

Bank Al-Falah

(0028) GULBERG LAHORE

A/C Payee's Only

Payee's A/C. Only

Cheque No.

17326321

Date

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PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

Eight million Only

or bearer

PKR

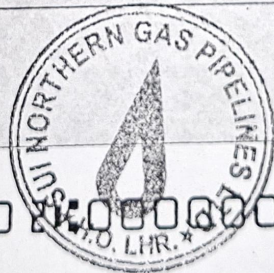
8,000,000

Rupees



PK98 ALFH 0028 0010 0617 2044
SUI NORTHERN GAS PIPELINES LTD

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Signature 1

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Signature 2

17326321053010200000010061720440000



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 58, LAHORE (PAKISTAN)

Ref: PUR-43

Dated: 04.10.2024

The Director (MIS/IT),
Public Procurement Regulatory Authority,
Cabinet Secretariat, Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

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

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiry, issued from SNGPL-HO, Lahore: -

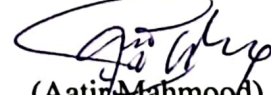
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|-----|-------------------------------|-------------------------------------|
| 1. | Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. | Method of Procurement: | Single Stage Two Envelope System. |
| 3. | Title of Procurement: | Crane Truck (5-7 Tones) = 01 No. |
| 4. | Tender Enquiry No: | LET/058/24 |
| 5. | PPRA Ref. No. (TSE): | TS 536735E |
| 6. | Date & Time of Bid Closing: | 22.07.2024 at 1530 hrs. |
| 7. | Date & Time of Bid Opening: | 22.07.2024 at 1600 hrs. |
| 8. | No. of Bids Received: | 01 (One). |
| 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. Akbar Ali & Sons, Karachi.	Technically Responsive	Technically Responsive

Financial bid of technically responsive bidder will be opened, accordingly.

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Aatif Mahmood)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

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