



Bank Alfalah

CORPORATE OFFICE GULBERG BRANCH LAHORE (0028)

A/C Payee's Only

Payee's A/C. Only

Cheque No.

26704086

Date

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D D M M Y Y Y Y

Pay PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD  
or bearer

Rupees Eight million Only

PKR 8,000,000



PK98 ALFH 0028 0010 0617 2044  
SUI NORTHERN GAS PIPELINES LTD

Please do not write below this line.



*myahmad*

Signature 1

*[Signature]*

Signature 2

⑈ 26704086 ⑈ 0530 10 2 ⑈ 0000001008 ⑈ 72044 ⑈ 000 ⑈



Ref: PUR-43

Date: 03.02.2025

**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.

**ADVANCE PAYMENT AGAINST  
TENDER NOTICES/ EVALUATION RESULTS UPLOADING FEE**

Dear Sir,

Please find attached Cheque No. 26704086 (in original) dated 30.01.2025 for Rs. 8,000,000/- (Eight Million only) as advance payment against Tender Notices/Evaluation Reports to be advertised on Authority's website in compliance to Notification No. 5(4)/PPRA/Fin-Status-Rec/2023-24 dated 09.08.2024.

It is submitted that the *advance payment may please be settled on fortnightly against tenders/evaluations uploaded on Authority's website effective from 1<sup>st</sup> Oct., 2024.*

Please forward the Invoices of Tenders/Evaluations Reports uploaded at Authority's website alongwith detail sheet/working effective from *1<sup>st</sup> Oct., 2024* addressed to following executive of Procurement Department for reconciliation purpose.

Mansoor Sadiq  
Deputy Chief Officer (Procurement)  
[mansoor.sadiq@sngpl.com.pk](mailto:mansoor.sadiq@sngpl.com.pk)  
Phone No.: 042-99201226

Yours faithfully,  
SUI NORTHERN GAS PIPELINES  
LIMITED,

(ASIM ALT MIR)  
GENERAL MANAGER (PROCUREMENT)  
*for* MANAGING DIRECTOR



سوئی ناردرن گیس  
Sui Northern Gas

Gas House, 21- Kashmir Road, Lahore,  
Pakistan.

+92-42-99082000-06

customerservices@sngpl.com.pk

www.sngpl.com.pk

Ref: PUR-43 (SN-4654/24)

Dated: 10-02-2025

**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. 051-9224823

Dear Sir,

**TECHNICAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

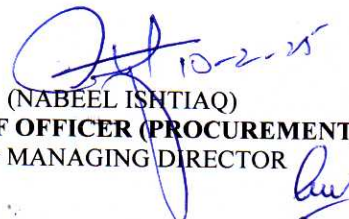
In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiry having value Rs.500,000/- and above issued from Sui Northern Gas Pipelines Ltd:-

1. Name of Procuring Agency : Sui Northern Gas Pipe Line Limited,
2. Method of Procurement : Single Stage Two Envelop System (ICB)
3. Title of Procurement : Module Main Control / IGBT Gating
4. Tender Enquiry No. : SN-4654/24
5. PPRA Ref. No. (TSE / Receipt No.) : TS544400E
6. Date & Time of Bid Closing : 12-11-2024 at 1530 Hours
7. Date & Time of Bid Opening : 12-11-2024 at 1600 Hours
8. No. of Bids Received : 01 (One)
9. Criteria for Bid Evaluation : As per tender documents
10. Details of Bid(s) Evaluation : As under:-

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004
M/s New Light House (Pvt.) Ltd Lahore rep. M/s Arconmet LLP, Kazakhstan	Technically Responsive	Responsive

Thanking you and with best regards.

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
(NABEEL ISHTIAQ)  
DY. CHIEF OFFICER (PROCUREMENT)  
for MANAGING DIRECTOR