

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-139/16
2.	Brief Description of Goods	Cement
3.	Tender closing date & time	23.12.2016 AT 11:00 AM
4.	Tender opening date & time	23.12.2016 AT 11:30 AM
5.	Tender Enquiry sent to	10 Supplier
6.	Quotation received from	06 Supplier

NAME OF SUPPLIERS	PRICE-WISE	REMARKS	/ ACCEPTANCE
NAME OF SUPPLIERS	POSITION	COMMERCIAL	TECHNICAL
M/s Pasban Traders, Gujranwala.	1st Lowest	Acceptable	Acceptable

Accordingly, a purchase order No. M/T/404/16 Of 30.12.2016 valuing Rs 353,106/- is being placed on M/s Pasban Traders, Gujranwala. as 1st lowest bidder.

Thanking you and with best regards.

Yours faithfully,

## SUI NORTHERN GAS PIPELINES LIMITED

M. Hafeez Ullah

OFFICER (PROCUREMENT)

For MANAGING DIRECTOR.

Copy:

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

File.







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## 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-139/16
2.	Brief Description of Goods	Building Material
3.	Tender closing date & time	23.12.2016 AT 11:00 AM
4.	Tender opening date & time	23.12.2016 AT 11:30 AM
5.	Tender Enquiry sent to	10 Supplier
6.	Quotation received from	06 Supplier

NAME OF CURRUERS	PRICE-WISE	REMARKS	/ ACCEPTANCE
NAME OF SUPPLIERS	POSITION	COMMERCIAL	TECHNICAL
M/s AFS Traders, Multan.	1st Lowest	Acceptable	Acceptable

Accordingly, a purchase order No. M/T/403/16 Of 30.12.2016 valuing Rs 370,409/- is being placed on M/s AFS Traders, Multan. as 1st lowest bidder.

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

M. Hafeez Ullah

OFFICER (PROCUREMENT)

For MANAGING DIRECTOR.

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

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