

Ref: PUR-43 (LE-063/24)

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

Islamabad.

SUBJECT: PPRA Final Evaluation Report

(As Per Rule 35 of PP Rules, 2004)

Name of Procuring Agency: 1.

Sui Northern Gas Pipe Lines Limited

Date: 12.03.2025

Method of Procurement:

Single Stage Single Envelop System

Title of Procurement: 3.

Enamel Paint / Thinner

4. Tender Inquiry No.: LE-063/24

5. PPRA Ref. No. 189769 (Receipt No):

Date & Time of Bid Closing:

12.11.2024 at 1530 Hours

7. Date & Time of Bid Opening: 12.11.2024 at 1600 Hours

No. of Bids Received:

04 (Four)

Criteria for Bid Evaluation:

As per Tender Documents

10. Details of Bid(s) Evaluation:

As given below: -

Name of Bidder	Marks		Evaluated	Rule/Regulation/SBD*/Policy/
	Technical (if applicable)	Financial (if applicable)	Cost incl. GST	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s, Norson Chemicals Industries, Lahore.	Technically Responsive	Responsive	Rs. 1,376,826/-	Most Advantageous Bidder for item # 1, 2, 3 & 5. Non - Responsive for item # 4 due to noncomply of tender clause 21.3.
M/s, Andrew Paint, Islamabad.	Technically Responsive	Responsive	Rs. 637,200/-	Most Advantageous Bidder for item # 4 & 2nd Lowest Price Bidder for item # 1,2,3 & 5
M/s, Diamond Paint Lahore	Technically Responsive	Responsive		3rd Lowest Priced Bidder for all quoted items
M/s, Flinteex Enterprises, Lahore.	Technically	Responsive		4th Lowest Priced Bidder for all quoted items

Most Advantageous Bidder: M/s, Norson Chemicals Industries, Lahore PO# HO/L/011/25 (for item # 1, 2, 3 & 5). M/s, Andrew Paint, Islamabad. PO# HO/L/012/25 (for item # 4).

11. Any other additional / supporting information, the procuring agency may like to share. (N/A) Complimentary close line here.

Encl: As above

Deputy Chief Officer (Procurement) for MANAGING DIRECTOR

You may contact the undersigned at (+92-42-99201226) and (haider.abbas@sngpl.com.pk).

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