



SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43(SN-3907/18)

Dated: 07.11.2018

The Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperatives Building, G-5/2,
Islamabad
Fax No. 051-9224823 & 9219149

Dear Sirs,

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 enquiries having value Rs.100,000 and above issued by Sui Northern Gas Pipelines Limited:-

- | | | | |
|----|------------------------------|---|---------------------------|
| 1. | Tender No. | = | SN-3907/18 |
| 2. | Brief Description of Goods | = | Steel Linepipe |
| 3. | Tender closing date and time | = | 25.06.2018 at 1530 hours. |
| 4. | Tender opening date and time | = | 25.06.2018 at 1600 hours. |
| 5. | No. of Bidders | = | 6 (Six) |

Name of Bidders	Price-wise position	Remarks/Acceptance	
		Technically	Commercially
M/s Fasin International, Karachi Rep. M/s China North Vehicle Corp. Ltd, China	Lowest evaluated bidder for items 5 & 6	Acceptable	Acceptable

Accordingly, purchase order No. NT-1364/18 is being placed on M/s China North Vehicle Corp. Ltd, China through their local agent M/s Fasin International, Karachi on the lowest priced bidder basis for items 5 & 6, while purchase orders for tender items 1-4 are being processed separately.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(*Latif Mahmood*)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

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ISO 9001:2008 ISO 14001:2004

Latif 20/11/18



SUI NORTHERN GAS PIPELINES LIMITED

Ref: SN-3907/18

Dated: 07.11.2018

M/s China North Vehicle Corp. Ltd, China
C/o M/s Fasin International, Karachi
Fax No. 021-35157035

Dear Sirs,

STEEL LINEPIPE OUR TENDER ENQUIRY NO. SN-3907/18

Kindly refer to your quotation submitted by your local agents vide their letter No. FI/SNGPL/3907/18 dated 25.06.18 in response to our tender enquiry No.SN-3907/18 and subsequent correspondence. We are considering to place an order on you for the following item(s):-

Item No.	Description	Unit	Qty.	Unit FOB Price(US\$)	Total FOB Value(US\$)
	<u>Manufacturer:</u> M/s North China Petroleum Steel Pipe Co. Ltd, Yangzhou Subsidiary Co., China				
5	<u>STEEL LINEPIPE API 5L Gr. B (PSL-1)</u> 16" dia x 0.250" WT	Mtrs.	5,000	50.80	254,000.00
6	<u>STEEL LINEPIPE API 5L Gr. X52 (PSL-1)</u> 8" dia x 0.219" WT (Other detailed technical specifications as per your quotation).	Mtrs.	23,800	25.58	608,804.00
Net total FOB value upto any Chinese Seaport				US\$	862,804.00

Please treat it as a telefax of intent subject to clearance by Public Procurement Regulatory Authority, and arrange to provide performance/warranty bond guarantee using purchase order No.NT-1364/18.

Your confirmation to the above must reach us today, please.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(*Muhammad*)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

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