

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: PUR-43 (SN-4459/22)

Dated:13.01.2023

The Deputy Director (Monitoring & Implementation)

Public Procurement Regulatory Authority,

Cabinet Secretariat,

Cabinet Division, Government of Pakistan,

Federal Bank for Cooperative Building, Sector G-5/2,

Islamabad.

Fax # 051-9224823

FINANCIAL EVALUATION REPORT (AS PER RULE 35 OF PP RULES, 2004)

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- and above issued from SNGPL-HO Lahore.

Name of Procuring Agency: Sui Northern Gas Pipe Line Limited. 1. 2. Method of Procurement: Single Stage, Two Envelop System (ICB). Title of Procurement: PE Coating Raw Material 3. 4. Tender Enquiry No: SN-4459/22

PPRA Ref. No. (TSE): 5. TS493352E

6. Date & Time of Bid Closing: 23.11.2022 at 1530 Hours. 7. Date & Time of Bid Opening: 23.11.2022 at 1600 Hours.

No. of Bids Received: 8. 02 (Two) As per tender documents. 9 Criteria for Bid Evaluation:

10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical (if applicable)	Evaluation Results/Remarks
M s Jotun Mena LLC, Dubai-UAE.	Responsive	Technically responsive for quoted item-2.
M's Technovation Global, Lahore Rep. M's Guangzhou Lushan New Materials Co. Ltd, China (Items-1&3) M's KCC Corporation, Korea (Item-2)	Responsive for items 1 & 2	Technically responsive for items 1 & 2, while technically non responsive for item-3.

Accordingly, financial bids of technically responsive bidders will be opened in due course of time.

Thanking you and with best regards,

ours Faithfully, **SUI NORTHERN** LINES LIMITED

> Dy. Chief Officer (Procurement) for MANAGING DIRECTOR