



Ref: PUR-43 (SN-4512/23)

Dated: 13.12.2023

**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.

Fax # 051-9224823

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

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- and above issued from SNGPL-HO Lahore.

- |                                   |   |
|-----------------------------------|---|
| 1. Name of Procuring Agency:      | Sui Northern Gas Pipe Line Limited.     |
| 2. Method of Procurement:         | Single Stage, Two Envelop System (ICB). |
| 3. Title of Procurement:          | PE Coating Raw Material                 |
| 4. Tender Enquiry No:             | SN-4512/23                              |
| 5. PPRA Ref. No. (TSE):           | TS514978E                               |
| 6. Date & Time of Bid Closing:    | 13.09.2023 at 1530 Hours.               |
| 7. Date & Time of Bid Opening:    | 13.09.2023 at 1600 Hours.               |
| 8. No. of Bids Received:          | 03 (Three)                              |
| 9. Criteria for Bid Evaluation:   | As per tender documents.                |
| 10. Details of Bid(s) Evaluation: | As under.                               |

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s Technovation Global, Lahore Rep. M/s KCC Corporation, Korea (Item-1) M/s Guangzhou Lushan New Materials Co. Ltd, China (Items-2&3)	Responsive for items 1-3	Responsive for items 1-3	Lowest priced bidder for items 1&3, single priced bidder for item-2.
M/s Jotun Mena LLC, Dubai-UAE.	Responsive for item-1	---	Technically responsive for quoted item-1. Not quoted for items 2 & 3.
M/s Arfeen International, Karachi Rep. M/s Borouge Pte Ltd, Abu Dhabi, UAE	Responsive for item-3	---	Technically responsive for quoted item-3. Not quoted for items 1 & 2.

Accordingly, Purchase Order No. NT-2290/23 is being placed on the lowest bidder for item-1 i.e. M/s KCC Corporation, Seoul, Korea through their local agent M/s Technovation Global, Lahore and Purchase Order No. NT-2289/23 is being placed on single priced bidder for item-2 and lowest priced bidder for item-3 i.e. M/s Guangzhou Lushan New Materials Co. Ltd, China through their local agent M/s Technovation Global, Lahore.

Thanking you and with best regards,

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

*muhammad* 13/12  
(SHAHZAD RIZWAN SHAMSI)  
Dy. Chief Officer (Procurement)  
for MANAGING DIRECTOR

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