



SUI NORTHERN GAS PIPELINES LIMITED
SNGPL STORES NEAR GREEN LAGOON HOTEL, MAIN G.T.ROAD, WAH CANTT.

Ref: WAH/TE/020/2026

Dated:06.06.2026

INVITATION TO BIDS
Tender Enquiry No. WAH/TE/020/2026 dated: 06.06.2026
Misc Hardware Material S/Stock

1. Please submit your lowest and firm quotation with best rates for the items given on the attached sheet/sheets and return one copy of the sheet/sheets duly completed and signed by you latest by **1130 hours** positively on **23.06.2026**
2. Quotations, which are not received in time, shall not be considered.
3. Quotations, which are not firm and irrevocable, shall not be considered.
4. You will furnish as part of your bid, **Bid Securing Declaration**, attached as Sheet no. 05. This will serve as a guarantee of acceptance of purchase order in case your bid turns out to be the lowest evaluated bid. If your bid is not accompanied by the requisite **Bid Securing Declaration** (in original) , will not be read out at the time of tender opening and will be considered as **non-responsive**.
5. Tenders shall be publicly opened at **1130 hours** on the same day in our office at the above mentioned address . Only One Representative of each bidder possessing a 'Letter of Authority' to do so, may attend the bid opening, if desired.
6. Please include:-
 - a. Our item numbers.
 - b. Discount, if any.
 - c. Full details of any deviation from our Specifications.
 - d. Lumpsum price in addition to unit price, carriage paid to our following address :-

**Sui Northern Gas Pipelines Limited,
SNGP. Stores, Near Green Lagoon Hotel,
Main G.T.Road, Wah Cantt.**

7. The envelope containing your quotation should be sealed and addressed to the Senior Officer (Procurement) at the above mentioned address.
8. The envelope should be headed "**CONFIDENTIAL**" and marked:-

Enquiry No. WAH/TE/020/2026 Closing on 23.06.2026

Your quotation is liable to be canceled if you fail to adhere to this clause.

Contd.....P/2....

9. Your quotation should remain open for at least a period of 60 days from the date of closing of this enquiry. Quotes with less than required validity will not be considered.
10. In case an order is placed on you based on this Enquiry, material must be delivered by you at the address given in clause 5, within the specified "Delivery Period".
11. We reserve the right to increase/decrease the tendered quantities or cancel this enquiry in whole or in part before tender opening should our requirement change in mean time. After tender opening the quantities may be increased/decreased by 15% of the tendered quantities, however, decrease beyond 15% shall be subject to concurrence by the successful bidder.
12. Relevant leaflets/brochures/certificate of origin should accompany your quotation.
13. Instead of writing the word 'IMPORTED' please give the exact Brand/Make and Country of Origin of each item quoted by you, failing which bids will be liable to rejection.
14. All bidders except those whose brands are already accepted/have supplied to SNGPL in past against purchase orders need to submit a sample of their quoted brand items for our inspection/acceptance failing which their offer may not be considered for further evaluation and will stand rejected.

GENERAL CONDITIONS

- i) All deliveries are to be consigned carriage paid to the address given under Clause 5 above.
- ii) Delivery Challans (in triplicate) for each consignment should accompany the material.
- iii) Purchases are subject to our inspection and approval and if rejected will be returned at Supplier's risk and cost.
- iv) 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 order are violated, we will have the right to cancel the Purchase Order or part thereof, as necessary:
- v) In case of an order on you, and subject to (iii) above, if the order on you or part thereof is cancelled, we shall have the right to make purchases from other sources at your risk and cost, and the difference in cost will be recovered from you.
- vi) For assistance any kind, please contact **Mr. FAHAD ZIA Senior Officer Procurement** at SNGPL Stores, Wah Cantt. Ph: 051-4923033.
- vii) It is supplier'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.
- viii) **PAYMENTS:** In case an order is placed on you on the basis of this Enquiry, payment shall be made within 30 days from receipt of goods except when stores are received 'Subject to Approval'. In such cases 30 days limit will commence from the date of 'Approval' of material.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(FAHAD ZIA)

SENIOR OFFICER PROCUREMENT
For Managing Director



SUI NORTHERN GAS PIPELINES LIMITED

Annexure to Enquiry No. WAH/TE/028/2025 Sheet No. 1

Ref. of Suppliers _____ Dated: _____

Item #	Description.	Brand/Make Country of Origin	Unit	Qty	Rate	Delivery Period.
01.	Pipe Nipple 1/2" Dia X 2" Long, BET,CL-3000,Sch-80		Nos	60		
02.	Pipe Nipple,1/2" Dia X 3" Long, BET,CL-3000,Sch-80		Nos	60		
03.	Pipe Nipple, 1/2" Dia X 4" Long, BET, CL-3000,Sch-80		Nos	60		
04.	Pipe Nipple, 1/2" Dia X 6" Long, BET, CL-3000, Sch-80		Nos	50		
05.	MS High Pressure Socket, 1/2" Dia,		Nos	20		
06.	Pipe Nipple, 1" x 2", CI-3000, Sch-80, BET		Nos	12		
07.	Pipe Nipple, 1" x 3", CI-3000, Sch-80, BET		Nos	36		
08.	Pipe Nipple, 1" dia x 4" long, BET, CI-3000, Sch-80		Nos	20		
09.	Socket, MS, Size 1", CI: 3000, Gr-2		Nos	30		
10.	Dead Plug, Square Head 1/2" Dia, Screwed, CI-3000		Nos	30		
11.	Pipe Nipple, 1/4" Dia X 2" Long, BET, CL-3000, Sch-80		Nos	50		
12.	Pipe Nipple, 1/4" Dia X 3" Long, BET, CL-3000,Sch-80		Nos	08		
13.	Pipe Nipple, 1/4" Dia X 6" Long, BET, CL-3000, Sch-80		Nos	60		
14.	M.S Socket,1/4",CI-3000,Screwed		Nos	15		
15.	Equal Tee, 1/2" Dia, SE, CI- 3000		Nos	20		
16.	Teflon Tape, 1/2" Widht, 0.004" Thickness,		Nos	400		
17.	Battery,Alkaline,D L R 20,AMI 1.5 V,		Nos	300		
18.	Klingerite Sheet, 1/8 inch"		SQM	9		
19.	Klingrite Sheet Wire, Thickness 1/8" (3.2mm), Woven		SQM	8		
Specification attached						

Special Instructions for tender fee & bid submission:-

1. Since the tender is processed on PPRA EPAD, hence all bidders are advised to upload their bids on the EPADS per PPRA requirements along with submission of their bids in hard form at undersigned office address mandatorily. Failure to adhere to the above will lead to non-announcement/consideration of the bid.
2. Bid must accompany the **Bid Securing Declaration** form in hard form. **Failure to adhere to the above and non-submission of Bid Securing Declaration form will lead to non-announcement/consideration of the bid. Kindly also upload the scanned copy of your Bid Securing Declaration form along with your bid on the EPADS.**

Please read the tender documents carefully and follow the instructions therein for tender participation and Bid submission.

SIGNATURE / STAMP OF SUPPLIER: _____

SHEET NO. 04
WAH/TE/020/2026
SUI NORTHERN GAS PIPELINES LIMITED
LOCAL TENDER ENQUIRY NOTES

1.	Your offer should be inclusive of all Government Taxes & Duties including General Sales Tax.
2.	In case goods supplied by you are found sub-standard, you will be required to replace at your own cost within 7-days of receipt of written letter from us to that effect.
3.	Your deliveries are liable to be tested / physically inspected by us and if you fail to supply the material accordingly to our specifications we reserve the right to cancel the purchase order.
4.	Your offer should be accompanied by a copy of valid Sales Tax Registration Certificate, NTN Certificate and Professional Tax Certificate in your name, failing which the offer will not be considered for evaluation.
5.	In case and if so be required in annexure of tender enquiry a sample should be submitted along with quotation for our technical vetting. The bid received without samples will not be considered for evaluation and such bid will be rejected.
6.	Please provide breakdown of your quoted price indicating detail of taxes and duties etc., included in your quoted price, separately
7.	Please indicate of sales tax included in your quoted price.
8.	We require the material within 30 days after the date of receipt of purchase order at our Stores as specified in clause 5 of invitation to bid.
9.	Sales Tax will be paid to you on submission of documentary evidence.
10.	Please indicate clearly your reservations if any, to the terms and conditions of the tender enquiry on the quotation.
11.	Quotations should not have any over-writing, Corrections, if any, must be made by deleting and re-writing. All such deletions / cutting must be authenticated by additional signatures. Quotations carrying over-writing are likely to be disregarded.
12.	No bidder shall be permitted to alter his bid after 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.
13.	We reserve the right to increase / decrease the quantity by 15% or cancel the tender or its part without assigning any reason what so ever.
14.	We require the delivery as per above mentioned schedule / period. You however, may quote your best delivery schedule period.
15.	It is contractor's responsibility to take measure as per General Procedure of HSE in view of the environmental health, safety law and regulation, which is available at www.sngpl.com.pk .
16.	<p>LATE DELIVERY CHARGES: Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery Charges. This interalia will state that if the materials, as given in the order have not been dispatched/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 1% (One Percent) of the total value (excluding Sales Tax) of the delayed part of material for each week of delay, by way of Late Delivery Charges and not by way of penalty subject to a maximum of 10% of the total value (excluding sales tax) of the delayed part of the material.</p> <ul style="list-style-type: none"> • 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 Gas Pipelines Limited (SNGPL) be affected or reduced in any manner. <p>Whenever Late Delivery Charges become payable, SNGPL, in its sole discretion shall quantify the same and recover Late Delivery Charges through deduction from outstanding bills of suppliers directly by our Accounts Department while making payment to suppliers.</p>
17.	<p>The following documents / information must be provided along with the bid:-</p> <ol style="list-style-type: none"> i) Name of the bidder. ii) Type of ownership i.e Proprietor/Partnership/Private Limited Company/Public Limited Company. Following relevant papers must be provided in respective cases:- <ol style="list-style-type: none"> a) Copy of NIC in case of single proprietor b) Copy of Partnership deed in case of partnership c) Copy of Article of Association for Private / Public Limited Companies. iii) Date of establishment of business concern. iv) GST Number along with copy of certificate. v) National Tax Number along with copy of certificate. vi) Professional Tax Clearance Certificate. vii) Bid Securing Declaration:-

SHEET NO. 05
BID SECURING DECLARATION
TENDER ENQUIRY NO. WAH/TE/020/2026_
Misc Hardware Material S/Stock.

M/s. Sui Northern Gas Pipelines Limited,

Dear Sir,

We, M/s _____, hereby confirm
That our bid against subject tender enquiry is firm & irrevocable.

We, M/s. _____, also confirm &
undertake that our said Bid Securing Declaration shall serve as guarantee that we
shall not either withdraw, unilaterally modify, vary or alter our Bid after opening
of the tenders and before expiry of bid validity period or extended bid validity
period, and we shall accept purchase order placed on us within validity period of
bid in case our bid turns out to be the most advantageous bid as per terms of
the tender enquiry.

Authorized Signatories of the Bidders

Name: - _____

Date: _____

Email address:- _____

Company Seal:- _____

Place:- _____

Forged High-Pressure MS Pipe Fittings — Technical Specification

1. Application: Supply of forged carbon & alloy steel high-pressure MS (mild steel / carbon steel) pipe fittings for piping systems including: Equal Tee, Socket, Pipe Nipple, Dead Plug — Both Ends Threaded (BET) — sizes as per indent.
2. Material: Carbon and alloy steel.
3. Material specification: ASTM A105, A350 LF2, A106, A312, A234, A403. Pressure rating should be Cl: 3000 or higher.
4. Size: As per indent paper.
5. Joint type: Both Ends Threaded (BET)
6. Threads as per ANSI/ASME B1.20.1.
7. Should have been marked with brand and B16 etc.
8. Product should be ASME B16.11-2009 compliant.
9. Galvanized or black finish.
10. Offered item should be a Genuine and regular production article.
11. All specifications should be clearly mentioned/available in the manufacturer's original valid catalogue and manufacturer's official website. Non-Genuine item would not be accepted.
12. Sample of Fittings meeting the above specifications should be submitted by the bidder for our technical vetting.

13. Bothwell, Taiwan, HY-Lok Korea or "Equivalent" brands.
Swage Lok, Parker

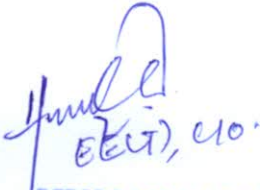


M. Kashid Javed
Executive Engineer (T)


M. Tayyab Mirza
Chief Engineer (T)

ALKLINE BATTERY CELL FOR EVC AS PER SPECIFICATION

1. Alkaline Battery Cell for EVC
2. **Chemical system:** Zinc-Manganese Dioxide
3. **Size:** D cell or IEC LR20.
4. **Nominal voltage:** 1.5V
5. Internal resistance should be less than 350 milliohms.
6. **Operating temperature range:** -10 ± 1 to $55\pm 1^{\circ}\text{C}$
7. Shelf Life should be six years or more at room temperature.
8. A fresh lot should be provided with date of production not older than one year at the time of delivery.
9. Expiry date should be clearly mentioned on the battery.
10. Sample of Battery should be submitted by the bidder for our technical vetting.
11. Offered item should be a Genuine and regular production article.
12. All specifications should be clearly mentioned/available in the manufacturer's original valid catalogue and/or manufacturer's official website. Non-Genuine item would not be accepted.
13. Brands currently in use: Kodak, "or Equivalent"


HUSSAIN AHMAD
Executive Engineer (T)
SNGPL C-10 Nowshera

