



Ref: PUR-43 (P)

Dated 31.10.24

**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

**FINAL EVALUATION REPORT**  
**(AS PER RULE 35 OF PP Rules, 2004)**

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRAs website:-

- |                                   |                                     |             |
|-----------------------------------|-------------------------------------|-------------|
| 1. Name of Procuring Agency:      | Sui Northern Gas Pipe Line Limited. |             |
| 2. Method of Procurement:         | Single Stage Single Envelope basis  |             |
| 3. Title of Procurement:          | Fire Extinguishers                  | (06 Items.) |
| 4. Tender Enquiry No:             | LET/094/24                          |             |
| 5. PPRAs Ref. No. (Receipt):      | TS543921E                           |             |
| 6. Date & Time of Bid Closing:    | 20.08.24 at 1530 Hours.             |             |
| 7. Date & Time of Bid Opening:    | 20.08.24 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	Evaluation Results/Remarks/Items
M/s. HS Ahmed Ally, Rawalpindi	Non-Responsive For all items (1 to 6)
M/s. Haseen Habib Trading (Pvt.) Ltd, Lahore	Responsive For all Item Nos. (1 to 6)
M/s. Shaheen Usama & Co., Lahore	Responsive For all Item Nos. (1 to 6)
M/s. Al Hijazi Group, Lahore	Responsive For Item Nos. (04 and 06) Only
	Non-Responsive For Item No 02 Only
	Item Nos. (1.3.5) Not Quoted

Accordingly, Purchase Order is being placed on most advantageous priced bidder basis.

Name of Bidder	Purchase Order No.
M/s. Shaheen Usama & Co., Lahore	HOT/MGA/129/24

Thanking you and best regard.

Yours Faithfully,  
**SUI NORTHERN GAS PIPELINES LIMITED**

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