

# SUI NORTHERN GAS PIPELINES LIMITED

M.A JINNAH ROAD, GUJRANWALA. PH: 055-9200469

Ref: No. PUR-141

Date: 06-11-2019

Deputy Director (M & Imp)  
Public Procurement Regulatory Authority,  
Ministry of Finance,  
Government of Pakistan,  
Federal Bank of Co-operatives Building,  
Sector G-5/2,  
ISLAMABAD.

Fax No. 051-9224823

## PUBLIC PROCUREMENT RULES, 2004

### EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004 we give hereunder evaluation result of bids received against tender enquiry issued from Procurement Department Gujranwala, for displaying on PPRA's website.

1	Name of Procuring Agency	Sui Northern Gas Pipelines Limited
2	Method of Procurement	Open Competitive Bidding/Single stage single envelop
3	Title of Procurement	Tyre & Battery
4	Tender Enquiry No.	SKT/TE/006/2019
5	PPRA Ref. No. (TSE)	TS 403404 E
6	Date & time of Bid Closing	04-11-2019 15:00 Hours
7	Date & time of Bid Opening	04-11-2019 15:30 Hours
8	No of Bids Received	5
9	Criteria for Bid evaluation	As Per Tender
10	Details of Bid(s) Evaluation	

Name Of Bidder	Technical (if applicable)	Financial (if applicable)	Price wise Position
M/S The General Tyre & Rubber Co. Lhr	Acceptable	Acceptable	1 <sup>st</sup> lowest for item no. 1 to 4 N/Q for Item no. 5 to 9
M/S Ascent Industries (Pvt.) Ltd.Lhr	Acceptable	Acceptable	3 <sup>rd</sup> lowest for item no.5 2 <sup>nd</sup> lowest for item no. 6 4 <sup>th</sup> lowest for item no. 9 N/Q for Item no. 1 to 4 & 7, 8
M/S Abid & Company Gujranwala	Acceptable	Acceptable	1 <sup>st</sup> lowest for item no. 7,8,9 2 <sup>nd</sup> lowest for item no. 5 3 <sup>rd</sup> lowest for item no.6 N/Q for Item no. 1 to 4
M/S IT Corporation Gujranwala	Acceptable	Acceptable	3 <sup>rd</sup> lowest for item no.1 to 4 2 <sup>nd</sup> lowest for item no. 7,8,9 N/Q for Item no. 5 & 6
M/S Chinar Enterprises Gujranwala	Acceptable	Acceptable	1 <sup>st</sup> lowest for item no. 5 & 6 2 <sup>nd</sup> lowest for item no. 1 to 4 3 <sup>rd</sup> lowest for item no. 9 N/Q for Item no. 7 & 8

Telephones Exch: 055-9200461-64

Telephones: 055-9200492

Fax: 055-9200456

www.sngpl.com.pk



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Accordingly, purchase order is being placed to M/s The General Tyre & Rubber Co. Lahore for Rs: 230,398 for item No. 1 to 4 M/s Abid & Co. Gujranwala for Rs: 16,357 for item no. 7,8,9 M/s Chinar Enterprises Gujranwala for Rs: 53,937 for item no. 5 & 6 respectively on the lowest priced bidder basis. Thanking you and with best regards,

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
(FIAZ RASOOL)

Sr. Officer (Procurement)  
FOR MANAGING DIRECTOR

CC: GM IT/ MIS:for uploading *please*.

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