Ref: PUR-43 (P) 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,

Dated 19.03.25

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 enquire the control of the received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website:-

Name of Procuring Agency: 1.

Sui Northern Gas Pipe Line Limited.

2. Method of Procurement:

Single Stage Two Envelope basis

11 items

Title of Procurement: Tender Enquiry No:

Safety and Gum shoes

5. PPRA Ref. No. (TSE):

LET/137/24 TS549414E

Date & Time of Bid Closing: Date & Time of Bid Opening: 7.

31.10.24 at 1530 Hours. 31.10.24 at 1600 Hours.

No. of Bids Received:

06 (Six)

Criteria for Bid Evaluation: 10. Details of Bid(s) Evaluation:

As per tender As under.

| Name of Bidder                           | Ma                        | rks                       | Rule/Regulation/SBD*/Policy/Basis for                     |
|--|---------------------------|---------------------------|---|
|  | Technical (if applicable) | Financial (if applicable) | Rejection /Acceptance as per Rule 35 of<br>PP Rules, 2004 |
| M/s. M. Oheed Trading Company,<br>Lahore | Responsive                | Responsive                | Lowest for item No. 1-6 Other items N/O                   |
| M/s. Master Safety, Lahore               | Responsive                | Responsive                | 2 <sup>nd</sup> Lowest for item No. 1-6 Other items       |
| M/s. G. O.S Corporation, Lahore          | Responsive                | Responsive                | 3 <sup>rd</sup> Lowest for item No. 1-6 Other items N/Q   |
| M/s. H2 Aim, Lahore                      | Non<br>Responsive         | Non<br>Responsive         | For all items 7-11  |
| M/s. MIB International, Lahore           | Responsive                | Responsive                | Single for item No. 7-11 Other items N/O                  |
| M/s.Haseen Habib Trading (Pvt.) Ltd, Lhr | Non<br>Responsive         | Non<br>Responsive         | For all items 7-11  |

Accordingly, following Purchase Orders are being placed on the lowest and single bidder basis.

| Name of Bidder                        | Item | Purchase Order No. |
|---------------------------------------|------|--------------------|
| M/s. M. Oheed Trading Company, Lahore | 1-6  | HOT/MGA/026/25     |
| M/s. MIB International, Lahore        | 7-11 | HOT/MGA/027/25     |

Thanking you and best regard.

Yours Faithfully, RN GAS PIPELINES LIMITED

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