

SULNORTHERN GAS PIPELINES LIMITED

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

Ref: PUR/MUL/82

Dated: 19.01.2017

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-125/16
2.	Brief Description of Goods	Building Material
3.	Tender closing date & time	28.11.2016 AT 11:00 AM
4.	Tender opening date & time	28.11.2016 AT 11:30 AM
5.	Tender Enquiry sent to	12 Supplier
6.	Quotation received from	07 Supplier

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

Accordingly, a purchase order No. M/T/377/2016 Of 06.12.2016 valuing Rs 828,419/- is being placed on M/s Amjad Steel Traders, Multan. as 1st lowest bidder.

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

M. Hafeez Üllah

OFFICER (PROCUREMENT)

For MANAGING DIRECTOR.

Copy:

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

File.

in 221. 20%.

URS) 2



Ref: PUR/MUL/82

Dated: 19.01.2017

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-125/16
2.	Brief Description of Goods	Building Material
3.	Tender closing date & time	28.11.2016 AT 11:00 AM
4.	Tender opening date & time	28.11.2016 AT 11:30 AM
5.	Tender Enquiry sent to	12 Supplier
6.	Quotation received from	07 Supplier

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

Accordingly, a purchase order No. M/T/378/2016 Of 06.12.2016 valuing Rs 970,214/- is being placed on M/s Malik Sons, Gujranwala. as 1st lowest bidder.

For

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

M. Hafeez Ullah

OFFICER (PROCUREMENT)

MANAGING DIRECTOR.

Copy:

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