

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
D D M M Y Y

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 00000000 1006 172044 ⑈ 000 ⑈



SUI NORTHERN GAS PIPELINES LIMITED

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

Dated: 07.10.2024

Ref: PUR-43 (SN-4622/24)

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.

FINAL EVALUATION REPORT
(AS PER AMENDED 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.

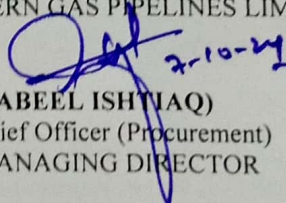
- | | |
|-----------------------------------|--|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited |
| 2. Method of Procurement: | Single Stage Two Envelop System (ICB). |
| 3. Title of Procurement: | Pre-Fabricated Insulating Joints |
| 4. Tender Enquiry No: | SN-4622/24 |
| 5. PPRA Ref. No. (TSE): | TS535638E |
| 6. Date & Time of Bid Closing: | 24.04.2024 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 24.04.2024 at 1600 Hours. |
| 8. No. of Bids Received: | 02(Two) |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under. |

Sr. No.	Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
1.	M/s. Enersol, Lahore Rep. M/s. Shanghai Changhao High Pressure Pipe Fitting Co. Ltd. China	Non-Responsive	--	Technically Non-Responsive
2	M/s Ehsan Corporation, Lahore Rep. M/s Zunt Italiana, Italy.	Responsive	Responsive	Single technically Responsive

Accordingly, Purchase Order No. NT-2402/24 is being placed on most advantageous bidder basis i.e, M/s Zunt Italiana Srl, Italy through their local agent M/s Ehsan Corporation (Pvt) Ltd, Lahore

Thanking you and with best regards.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(NABEEL ISHTIAQ)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR