



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (SN-4525/23)

Dated: 29.12.2023

## 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

### FINAL 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.

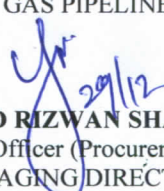
1. Name of Procuring Agency:	Sui Northern Gas Pipe Line Limited
2. Method of Procurement:	Single Stage Two Envelop System (ICB).
3. Title of Procurement:	Foam Pigs / Cleaning Pigs Rubber Cups
4. Tender Enquiry No:	SN-4525/23
5. PPRA Ref. No. (TSE):	TS517545E
6. Date & Time of Bid Closing:	11.09.2023 at 1530 Hours.
7. Date & Time of Bid Opening:	11.09.2023 at 1600 Hours.
8. No. of Bids Received:	02 (Two)
9. Criteria for Bid Evaluation:	As per tender documents.
10. Details of Bid(s) Evaluation:	As under.

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Ehsan Corporation Pvt. Ltd. Lahore Rep. M/s. International Pipeline Products Ltd. UK	Responsive against all the quoted items.	Responsive	Lowest priced bidder against item No.1
M/s. Glow Pak International, Lahore Rep. M/s. Asia Protech Co. Ltd. Korea	Responsive against all the quoted items.	Responsive	Single priced bidder against item No.2 and 3.

Accordingly, Purchase Order No.NT-2299/23 is being placed on M/s. Asia Protech Co. Ltd. Korea through M/s. Glow Pak International, Lahore against item No.2 and 3.

Thanking you and with best regards.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
(SHAHZAD RIZWAN SHAMSI)  
Dy. Chief Officer (Procurement)  
for MANAGING DIRECTOR

Copy by post:

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