

PK Alalah  
10028 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



*[Handwritten Signature]*  
Signature 1

*[Handwritten Signature]*  
Signature 2

Please do not write below this line.

⑈ 17326321 ⑈ 0530 10 ⑈ 00000000 ⑈ 1006 172044 ⑈ 0000 ⑈



# SUI NORTHERN GAS PIPELINES LIMITED

15 Muslim Town Sargodha

Ref:- SGD/T.E/002/2024

Dated: 01.10.2024

Deputy Director (Monitoring & Implementation)  
Public Procurement Regulatory Authority,  
Cabinet Division, Government of Pakistan,  
Federal Bank for Cooperatives Building,  
Sector G-5/2,  
Islamabad.

Dear Sir,

## EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Sui Northern Gas Pipeline.
2. Method of Procurement: Single Stage Single Envelop System.
3. Title of Procurement: Batteries
4. Tender Inquiry No: SGD/TE/002/2024.
5. PPRA Ref. No. (TSE): 188444
6. Date & Time of Bid Closing: 16.09.2024 at 1500 Hrs.
7. Date & Time of Bid Opening: 16.09.2024 at 1530 Hrs.
8. No of Bids Received: 03 Nos.
9. Criteria for Bid Evaluation: As Per Tender Documents.
10. Details of Bid(s) Evaluation: As Under.

Name of Bidder	Marks		Evaluated Cost (RS)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
1- Elite Traders SGD	Acceptable for Item # 01	Acceptable for Item # 01	358531/-	Acceptable for Item#01 while Item no,02,03,04, Will be Refloated as none of the bidders has quoted batteries of required Amperes.

M.Asim Qureshi

Dy.Cheif. Officer (Procurement)  
For MANAGING DIRECTOR