

Ref: SKP-Dev/ 7665

Dated: 09-01-2018

Deputy Director, (Monitoring & Implementation)
The Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperatives Building, Sector G-5/2,
ISLAMABAD

FAX NO. 051-9219149

## **PUBLIC PROCUREMENT RULES, 2004**

## **EVALUATION RESULT**

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiries having value Rs. 100,000 and above issued from Sui Northern Gas Pipe Lines Ltd.:

1. Tender No. = SKP-D-CW-007/17
2. Brief description of goods = Ditching etc.
3. Tender closing date and time = 10-11-17 1100 Hrs
4. Tender opening date and time (Tech Offer) = 10-11-17 1130 Hrs
5. No. of bids opened (Technical) = 05
6. No. of bids opened (Financial) = 05
7. Tender opening date and time (Commercial) = 15-11-17 1100 Hrs

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptanc	Acceptance
1	M/s Mushtaq Brothers.	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No MB-511-18/35/009735 is being processed on M/s Mushtaq Brothers. on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
2	M/s Mushtaq Brothers.	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No MB-512-18/35/009285 is being processed on M/s Mushtaq Brothers. on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
3	M/s Pervaiz & Cō.	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No PC-513-18/35/013035 is being processed on M/s Pervaiz & Co. on lowest priced bidder basis.

Telephones Exch: { +(92-42)9082000 | Telephones: { 042-99201226, 99085060 | Fax: 042-99201275 | www.sngpl.com.pk | Physics 18091 | ISO 14001



## SUI NORTHERN GAS PIPELINES LIMITED

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

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
4	M/s Pervaiz & Co.	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No PC-514-18/35/012835 is being processed on M/s Pervaiz & Co. on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acc	Acceptance
5	M/s Pervaiz & Co.	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No PC-515-18/35/013135 is being processed on M/s Pervaiz & Co. on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
6	M/s Pervaiz & Co.	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No PC-516-18/35/013235 is being processed on M/s Pervaiz & Co. on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Accep	Acceptance
7	M/s Pervaiz & Co.	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No PC-517-18/35/011635 is being processed on M/s Pervaiz & Co. on lowest priced bidder basis.

Thanking you and with best regards. .

Yours faithfully, SUI NORTHERN GAS PIPELINES LIMITED

SECTIONAL INCHARGE for REGIONAL GM/RM/INCHARGE

cc: GM(IT/MIS):- You are also requested to display the same as on Co's Website.

042-99201226,

