



Ref: PUR-43 (P)

Dated: 30.11.2022

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

**FINAL 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.500,000.00 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 Envelope System
3. Title of Procurement: Steel Linepipe size ¾", 1", 2" & 4"
4. Tender Enquiry No: SND-2313/22
5. PPRA Ref. No.(TS No.): TS479702E
6. Date & Time of Bid Closing: 21.07.2022 at 1530 Hours.
7. Date & Time of Bid Opening: 21.07.2022 at 1600 Hours.
8. No. of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: As per tender
10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Bashir Pipe Industries, Lahore	Responsive	Responsive	1 st Lowest priced bidder for item # 1 & 3, 3 rd lowest for item # 4.
M/s. International Industries Limited, Lahore	Responsive	Responsive	1 st Lowest priced bidder for item # 2, 3 rd lowest for item # 1 & 3, 2 nd lowest for item # 4.
M/s. BBJ Pipe Industries, Lahore	Responsive	Responsive	1 st lowest for item # 4, 2 nd lowest for items 1 to 3.

Accordingly, Purchase Orders are being placed on lowest priced bidder basis.

Name of Bidder	Tender item No.	Purchase Order No.
M/s. Bashir Pipe Industries, Lahore	1 & 3	HO/MGA/046/22
M/s. International Industries Limited, Lahore	2	HO/MGA/047/22
M/s. BBJ Pipe Industries, Lahore	4	HO/UCH/003/22

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Fiaz Rasool)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

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

N.O.O

CC: GM (IT/MIS) | This for advertisement on the Company's Web Site.

CC: Secy. To GM (Procurement) | Please arrange fax to PPRA.

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