

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

Ref: PUR-43 (SNT-2133/22)

Dated: 22-02-2023

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,

<u>ISLAMABAD</u>

FAX NO. 051-9224823

Dear Sir.

FINAL EVALUATION RESULT AS PER RULE 35 OF PUBLIC PROCUREMENT RULES, 2004

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiry having value Rs.500.000/- and above issued from Sui Northern Gas Pipelines Ltd:-

1. Name of Procuring Agency Sui Northern Gas Pipe Line Limited.

2. Method of Procurement Single Stage Single Envelop System (ICB)

3. Title of Procurement CLEANING PIGS & NEOPRENE CUPS

Tender Enquiry No. 4.

SNT-2133/22

5. PPRA Ref. No. (TSE)

TS485212E

6. Date & Time of Bid Closing

28-09-2022 at 1530 Hours

Date & Time of Bid Opening 7.

28-09-2022 at 1600 Hours

8. No. of Bids Received

01 (One) As per tender documents

9. Criteria for Bid Evaluation 10. Details of Bid(s) Evaluation

As under:-

Name of Bidder	Technical	Financial	Evaluation
	(if applicable)	(if applicable)	Results/Remarks
M/s Glow Pak International, Lahore rep. M/s Asia Protech Co., Ltd. Korea	Responsive for all quoted items	Responsive	Most Advantageous Bidder.

Accordingly, purchase order no.T-2774/23 is being processed on M/s Glow Pak International, Lahore rep. M/s Asia Protech Co. Ltd. Korea on most advantageous bidder basis.

> Yours faithfully, SUI NORTHERN GAS PIPELINES LIMITED

DY. CHIEF OFFICER (PROCUREMENT) For MANAGING DIRECTOR

COPY BY POST:-

The Deputy Director (Monitoring & Implementation), Islamabad

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