

Ref: SKP-Dev/ 7669

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-CW2. Brief description of goods = Ditching etc.
3. Tender closing date and time = 06-12-17 1100 Hrs
4. Tender opening date and time (Tech Offer) = 06-12-17 1130 Hrs
5. No. of bids opened (Technical) = 06
6. No. of bids opened (Financial) = 06
7. Tender opening date and time (Commercial) = 12-12-17 1100 Hrs

| Group 1 | Name of bidder / Contractor/Firm M/s National Gas. | Price-wise position Lowest priced bidder | Remarks / Acceptance | |
|------------|---|---|---------------------------|----------------------------|
| | | | Technically Acceptable | Commercially Acceptable |

Accordingly, Work Order No. NGC-525-18/35/122035 is being processed on M/s National Gas. on lowest priced bidder basis.

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

Accordingly, Work Order No. NGC-526-18/35/121935 is being processed on M/s National Gas. on lowest priced bidder basis.

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

Accordingly, Work Order No. IC-527-18/35/122235 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 UR

OHSAS 18001 ISO 1490T



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, PO. 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-528-18/35/014437 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.

