

Bank Al-Falah

(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

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

Eight million Only

or bearer

PKR

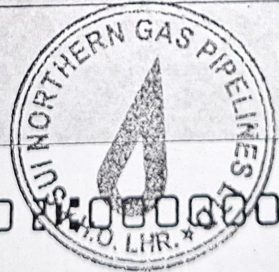
8,000,000

Rupees



PK98 ALFH 0028 0010 0617 2044
SUI NORTHERN GAS PIPELINES LTD

Please do not write below this line.



[Signature]
Signature 1

[Signature]
Signature 2

17326321053010200000010061720440000



Ref: PUR-43 (P)

Dated 02.10.24

The Deputy Director (MIS/IT)
Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

Fax # 051-9224823

TECHNICAL 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 Enquiry issued from SNGPL-HO Lahore.

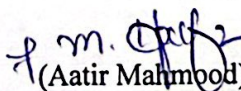
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|-----------------------------------|-------------------------------------|---------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. | |
| 2. Method of Procurement: | Single Stage Two Envelope basis | |
| 3. Title of Procurement: | Personal Protection Equipment's | 24 Nos. |
| 4. Tender Enquiry No: | LET/104/24 | |
| 5. PPRA Ref. No. (TSE): | TS545402E | |
| 6. Date & Time of Bid Closing: | 27.08.24 at 1530 Hours. | |
| 7. Date & Time of Bid Opening: | 27.08.24 at 1600 Hours. | |
| 8. No. of Bids Received: | 04 (Four) | |
| 9. Criteria for Bid Evaluation: | As per tender | |
| 10. Details of Bid(s) Evaluation: | As under. | |

Name of Bidder	Technical Marks (if applicable)	Evaluation Results/Remarks
M/s. GOS Corporate, Lahore	N/A	Responsive in all quoted Items i.e. 2 & 5.
M/s. Mahmmd and Abuzar Traders, Lahore	N/A	Responsive in Item Nos. 4,6,8,16,21 & 24 Non-Responsive in item Nos. 3,9,11,17,19,22 & 23
M/s. Haseen Habib Trading Pvt Ltd, Lahore	N/A	Responsive in Item Nos. 6,7,9,19,21&22. Non-Responsive in Item Nos. 3,5,10,16 to 18 & 20.
M/s. MIB International, Lahore	N/A	Responsive in Item Nos. 1,3,4,8,9,10,11,16 to 20, 22 to 24. Non-Responsive in Item Nos. 6 & 21.

Financial bids of responsive bidders will be opened in due course of time.

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


 (Aatir Mahmood)
 Dy. Chief Officer (Procurement)
 for MANAGING DIRECTOR

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