



Ref: PUR-43 (SN-4675/24)

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 Two Envelop System.
3. Title of Procurement: Arbor Knotted Wire Brushes
4. Tender Enquiry No: SN-4675/24
5. PPRA Ref. No. (Receipt No): TS549178E
6. Date & Time of Bid Closing: 06.11.2024 at 1530.
7. Date & Time of Bid Opening: 06.11.2024 at 1600.
8. No. of Bids Received: 03
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. Lifting Equipments Co, Lahore	Responsive	Responsive	31,727,250/-	Single priced bidder
M/s. Delta Enterprises, Lahore	Non-Responsive			
M/s. AZ Traders, Sargodha	Non-Responsive			

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

Name of Bidder	Purchase Order No.
M/s. Lifting Equipments Co, Lahore	HOP/MGA/025/24

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