

SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR/MUL/82

Dated: 27.11.2024

Deputy Director (Monitoring & Implementation) Public Procurement Regulatory Authority.

Cabinet Division,

Government of Pakistan.

Federal Bank for Cooperatives Building, Sector G-5/2, Islamabad.

PUBLIC PROCUREMENT RULES'2004

EVALUATION RESULT

Dear Sir.

In compliance to Rule 35 of Public Procurement Rules 2004 we give hereunder evaluation result of bids received against our Tender Enquiry No MNT/TE/044/24 issued from Procurement Department Multan:-

01.	Name of Procuring Agency	Sui Northern Gas Pipelines Ltd, Multan
02.	Method of Procurement	Open Competitive Bidding
03.	Title of Procurement	Tyre Tubeless
04.	Tender Enquiry No.	MNT/TE/044/2024
05.	PPRA Ref No. (TSE)	TS545666E
06.	Date & Time of Bid Closing	03.09.2024 at 15:00 hrs
07.	Date & Time of Bid Opening	03.09.2024 at 15:30 hrs
08.	No of Bids Received	03
09.	Criteria for Bid Evaluation	As Defined in Tender
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10. Details of Bid(s) Evaluation As given below						
Name of Bidder(s) M/s (01)	Technical (if applicable) (02)	Financial (if applicable) (03)	Evaluation Result / Remarks (04)			
Chinar Enterprises, Gujranwala	Responsive for item no. 1-5 & 7, non responsive for item no.6 and item no.7 not quoted	Responsive for item no.1-5 & 7	2 nd Lowest Priced Bidder for item no.4. 3 rd Lowest Priced Bidder for item no.1, 2, 3, 5 & 7			
Masood Motors, Multan	Responsive for all items	Responsive for all items	2 nd Lowest Priced Bidder for item no.1-3, 5, 7 & 8 3 rd Lowest Priced Bidder for item no.4&6			
Sethi Group, Lahore	Responsive for item no.1-4 and non responsive for item no. 4-8	Responsive for item no. 1-4	Lowest Priced Bidder for item no.1-4			

Accordingly, following Purchase Orders are being placed on lowest priced /evaluated bidder basis.

Name of Bidder	Tender item no.	Purchase Order no.
Masood Motors, Multan	5,6,7 & 8	M/T/228/24
Sethi Group, Lahore	1,2,3 & 4	M/T/229/24

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

MUHAMMAD AFZAL Senior Officer (Procurement)

For MANAGING DIRECTOR.