



# SUI NORTHERN GAS PIPELINES LIMITED

P.O BOX NO. 96, PIRAN GHAIB ROAD, MULTAN

Ref: PUR/MUL/82

Dated: 30.12.2016

Deputy Director (Monitoring & Implementation)  
Public Procurement Regulatory Authority,  
Cabinet Division,  
Government of Pakistan,  
Federal Bank for Cooperatives Building,  
Sector G-5/2,  
Islamabad. Fax # 051-9224823

## PUBLIC PROCUREMENT RULES'2004 EVALUATION RESULT

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules'04 we give hereunder evaluation result of bids received against tender enquiries having value Rs: 1,00,000/- and above issued from Purchase & Stores Department Multan:-

1.	Tender No	MTE-132/16
2.	Brief Description of Goods	Anchor Bolts
3.	Tender closing date & time	09.12.2016 AT 11:00 AM
4.	Tender opening date & time	09.12.2016 AT 11:30 AM
5.	Tender Enquiry sent to	13 Supplier
6.	Quotation received from	09 Supplier

NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE	
	POSITION	COMMERCIAL	TECHNICAL
M/s Muzamil Traders, Multan.	2nd lowest item # 2	Acceptable	Acceptable
	3rd lowest item #3,4		

Accordingly, a purchase order No. M/T/407/16 Of 30.12.2016 valuing Rs 104,949/- is being placed on M/s Muzamil Traders, Multan. as 2nd & 3rd lowest bidder.

Thanking you and with best regards.

Yours faithfully,

**SUI NORTHERN GAS PIPELINES LIMITED**

*M. Hafeez Ullah*

M. Hafeez Ullah

*[Signature]*  
**OFFICER (PROCUREMENT)**  
For **MANAGING DIRECTOR.**

Copy:

- G.M. (IT/MIS) Lahore. You are requested to display on SNGPL Web site.
- File.

*[Handwritten signature]*



# SUI NORTHERN GAS PIPELINES LIMITED

P.O BOX NO. 96, PIRAN GHAIK ROAD, MULTAN

Ref: PUR/MUL/82

Dated: 30.12.2016

Deputy Director (Monitoring & Implementation)  
Public Procurement Regulatory Authority,  
Cabinet Division,  
Government of Pakistan,  
Federal Bank for Cooperatives Building,  
Sector G-5/2,  
Islamabad. Fax # 051-9224823

## PUBLIC PROCUREMENT RULES'2004 EVALUATION RESULT

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules'04 we give hereunder evaluation result of bids received against tender enquiries having value Rs: 1,00,000/- and above issued from Purchase & Stores Department Multan:-

1.	Tender No	MTE-132/16
2.	Brief Description of Goods	Anchor Bolts
3.	Tender closing date & time	09.12.2016 AT 11:00 AM
4.	Tender opening date & time	09.12.2016 AT 11:30 AM
5.	Tender Enquiry sent to	13 Supplier
6.	Quotation received from	09 Supplier

NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE	
	POSITION	COMMERCIAL	TECHNICAL
M/s Naveed Engineering Works, Multan.	2nd Lowest	Acceptable	Acceptable

Accordingly, a purchase order No. M/T/405/16 Of 30.12.2016 valuing Rs 105,300/- is being placed on M/s Naveed Engineering Works, Multan. as 2nd lowest bidder.

Thanking you and with best regards.

Yours faithfully,

**SUI NORTHERN GAS PIPELINES LIMITED**

*M. Hafeez Ullah*

M. Hafeez Ullah

For OFFICER (PROCUREMENT)  
**MANAGING DIRECTOR.**

Copy:

- G.M. (IT/MIS) Lahore. You are requested to display on SNGPL Web site.
- File.