



Ref: PUR-43 (SN-3679/17)

Dated: 03-11-2017

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

Dear Sir,

**PUBLIC PROCUREMENT RULES, 2004**  
**EVALUATION RESULT**

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bid received against tender enquiry having value Rs.100,000/- and above issued from Sui Northern Gas Pipelines Ltd:-

- |                                 |   |   |
|---------------------------------|---|---|
| 1. Tender No.                   | = | SN-3679/17  |
| 2. Brief description of goods   | = | Spares for Lincoln Welding Plant Vantage (Groups 'A' to 'D') (18 Items) |
| 3. Tender closing date and time | = | 13-06-2017 at 1530 Hours  |
| 4. Tender opening date and time | = | 13-06-2017 at 1600 Hours  |
| 5. No. of bids opened           | = | Two (02)  |

Name of Bidders	Price-wise Position	Remarks / Acceptance	
		Technical	Commercial
M/s New Light House (Pvt) Ltd., Lahore	The lowest priced bidder for Groups 'B' & 'C' and for items No. 7 to 17 of the Group 'D'.	Acceptable	Acceptable

Accordingly, purchase order No. NT-1142/17(S) dated 11-10-2017 is being processed on M/s New Light House (Pvt) Ltd., Lahore on F.O.R basis on lowest priced bidder for Groups 'B' & 'C' and for items No. 7 to 17 of the Group 'D'.

Thanking you and best regards.

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

(ASIM ALI MIR)  
DY. CHIEF OFFICER (PROCUREMENT)  
for MANAGING DIRECTOR

COPY BY POST:-  
The Deputy Director (Monitoring & Implementation), Islamabad

*311 Ref.*

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

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Dated: 03-11-2017

**The Deputy Director (Monitoring & Implementation)**  
Public Procurement Regulatory Authority,  
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FAX NO. 051-9219149

Dear Sir,

**PUBLIC PROCUREMENT RULES, 2004**  
**EVALUATION RESULT**

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bid received against tender enquiry having value Rs.100,000/- and above issued from Sui Northern Gas Pipelines Ltd:-

- |                                 |   |   |
|---------------------------------|---|---|
| 1. Tender No.                   | = | SN-3679/17  |
| 2. Brief description of goods   | = | Spares for Lincoln Welding Plant Vantage (Groups 'A' to 'D') (18 Items) |
| 3. Tender closing date and time | = | 13-06-2017 at 1530 Hours  |
| 4. Tender opening date and time | = | 13-06-2017 at 1600 Hours  |
| 5. No. of bids opened           | = | Two (02)  |

Name of Bidders	Price-wise Position	Remarks / Acceptance	
		Technical	Commercial
M/s Glow Pak International, Lahore rep. ABCOP International Inc., USA	The lowest priced bidder for Group 'A' and for item No. 18 of the Group 'D'.	Acceptable	Acceptable

Accordingly, purchase order No. NT-1141/17(S) dated 11-10-2017 is being processed on M/s Glow Pak International, Lahore representing M/s ABCOP International Inc., USA on lowest priced bidder for Group 'A' and for item No. 18 of the Group 'D'.

Thanking you and best regards.

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

*(Signature)*  
(ASIM AZI MIR)  
DY. CHIEF OFFICER (PROCUREMENT)  
for MANAGING DIRECTOR

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The Deputy Director (Monitoring & Implementation), Islamabad

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