

Bank Al-Falah

(0028) GULBERG LAHORE

A/C Payee's Only

Payee's A/C. Only

Cheque No.

17326321

Date

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D U M W

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

Eight million Only

or bearer

PKR

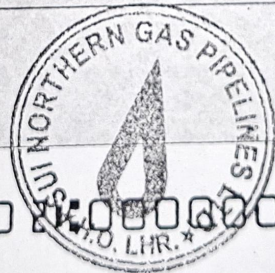
8,000,000

Rupees



PK98 ALFH 0028 0010 0617 2044  
SUI NORTHERN GAS PIPELINES LTD

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*[Signature]*  
Signature 1

*[Signature]*  
Signature 2


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# SUI NORTHERN GAS PIPELINES LIMITED

## EVALUATION REPORT (AS PER RULE 35 OF RULES, 2004)

1	NAME OF PROCURING AGENCY			SNGPI.	
2	METHOD OF PROCUREMENT			OPENING BIDDING/TENDER	
3	TITLE OF PROCUREMENT			Batteries	
4	TENDER ENQUIRY NO.			FCS/RSK/TE/017/24	
5	PPRA REF. NO. (TSE)			TS546377E	
6	DATE & TIME OF BID CLOSING			13.09.2024 15:00	
7	DATE & TIME OF BID OPENING			13.09.2024 15:30	
8	NO. OF BIDS RECEIVED			Four	
9	CRITERIA FOR BID EVALUATION			As Per Tender Documents	
10	NAME OF BIDDER	ITEMS NO.	MARKS		RULE/ REGULATION FOR ACCEPTANCE
			TECHNICAL	FINANCIAL	
	M/s Bhatti Enterprises, Rawalpindi	1	Responsive	Responsive	Technically & Commercially Responsive
M/s Riaz Traders, Mardan	2	Responsive	Responsive	Technically & Commercially Responsive	
11	Any Additional information the procuring agency may like to share			Nil	

  
**ARSHAD IQBAL**  
Executive Officer (Procurement)  
Rawat Camp