



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

Ref: PUR-43 (P)

Dated: 09.01.2023

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

FINAL EVALUATION REPORT
(AS PER RULE 35 OF PP Rules, 2004)

Dear Sir,

Further to our earlier letter ref: PUR-43 (P) dated 01.04.2021, in compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder technical evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- and above issued from SNGPL-HO Lahore.

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|-----------------------------------|-------------------------------------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. Method of Procurement: | Single Stage Single Envelope System |
| 3. Title of Procurement: | Double Cotton Covered Copper Wire |
| 4. Tender Enquiry No: | LE-079/22 |
| 5. PPRA Ref. No. (TSE): | TS492011E |
| 6. Date & Time of Bid Closing: | 26.10.2022 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 26.10.2022 at 1600 Hours. |
| 8. No. of Bids Received: | 03 (Three) |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under. |

Name of Bidder	Technical (if applicable)	Evaluation Results/ Remarks
M/s. Best Products, Lahore.	Responsive	1 st Lowest Item # 2
M/s FF Enterprises. Lahore	Responsive	1 st Lowest Item # 1 & 3
M/s Global Solutions, Lahore	Responsive	3 rd Lowest for all Items

Accordingly, Purchase Order is being placed on single / evaluated priced bidder basis.

Name of Bidder	Tender item No.	Purchase Order No.
M/s. Best Products, Lahore.	2	HO/L/067/22
M/s FF Enterprises. Lahore	1 & 3	HO/L/068/22

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Fiaz Rasool)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: **The Deputy Director (Monitoring & Implementation), Islamabad**

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