



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 27.02.2024

**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/- 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 Envelop System (ICB). |
| 3. Title of Procurement:          | Welding Fittings                       |
| 4. Tender Enquiry No:             | SND-2438/23                            |
| 5. PPRA Ref. No. (TSE):           | TS523532E                              |
| 6. Date & Time of Bid Closing:    | 28.11.2023 at 1530.                    |
| 7. Date & Time of Bid Opening:    | 28.11.2023 at 1600.                    |
| 8. No. of Bids Received:          | 04 (Four).                             |
| 9. Criteria for Bid Evaluation:   | As per tender documents.               |
| 10. Details of Bid(s) Evaluation: | As under.                              |

| Name of Bidder                         | MARKS                              |                                    | Rule/Regulation/SBD*/Policy/<br>Basis for Technical Rejection<br>/ Acceptance as per Rule 35 of<br>PP Rules, 2004. |
|--|------------------------------------|------------------------------------|--|
|  | Technical Marks<br>(if applicable) | Financial Marks<br>(if applicable) |  |
| M/s. Ali Enterprises, Lahore           | N/A                                | N/A                                | Commercially non-Responsive<br>as provided bid bond is not in<br>line with tender clause.                          |
| M/s. Mantech International,<br>Karachi | N/A                                | N/A                                | Technically Responsive   |
| M/s. Enersol, Lahore                   | N/A                                | N/A                                | Technically Responsive   |
| M/s .FJ Solutions, Lahore              | N/A                                | N/A                                | Technically Responsive   |

Most Advantageous Bidders are M/s. Enersol, Lahore Rep. M/s. Shanghai Changhao International Co., Ltd, China. Accordingly Purchase Order No D-3358/24 for item No.2,3,5, & 6 amounting to RMB 88,195.00 (FOB) placed and M/s. MANTECH International, Karachi Rep. M/s. Shanxi Solid Industrial Co., Ltd, China. Accordingly Purchase Order No. D-3357/24 for item No.1,4,7,8 & 9 amounting to RMB 22,880.90 (FOB) on lowest price bidders.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

*m. Shahzad Rizwan Shamsi*  
(SHAHZAD RIZWAN SHAMSI)  
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for MANAGING DIRECTOR

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