to 60 minutes, 30% LD charges
- Late supply for more than 60 minutes, 70% LD charges.

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10.2 The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern be affected or reduced in any manner.

10.3 Whenever Late Delivery Charges are imposed, Sui Northern Gas Pipelines Limited shall serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within 15 days of receipt of such notice served under registered postal cover, Sui Northern will become entitled forthwith to recover the same from monthly bill of the contractor or by calling upon the Performance/Warranty Bond Guarantee if no monthly bill is outstanding. Any withdrawals by the way of Late Delivery Charges out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 60 days of receipt for the above referred notice by way of amendment to the Performance/Warranty Bond Guarantee failing which the remaining portion of this Guarantee would become en-cashable in favor of the Buyer/Company on account of any such failure.

11. **Quantity of Food:**  
Amount proportionate to the reduced quantity of food in addition to 10% penalty charges of that day will be deducted from the monthly bill of the contractor. The penalty imposed for the specific day will be promptly communicated to the contractor through written notice as per mechanism given in clause 10.3

12. **Quality of Food:**  
i. In case of unsatisfactory quality of food and kitchen as initially assessed, 30% penalty charges will be imposed on the contractor for that day.  
ii. Presence of any unhygienic material / insect in supply of food, will make the contractor liable for imposition of 100% penalty charges of that day. Recovery of charges will be in accordance with mechanism given in clause 10.3.

13. **FORCE MAJEURE**  
Notwithstanding any provision to the contrary contained for damages or be deemed in default of the provisions of the contract/purchase order for failure to perform or delay in the performance of obligations assumed by such party pursuant hereto in so far as the said affected party can clearly establish that its performance has been prevented or delayed by force majeure. The term "Force Majeure" as employed herein shall mean acts of Government in their sovereign capacity, riots, strikes, lock outs, fires occurring in the supplier's establishment, political disturbances, mobilization, wars, unprecedented flood, storms hurricanes or other acts of God.  
If a party wishes to claim relief of by reasons of Force Majeure, it shall within ten days of its occurrence serve written notice of occurrence of such a Force Majeure on the other party through registered posts. The two parties shall consult each other and agree upon the measures to be taken. As soon as the Force Majeure ends, the affected party shall promptly resume performance of its obligations under the agreements and intimate the other party about this.

14. **POST-QUALIFICATION**  
14.1 The purchaser shall determine to its satisfaction based upon an examination of the documentary evidence of manufacturer's financial, technical and production capabilities submitted by the bidder along-with its bid. Pursuant to the following, as well as any other information as the purchaser may deem necessary and appropriate:

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- 14.2 The Purchaser shall determine to its satisfaction whether the supplier selected as having submitted the responsive bid is qualified and has the capability and resource to satisfactorily perform the contract.
- 14.3 The bidder will provide the names and addresses with names of contractor including telex/fax numbers of the Companies to whom the tendered products / services have been sold in sizeable quantity during the last three years. Simply submitting a list of customers to whom the bidder has been providing these services, will not meet the intent and purpose of this requirement. This information must form a part of bid.
  - a) The bidders shall provide documentary evidence of there having been in the line of manufacturing the offered items for the past five (5) years.
- 14.4 Quotations from bidders, who are determined to have previously in Sui Northern judgment committed default in respect of any of its obligation against any of our previous contracts on them will not be entertained.
- 14.5 An affirmative determination will be a pre-requisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid, in which event, the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of the bidder's capabilities to perform satisfactorily.

## **15. TERMINATION OF CONTRACT**

The Company shall be entitled to terminate this Agreement: (1) if the contractor violates any provision of this Agreement or any provision of law, rules and regulations applicable to it; or (2) if the Company determines that it is in the Company's interest or the public interest to terminate the Agreement.

- a. In any case, the Company may terminate without assigning any reason and shall give one month notice in writing to the Contractor.
- b. In case of termination by the Company due to a breach of contract or violation of law by the Contractor, the Company shall give the Contractor a "Warning" and an opportunity to remedy the breach of contract or violation of law within 15 days of notice. If the Contractor fails to take remedial action within 15 days of the notice to the satisfaction of the Company, the Company shall provide a second "Warning" and further 15 days to remedy the breach. Upon expiry of the second warning period the Agreement shall stand terminated.
- c. In case the Contractor wishes to terminate this Agreement, the Contractor shall give 90 days' advance notice in writing for termination of this Agreement and provide reasons for doing so.
- d. If the Contractor fails to serve 90 days' notice period, SNGPL shall be entitled to confiscate / en-cash the security deposit / performance bond of the Food Supply Service provider company.

16. In the event Sui Northern terminates the contract in whole or in part pursuant to para 15 Sui Northern may procure, upon such terms and in such manner as it does appropriate, goods similar to those undelivered, and the supplier shall be liable to Sui Northern for any excess cost for such contract to the extent not terminated.
17. Your material/goods are liable to be Technically/Physically inspected by us and if you fail to supply the Material/goods according to our specifications, we reserve the right to cancel our purchase order on you.

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18. In case the supplier fails to supply the material / services within stipulated period and seeks extension from the Company in completion of the supply of material / services, in case the existing taxes including excise duty is either increased or new tax is imposed by the government during the extended period/delayed delivery by the bidder; payment thereof will be the sole liability of the seller and the Company shall not be liable to pay any such amount to the supplier/seller on account of imposition of new duty custom, excise or tax or increase in existing rate of duty, excise or tax.

19. While tendering your quotation, the present trend in the rate of material/services in the market should be kept in mind. No request for increase in price due to market fluctuations in the cost of material/services will be entertained.

20. In case of an order on you, you will be required to execute the order strictly in accordance with the terms and conditions of the order. In case any of the terms and conditions of the purchase order is violated we will have the right to cancel the Purchase Order or part thereof as necessary.

21. **PAYMENTS**

- a) Payment of your bills will be made by our Accounts Department within 30-days after satisfactory completion of each delivery as given in the purchase order and after receipt of your bills in duplicate supported with receipted copies of Delivery Challan and copy of inspection reports.
- b) Supplier's bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment.
- c) Government's Tax as per prevailing rules will be deducted from supplier bills, as required vide Gazette Notification No.15 (INCOME TAX) deduction of advance tax at source. If you are exempted from deduction of advance tax, you may state so and enclose a photo-state copy of any such valid Exemption Certificate.
- d) In case the local supplier desire payment through inland letter of credit they should so state in their respective bid in that case, all bank charges relating thereto will be borne by the suppliers.
- e) Invoices with all relevant documents should be submitted within 15 days from the delivery of goods.

22. **DEVIATION IN PAYMENT SCHEDULE**

Clause 21 of the General conditions of Contract indicate the payment schedule offered by the purchaser, if a bid deviates from this schedule and if such deviation is considered acceptable to the purchaser, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared to those stipulated in this invitation, at a rate of 14 percent per annum. In case after adding such interest, a supplier turns out to be the lowest bidder and a purchase order is eventually placed on them, payment will be made to them within the period quoted by them and on which interest is worked out as above.

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**23. ARBITRATION / RESOLUTION OF DISPUTES**

23.1 Any difference or dispute arising out of or in connection with the contract between the Purchaser and Supplier which cannot be amicably resolved shall be referred to Arbitration in Lahore, Pakistan, to two Arbitrators, one to be appointed by each party for such difference/dispute. In case of the judgment of the said Arbitrators being at variance, the matter shall be referred to an "Umpire", who shall be appointed by both the said Arbitrators. The Umpire shall be retired judge of a High Court or the Supreme Court of Pakistan. Such Arbitrators and Umpire shall proceed to adjudicate the dispute in accordance with the Arbitration Act, 1940 as amended from time to time.

23.2 Prior to the exercising of any right by the purchaser or supplier to terminate the contract under the conditions stipulated above, a written notice shall be required to be given to the other party specifying such default(s) and calling for submission of an explanation within seven (7) days of receipt of such notice. If such explanation is not furnished within the stipulated time or if so furnished, is found to be unsatisfactory, and the default(s) continues, the contract is terminated with notice to the other party before outering upon the reference.

23.3 The agreement shall be governed by Pakistan Law and the arbitration language shall be English.

23.4 During the course of arbitration, the supplier shall not suspend the performance of his responsibilities and obligation under the Contract unless authorized by the purchaser in writing to do so.

24. The successful supplier/manufacturer on whom purchase order / contract will be placed, shall be bound to supply the material strictly in accordance with the specifications/terms and conditions of the purchase order. In case of failure to comply with any of the terms and conditions and specifications of the purchase order SNGPL reserves the right to stop future business dealing with them and de-list their name from The list of Company's approved suppliers, in addition to levy of other penalties as per terms of contract.

25. In case of purchase order on you and subject to above, if the purchase order on you or part thereof is cancelled, we shall have the right to make purchase from other sources at your risk and cost and difference in cost will be recovered from you.

**26. INTEGRITY PACT:**

The bidders are required to carefully read the text of integrity pact attached with the tender documents (Appendix-F) for tenders having value exceeding 10 million and confirm their concurrence of execution of the same in case purchase order is placed on them. This is a mandatory requirement under public procurement rules 2004.

27. The successful suppliers/manufacturers on whom purchase order(s)/Contract(s) will be placed, shall also provide following certificate along-with their bid: -

"In accordance with clause category No.5 (i, ii, iii) of Schedule of Punjab Finance Act 1977 amended in 1999 -2000, the Contractors, Suppliers and Services rendering persons/firms are required to deposit 'Professional Tax' and have to produce clearance certificate on of 'Professional Tax' on annual basis".

Item No.	Description of Work	PRICE / QUATITION SHEET / SCHEDULE OF REQUIREMENT					
		3	4	5	6	7	8
		Approximate Quantity	No. of Days	Unit Price Per Head (Per Day) (Rs.) without GST/PST	Unit Price Per Head (Per Day) (Rs.) Including GST/PST	Total Price without GST/PST (Per Year) (5x4x3)	Total Price with GST/PST (Per Year) (6x4x3)
1	<b>Option-“A” (Monday)</b>						
	1. Chicken karahi with Gravy (Chicken 250 gms Safi per head excluding gravy) 2. Roti, (3 Nos per head) 3. Raita & Fresh Salad, (as per requirement)	(50 Persons)	52				
	<b>Option-“B” (Tuesday)</b>						
	1. Chicken Biryani, (full plate with 1/4 of a full one kg weight chicken) 2. Chicken Shami Kabab, with 2/3 proportion of meat and lentil (150 gm each, 2 Nos per head) 3. Raita & Fresh Salad, (as per requirement)						
2				OR			
	1. Chicken Manchurian / Chicken Black Pepper / Chicken Almond (Chicken 250 gms Safi per head excluding gravy) 2. Vegetable Rice (Full plate) 3. Russian Salad (as per requirement)	(50 Persons)	52				
3	<b>Option-“C” (Wednesday)</b>						
	1. Chicken Haleem / Chicken Nihari (300 gms per head) with Condiments 2. Fresh Naan (3 Nos per head)	(50 Persons)	52				
	<b>Option-“D” (Thursday)</b>						
	1. Motton Quorma with Gravy / (250 gms Safi per head excluding gravy) 2. Roti, (3 Nos per head) 3. Raita & Fresh Salad, (as per requirement)	(50 Persons)	52				
4				OR			
	1. Grilled Chicken Steak / Beef Steak (250 gm Safi per head) 2. Fresh Naan, (3 per head) 3. Raita & Fresh Salad, (as per requirement)						
	<b>Option-“E” (Friday)</b>						
	1. White Chicken with Gravy / Chicken Kofta Curry (250 gms Safi per head excluding gravy) 2. Roti, (3 Nos per head) 3. Raita & Fresh Salad, (as per requirement)	(50 Persons)	52				
5	<b>NET VALUE OF THE BID</b>			(260 days per year)			
					Total Value per Year		

Important Note:

PST as per Government applicable rules.

Estimated for 52 weeks per year. Additional training days if separately arranged on weekends / holidays may also be included.

**Notes:**

1. SNGTI is keen to avail catering services at its premises located at plot No.150-Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore for provision of lunch for the participant of its various training programs. For this purpose SNGTI wishes to engage a Catering Services Provider with a proven track record of capability and expertise in providing Catering Services conforming to standard of HSE.
2. The scope of work will cover provision of lunch at SNGTI plot No. 150, Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore on per head charges basis to estimated/approximately 50 numbers of participants per day. However, the payment will be made on actual order for the day.
3. It is expected that the scope of work will be under taken by such catering services providers who have proven track record in providing such services to various clients.
4. This agreement shall be valid for a period of one year from the date hereof, which may be extended further for a period of one year on existing terms and conditions, subject to satisfactory performance.
5. Menu options A, B, C, D, & E will be considered as a group and the evaluation will be carried out on Group Basis.
6. All bidders are required to furnish Bid bond Rs.200,000/- in the form of Pay Order/ CDR/ bank Draft in favor of SNGPL.
7. Delivery of lunch at SNGTI by 1200 hours daily by service provider.
8. Per head charges shall be included all the expenses including transportation, taxes etc.
9. SNGTI has the right to visit the site of service provider and inspect its operations related to the services offered to SNGTI.
10. Food provided be Fresh, Hygienic and of excellent taste and quality.
11. SNGTI will monitor the quality of food on weekly basis and will issue quality check certificate to the supplier on weekly basis.
12. Period of the contract shall be initially for One Year, which may be extended further for suitable period on existing terms and conditions subject to fulfillment of requirements as per Company and PPRA rules.
13. Number of food supplies will not be less than five (05) persons per day and payment will be made on actual number of supplies.

**WORK PLAN**

The work plan is as under:

- I. Focal person at SNGTI will advise number of participants for whom lunch is required on daily basis/ on as and when required basis by 0900 hours, before commencement of the training program.
- II. Service provider will suggest menu (either one of the above option) for the day.
- III. Approval to the menu of the day to be granted by SNGTI.
- IV. Lunch will be served by the SNGTI staff.

Appendix "C"

**SUI NORTHERN GAS PIPELINE LIMITED**  
**BID EVALUATION CRITERIA**  
**FOR PROVISION OF CATERING SERVICES/LUNCH**  
**AT SUI NORTHERN GAS TRAINING INSTITUTE (SNGTI)**  
**Plot # 150-Quid-e-Azam Industrial Estate, Kot Lakhpat, Lahore,**

ITEM	DESCRIPTION	RESPONSE
1	Permanent address of Head Office and kitchen address 1) Tel No./ Cell No. 2) Fax No./ E-mail Address	
2	Name, designation of the Person(s) authorized to represent the firm in contractual matters	
3	Please confirm that in case of award of a contract you will arrange to provide Performance Bond @ 10% of the total annual contract value and other assurances as desired by SNGPL/SNGTI	
4	NTN Number/Professional Tax Number & GST/PST Number (certificate attached)	
5	Availability of skilled key staff: i. Professional certified Chef ii. Assistant/Helper etc. (Specify Name)	
6	Number of minimum lunch that can be provided	
7	Performance of the firm on at least 2 completed jobs (Certificates of satisfactory performance from OR In case of only one client, minimum three years satisfactory completion report from client may be provided).	
8	List of contracts Companies being provided catering service (presently mentioning name and phone No. of contact person).	
9	Value Bid Bond, reference number and date.	
10	The catering services agency shall not sublet or assign the contract or any part thereof to any other contractor/ agency.	

Certified that the above particular are correct to the best of my knowledge. In case any information given above is found incorrect, agency shall be fully responsible for the consequence which may include cancellation of bid for provision of catering contract at any stage.

**SIGNATURE AUTHORIZED PERSON**  
**COMPANY SEAL**

**Registered Office:**

Sui Northern Gas Pipelines Limited,  
21- Kashmir Road, Lahore, Pakistan.  
+92-42-99082000-06

XXXXX-SNGPL-0000-00

**Head Office:**

21- Kashmir Road, Lahore, Pakistan.  
+92-42-99082000-06



**Appendix "C"**  
**Sheet-1**

**SUI NORTHERN GAS PIPELINE LIMITED**  
**FINANCIAL BID EVALUATION CRITERIA**  
**FOR PROVISION OF CATERING SERVICES/LUNCH**  
**AT SUI NORTHERN GAS TRAINING INSTITUTE (SNGTD)**  
**Plot # 150-Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore.**

**Note :**

Financial bids will be evaluated in the basis of total price per year / lump sum cost per year / excluding GST /PST, which would be mentioned in total of column No. 7 above price / quotation sheet.

**SIGNATURE AUTHORIZED PERSON  
COMPANY SEAL**

QUESTIONNAIRE/COMMERCIAL TERM SHEET

	Yes	No
1. Is your offer firm and irrevocable as per terms And condition of tender enquiry?	<input type="checkbox"/>	<input type="checkbox"/>
2. Do you agree to the delivery schedule Specified in the tender enquiry?	<input type="checkbox"/>	<input type="checkbox"/>
3. Is your offer valid for a period of at least 90 days?	<input type="checkbox"/>	<input type="checkbox"/>
4. Have you submitted Bid Bond in line with Terms and conditions of the tender enquiry?	<input type="checkbox"/>	<input type="checkbox"/>
5. Please specify the following: - a) Total FOR value of Offer _____ b) 2% of total FOR value of offer _____ c) Value of bid bond _____ d) Bid Bond Ref. and validity period _____		
<p>Note: (Technical proposal should mention only reference of bid bond without indicating value of bid bond and value of offer.)</p>		
6. Do you agree to evaluation of each item separately? (Applicable in case of more than one items)	<input type="checkbox"/>	<input type="checkbox"/>
7. Do you agree to providing Performance /Warranty? Bond Guarantee within 15 days of award of contract?	<input type="checkbox"/>	<input type="checkbox"/>
8. Do you agree to tender clauses pertaining to Late Delivery Charges?	<input type="checkbox"/>	<input type="checkbox"/>
9. Do you agree to tender clause pertaining to Force Majeure?	<input type="checkbox"/>	<input type="checkbox"/>
10. Do you agree to tender clause pertaining to Termination of Contract?	<input type="checkbox"/>	
11. Do you agree to tender clauses regarding payment?	<input type="checkbox"/>	<input type="checkbox"/>
12. Do you require payment through L/C or against bills as per option given in the tender enquiry? Please specify.	<input type="checkbox"/>	
13. Do you have any reservation to any of terms & conditions? Stipulated in the tender documents. Please specify if any?	<input type="checkbox"/>	

14. Have you enclosed cost break-up of the quoted prices as required in the tender enquiry?

15. Do you agree to execute Integrity Pact in compliance with PPRA Rules,2004(Appendix-F)?

The following information must be required to be submitted by the bidders' along-with the bid.

i). Name of the bidder.

ii). Type of ownership i.e. Proprietor/ Partnership /Private Limited Company / Public Limited Company.

16. 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.

17. Date of establishment of business concern.

18. GST Number along-with copy of certificate.

19. National Tax Number along-with copy of Certificate.

20. 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.

**AUTHORITY LETTER**

M/s. Sui Northern Gas Pipelines Limited,  
Lahore.

We M/s. \_\_\_\_\_ representing M/s. \_\_\_\_\_  
are/have submitted Quotation Ref: \_\_\_\_\_ dated \_\_\_\_\_ due  
for opening on \_\_\_\_\_ at \_\_\_\_\_ hours.

We hereby authorize Mr. \_\_\_\_\_  
(Name) \_\_\_\_\_ (Designation)  
to attend the public opening of the bids on our behalf. He has been further authorized to  
authenticate any erased/fluided figure(s) of corrections, if any, in the bid.

SIGNATURE \_\_\_\_\_

STAMP \_\_\_\_\_



سونی ناردن گیس  
Sui Northern Gas

Gas House, 21-Kashmir Road,  
Lahore, Pakistan  
sngpl.com.pk

## TENDER NOTICE ADVERTISEMENT

Tender Enquiry # ADMIN:GM:4.1(SNGTD)

Offers are invited from Food Suppliers/Caters for supply of the following:

DESCRIPTION	Qty. (Nos.)/Period	Opening Date
Provision of food supply at SNGT, Kot Lakhpat, Lahore	Approximately 50 persons per day For one (01) year extendable with mutual consent for another period of one year at same terms & conditions including rates.	12-02-2026

Interested parties having valid Sales Tax Registration, NTN Certificates and Professional Tax Clearance Certificates can purchase tender documents from EPADS/PPRA website by 12 February, 2026. The tender duly filled in all aspects shall be submitted on or before 12 February, 2026 till 11:00 hours on PPRA website/EPADS and original bids along with tender documents printing fee Rs. 2,500/- (non-refundable/non-transferable) payable in shape of pay Order/CDR/Demand Draft in favor of Sul Northern Gas Pipelines Limited shall be submitted on or before in Incharge (Administration) Office, GAS House, 21-Kashmir Road, Lahore and the tender will be opened in public on same date at 11:30 hours in the presence of representatives of parties. Any additional information if required, please contact Mr. M. Tauseef & Ahmad, Admin Officer on phone numbers 042-99201304 & cell number 0344-4000534.

PID(L)2000/25

To get your e-bill, please register yourself at [www.sngpl.com.pk](http://www.sngpl.com.pk)



MEDIA AFFAIRS DEPARTMENT



سونی ناردن گیس  
Sui Northern Gas

Media Affairs Department | میڈیا افسس ڈپارٹمنٹ

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Sul Northern Gas

— 10 —

Gas House, 21-Kashmir Road,  
Lahore, Pakistan  
[sngpl.com.pk](http://sngpl.com.pk)

## **TENDER NOTICE ADVERTISEMENT**

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Offers are invited from Food Suppliers/Caters for supply of the following:

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Interested parties having valid Sales Tax Registration, NTN Certificates and Professional Tax Clearance Certificates can purchase tender documents from EPADS/PPRA website by **12 February, 2026**. The tender duly filled in all aspects shall be submitted on or before **12 February, 2026** till **11:00 hours** on PPRA website/EPADS and original bids along with tender documents printing fee **Rs. 2,500/-** (non-refundable/non-transferable) payable in shape of pay Order/CDR/Demand Draft in favor of Sui Northern Gas Pipelines Limited shall be submitted on or before in Charge (Administration) Office, GAS House, 21-Kashmir Road, Lahore and the tender will be opened in public on same date at **11:30 hours** in the presence of representatives of parties. Any additional information if required, please contact **Mr. M. Tauseef Ahmad**, Admin Officer on phone numbers **042-99201304 & cell number 0344-4000534**.

PID(L)2000/25

To get your e-bill, please register yourself at [www.sngpl.com.pk](http://www.sngpl.com.pk)

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and the Department of Health.