Bank Alfalah

CORPORATE OFFICE GULBERG BRANCH LAHORE (0028) Payee's A/C. Only

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Rupees Eight million Only

PKR 8,000,000

PK98 ALFH 0028 0010 0617 2044 SUI NORTHERN GAS PIPELINES LTD

Signature Signature

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172044"000"



SUI NORTHERN GAS PIPELINES LTD.

6/D-1 Model Town A Bahawalpur.

Ref: BWP/TE/001/25

Dated; 07.03.2025

Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabnit Division,
Govt Of Pakistan,

Federal Bank for Cooperatives Building Sector G5/2 Islamabad.

PUBLIC PROCUREMENT RULES,2004 EVALUATION RESULT.

Dear Sir.

In Compliance to Rule 35 of Public Procurement Rules 2004 we give hereunder evaluation of bids result against our Tender enquiry No-BWP/TE/001/25 issued from Procurement department BahawalPur.

| 01 | Name Of Public | Procurement Agency | Sui Northern Gas Pipelines Limited BahawalPur. | |
|------------------------------------|------------------------------|--|--|--|
| 02 | Method Of Proc | urement | Open Competitive Bidding | |
| 03 | Title of Procure | ment | Tyres Tubeless. | |
| 04 | Tender Enquiry | No- | BWP/TE/001/25 | |
| 05 | PPRA Ref No (| rse) | TS556602E | |
| 06 | Date and time o | f bid Closing | 28.02.2025 15:00 hrs | |
| 07 | Date and time of bid opening | | 28.02.2025 15:30 hrs | |
| 08 | Nos Of bids Rec | ceived | Three (03) | |
| 09 | Criteria for bid | Evaluation | As Defined in tender. | |
| 10 | Details Of Bid(s | s) Evaluation | As Given below. | |
| Name Of Bidder(s) | | Technical | Financial | Evaluation Result/ Remarks |
| | M/s (01) | (If applicable) (02) | (If applicable) (03) | (04) |
| Masood Motors Multan. | | Responsive for all Items | Responsive for all Items | 3rd Lowest for item nos 01,02, and 03 |
| Chinar Enterprises, Gujranwala. | | Responsive for item Nos 01, &02 non-responsive for item No-03. | Responsive for item Nos 01, &02 non-responsive for item No-03. | 2 nd lowest for item no-01,1 st lowest for item no-02. |
| Sethi Group Lahore. | | Responsive for item no- | Responsive for item no- 01&03 and non-responsive | 1st lowest for item no-01 &03. |

According, following Purchase Orders are being Placed on lowest priced /Evaluated bidder basis.

| Name Of Bidder | Tender Enquiry No | Purchase Order No- |
|------------------------------------|-------------------|-----------------------------|
| M/s Sethi Group Lahore | 01 & 03 | BD-029/25 Dated 07.03.2025 |
| M/s Chinar Enterprises, Gujranwala | 02 | BD-030/25 Dated 07.03.2025. |

Thanking You and with best regards

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

Muhammad Saad Rafique
Executive Officer (Procurement)
or MANAGING DIRECTOR