



SUI NORTHERN GAS PIPELINES LIMITED

EVALUATION REPORT (AS PER RULE 35 OF RULES, 2004)

1	NAME OF PROCURING AGENCY	SNGPL				
2	METHOD OF PROCUREMENT	OPENING BIDDING/TENDER				
3	TITLE OF PROCUREMENT	Hardware Material (Store Stock)				
4	TENDER ENQUIRY NO.	FCS/RWT/TE/073/24				
5	PPRA REF. NO. (TSE)	TS549466E				
6	DATE & TIME OF BID CLOSING	02.11.2024 15:00				
7	DATE & TIME OF BID OPENING	02.11.2024 15:30				
8	NO. OF BIDS RECEIVED	Five				
9	CRITERIA FOR BID EVALUATION	As Per Tender Documents				
10	NAME OF BIDDER	ITEM NO.	MARKS		RULE/ REGULATION FOR ACCEPTANCE	
			TECHNICAL	FINANCIAL		
	M/s Apex Traders, Chiniot	1,2,3,5,7	Responsive	Responsive		Technically & Commercially Responsive
	M/s PK Traders, Peshawar	8	Responsive	Responsive		Technically & Commercially Responsive
	M/s Siyas Enterprises, Nowshera	4 & 6	Responsive	Responsive	Technically & Commercially Responsive	
11	Any Additional information the procuring agency may like to share				Nil	


ARSHAD IQBAL
Executive Officer (Procurement)
Rawat Camp



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: PUR-43

Date: 26.09.2024

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.

ADVANCE PAYMENT AGAINST TENDER NOTICES/ EVALUATION RESULTS UPLOADING FEE

Dear Sirs,

Please find attached Cheque No. 17326321 (in original) dated 20.09.2024 for Rs. 8,000,000/- (Eight Million only) as advance payment against Tender Notices/Evaluation Reports to be advertised on Authority's website in compliance to Notification No. 5(4)/PPRA/Fin-Status-Rec/2023-24 dated 09.08.2024.

It is submitted that the *advance payment may please be settled fortnightly against tenders/evaluations uploaded on Authority's website effective from 1st Oct., 2024.*

Please forward the Invoices of Tenders/Evaluations Reports uploaded at Authority's website alongwith detail sheet/working effective from 1st Oct., 2024 addressed to following executive of Procurement Department for reconciliation purpose.

Khalid Asad
Executive Officer (Procurement)
Khalid.asad@sngpl.com.pk
Cell: 0334-5319949

The payment of Tender Notices/Evaluation Reports advertised before 1st Oct 2024 will be made upon receipt of Invoices from Authority on as and when basis.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED,

(ASIM ALI MIR)
GENERAL MANAGER (PROCUREMENT)

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad.