



SUI NORTHERN GAS PIPELINES LIMITED

P.O BOX NO. 96, PIRAN GHAI B ROAD, MULTAN

Ref: PUR/MUL/82

Dated: 08.02.2017

Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Division,
Government of Pakistan,
Federal Bank for Cooperatives Building,
Sector G-5/2,
Islamabad. Fax # 051-9224823

PUBLIC PROCUREMENT RULES'2004 EVALUATION RESULT

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules'04 we give hereunder evaluation result of bids received against tender enquiries having value Rs: 1,00,000/- and above issued from Purchase & Stores Department Multan:-

1.	Tender No	MTE-010/2017
2.	Brief Description of Goods	Building Material
3.	Tender closing date & time	02.02.2017 AT 1100 Hrs
4.	Tender opening date & time	02.02.2017 AT 1130 Hrs
5.	Tender Enquiry sent to	10 Suppliers
6.	Quotation received from	03 Suppliers

NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE	
	POSITION	COMMERCIAL	TECHNICAL
M/S Al-Khair Enterprises, Multan	1 st Lowest	Acceptable	Acceptable

Accordingly, a purchase order No.M/T/061/17 Of 08.02.2017 valuing Rs 205,272/- is being placed on **M/S Al-Khair Enterprises, Multan.** as 1st lowest bidder.

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

M. Hafeezullah

Muhammad Hafeezullah

OFFICER (PROCUREMENT)

For **MANAGING DIRECTOR.**

Copy:

- G.M. (IT/MIS) Lahore. You are requested to display on SNGPL Web site.
- File.

15/02/17



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Dated: 08.02.2017

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NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE	
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M/S Amjad Steel Traders, Multan	1 st Lowest	Acceptable	Acceptable

Accordingly, a purchase order No.M/T/060/17 Of 08.02.2017 valuing Rs 170,976/- is being placed on **M/S Amjad Steel Traders, Multan.** as 1st lowest bidder.

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

M. Jafeez
Muhammad Jafeezullah

OFFICER (PROCUREMENT)

For **MANAGING DIRECTOR.**

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14 جنوری 2017