



سونی ناردرن گیس
Sui Northern Gas

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Ref: PUR-43 (P)

Dated 14.03.25

The Deputy Director (MIS/IT)
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 here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website: -

1. Name of Procuring Agency: Sui Northern Gas Pipelines Limited.
2. Method of Procurement: Single Stage Two Envelope basis
3. Title of Procurement: Coverall/Dungaree (Casual Staff) (4588 Nos.)
4. Tender Enquiry No: LET/140/24
5. PPRA Ref. No. (Receipt): TS549908E
6. Date & Time of Bid Closing: 13.11.24 at 1530 Hours.
7. Date & Time of Bid Opening: 13.11.24 at 1600 Hours.
8. No. of Bids Received: 05 (Five)
9. Criteria for Bid Evaluation: As per tender
10. Details of Bid(s) Evaluation: As under.

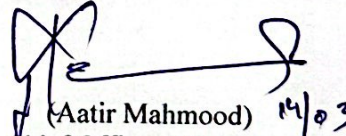
Name of Bidder	Technical Marks	Financial/Evaluation Marks
M/s. MAQ Enterprises, Lahore	N/A	Responsive (Lowest)
M/s. Master Safety, Lahore	N/A	Responsive (3 rd Lowest)
M/s. Hafiz Trading Corporation, Lahore	N/A	Non-Responsive
M/s. All in One Solution, Lahore	N/A	Responsive (2 nd Lowest)
M/s. GOS Corporate, Lahore	N/A	Non-Responsive

Accordingly, Purchase Order is being placed on most advantageous bidders' basis.

Name of Bidder	Purchase Order No.
M/s. MAQ Enterprises, Lahore	HOT/MGA/023/25

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Aatir Mahmood) 14/03
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR