

The Deputy Director (MIS/IT)
Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

Fax # 051-9224823

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

Dear Sir,
In compliance to Rule 35 of Public Procurement Rules, 2004, we give here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website: -

- | | | |
|-----------------------------------|-------------------------------------|---------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. | |
| 2. Method of Procurement: | Single Stage Single Envelope basis | |
| 3. Title of Procurement: | Loose Tools | 90 Nos. |
| 4. Tender Enquiry No: | LET/066/23 | |
| 5. PPRA Ref. No. (TSE): | TS522551E | |
| 6. Date & Time of Bid Closing: | 31.10.23 at 1530 Hours. | |
| 7. Date & Time of Bid Opening: | 31.10.23 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)	Evaluation Results
M/s. Master Traders, Lahore	Responsive	Responsive in Item # 6,34,44-46,52&56
M/s. AL Muqadam Enterprises, Lahore	Responsive	Responsive in Item # 14-22
M/s. Northern Toolings (Pvt.) Ltd, Lhr	Responsive	Non-Responsive

Accordingly, Purchase Order is being placed on lowest priced bidder basis.

Name of Bidder	Item No.	Purchase Order No.
M/s. Master Traders, Lahore	6, 34, 44 to 46,52&56	HOT/MUL/137/23
M/s. AL Muqadam Enterprises, Lahore	14 to 22	HOT/MUL/138/23

Item No. 7 to 12, 23, 26, 29, to 33, 38, 39, 42, 53 to 55, 61, 62, 74 to 76, 79, 80 to 83, 86 to 89 are being processed separately.

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Po/c Soban

Copy by post: The Deputy Director (MIS/IT), Islamabad