

AS HOUSE, 21 KASHIMIN TO

Dated 04.01.24

Ref: PUR -43 (P)

The Deputy Director (MIS/IT)

Public Procurement Regulatory Authority.

Cabinet Secretariat,

Cabinet Division, Government of Pakistan.

Federal Bank for Cooperative Building, Sector G-5/2.

Islamabad.

Fax # 051-9224823

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

Dear Sir.

In compliance to Rule 35 of Public Procurement Rules, 2004, we give here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website:-

1. Name of Procuring Agency:

Sui Northern Gas Pipe Line Limited.

2. Method of Procurement:

Single Stage Two Envelope basis Grease Gun For Plug Valves

09 Nos.

3. Title of Procurement:4. Tender Enquiry No:

SND-2428/23

5. PPRA Ref. No. (TSE):

TS519097E

6. Date & Time of Bid Closing:

05.10.23 at 1530 Hours.

7. Date & Time of Bid Opening:

05.10.23 at 1600 Hours.

8. No. of Bids Received:

02 (Two) As per tender

9. Criteria for Bid Evaluation:

As under

10. Details of Did(s) Evaluation.	As under.		
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s, FF Enterprises, Lahore	Responsive	Responsive	Single
M/s, Asian Techno Trade, Lahore	Non Responsive	Non Responsive	Non Responsive

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

Name of Bidder	Purchase Order No.	
M/s. FF Enterprises, Lahore	HOD/278/23	
101/3. 11 Effet prises, Barrore	1/4.	

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED

(M. Hafeez Ullah)
Officer (Procurement)
for MANAGING DIRECTOR