

Bank Alfalah  
(0028) GULBERG LAHORE

*A/C Payee's Only*  
Payee's A/C. Only

Cheque No. **17326321**

Date 2 0 0 9 2 0 2 4  
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PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay \_\_\_\_\_ or bearer

Eight million Only

PKR 8,000,000

Rupees \_\_\_\_\_



PK98 ALFH 0028 0010 0617 2044  
SUI NORTHERN GAS PIPELINES LTD



*[Signature]*  
Signature 1

*[Signature]*  
Signature 2

Please do not write below this line.

⑈ 17326321 ⑈ 0530 10 0000000 1006 172044 ⑈ 000 ⑈



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 18.10.2024

**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)

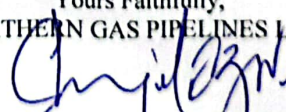
Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- and above issued from SNGPL-HO Lahore.

- |     |                               |  |
|-----|-------------------------------|--|
| 1.  | Name of Procuring Agency:     | Sui Northern Gas Pipe Line Limited.    |
| 2.  | Method of Procurement:        | Single Stage Two Envelop System (ICB). |
| 3.  | Title of Procurement:         | STUD BOLTS                             |
| 4.  | Tender Enquiry No:            | SND-2461/24                            |
| 5.  | PPRA Ref. No. (TSE):          | TS5338252E                             |
| 6.  | Date & Time of Bid Closing:   | 11.07.2024 at 1530.                    |
| 7.  | Date & Time of Bid Opening:   | 11.07.2024 at 1600.                    |
| 8.  | No. of Bids Received:         | 06 (Six).                              |
| 9.  | Criteria for Bid Evaluation:  | As per tender documents.               |
| 10. | Details of Bid(s) Evaluation: | As under.                              |

Name of Bidder	MARKS		Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical Marks (if applicable)	Financial Marks (if applicable)	
M/s Glowpak International Lahore. Rep M/s Ningbo Stud Bolts International Co., Ltd China.			Technically Responsive For all Items
M/s Mantech International Karachi. Rep M/s Ningbo Taida Fastener Manufacturing Co., Ltd China.			Technically Responsive For all Items
M/s Enersol, Lahore Rep M/s Zhoushan Zhengyuan Standard Parts Co., Ltd. China.			Technically Responsive for all Items
M/s Ali Enterprises Lahore Rep M/s China Yuanda Industry Ltd., China.			All Sample rejected because washers were not provided with the bid. Technically Non- Responsive
M/s Mas Associates Lahore. Rep M/s Sipra Power Gasket Manufacturing LLC, Dubai UAE.			A. Due to sales references are not provided as per clause 3.2(b) of General Terms (Appendix-A) B. all sample rejected as Manufacturer' Mark/Logo was not mentioned on sample C. ISO Certificate is not related to stud bolts Technically Non- Responsive
M/s Tayyab Trading Corporation, Lahore Rep M/s Hebei Chengyi Engineering Co., Ltd., China.			Due to non submission of sample which is mandatory requirement. Technically Non- Responsive

Accordingly, purchase order No D-3406/24 is being placed on M/s Glowpak International Lahore. on lowest technically responsive bidder basis.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED  
  
(SHAHZAD RIZWAN SHAMSI)  
Dy. Chief Officer (Procurement)  
for MANAGING DIRECTOR

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