



Ref: PUR-43 (SN-4663/24)

Dated: 07.02.2025

The Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Islamabad.

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

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Single Envelop System.
3. Title of Procurement: Orifice Flange Pairs
4. Tender Enquiry No: SN-4663/24
5. PPRA Ref. No. (Receipt No): TS546166E
6. Date & Time of Bid Closing: 24.10.2024 at 1530.
7. Date & Time of Bid Opening: 24.10.2024 at 1600.
8. No. of Bids Received: 01
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.


Name of Bidder	Marks		Evaluated Cost incl. GST	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Maestro International, Karachi	Responsive	Responsive	2,355,280/-	Single priced bidder

Accordingly, Purchase Order is being placed on Single Priced Bidder basis.

Name of Bidder	Purchase Order No.
M/s Maestro International, Karachi	HOP/MGA/024/24

11. Any other additional / supporting information, the procuring agency may like to share: N/A.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Haider Abbas)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR