



Dated:05.10.2022

Ref: PUR-43 (SN-4385/22)

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

FINANCIAL 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.

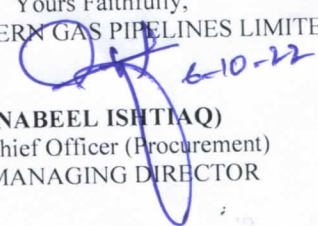
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|-----------------------------------|---|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. Method of Procurement: | Single Stage, Two Envelop System (ICB). |
| 3. Title of Procurement: | Steel Grits |
| 4. Tender Enquiry No: | SN-4385/22 |
| 5. PPRA Ref. No. (TSE): | TS484212E |
| 6. Date & Time of Bid Closing: | 27.07.2022 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 27.07.2022 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. |

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s Vanabrasive Corporation, Karachi Rep. M/s Winoa, France	Responsive	Responsive	Single responsive bid.
M/s Delta Enterprises, Lahore Rep. M/s Taiwan Sintong Machinery Co. Ltd, China	Non-Responsive	--	Technically non-responsive

Accordingly, Purchase Order No. NT-2060/22 is being placed **on the single responsive bidder basis** i.e M/s Winoa, France through their local agents M/s Vanabrasive Corporation, Karachi.

Thanking you and with best regards,

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


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

Telephones Exch: { +(92-42)9082000
+(92-42)9082006

Telephones: { 042-99201226,
99085060

Fax: 042-99201275

www.sngpl.com.pk



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