



Ref: PUR-43 (P) (SN-4150/20)

Dated:15.03.2021

The Deputy Director (Monitoring & Implementation)

Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

Fax # 051-9224823

EVALUATION REPORT
(AS PER RULE 35 OF PP Rules, 2004)

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- and above issued from SNGPL-HO Lahore.

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|-----------------------------------|--|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. Method of Procurement: | Single Stage Two Envelop System (ICB). |
| 3. Title of Procurement: | Loose Tools |
| 4. Tender Enquiry No: | SN-4150/20. |
| 5. PPRA Ref. No. (TSE): | 143446 |
| 6. Date & Time of Bid Closing: | 30.09.2020 at 1530. |
| 7. Date & Time of Bid Opening: | 30.09.2020 at 1600. |
| 8. No. of Bids Received: | 02 (Two). <i>2</i> |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under. |

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Delta Enterprises, Lahore Rep. M/s. Ega Master S.L, Spain	Responsive	Responsive	Lowest Priced Bidder
M/s. Northern Tooling Pvt. Ltd, Lahore	Non-Responsive	--	Technically non Responsive as bidder is not meeting DIN/ANSI Standard.

Accordingly, Purchase Orders No. NT-1737/21 is being placed on M/s. Ega Master S.L, Spain through their local agent M/s. Delta Enterprises , Lahore **on Single priced bidder basis.**

Thanking you and with best regards,

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(AATIR MAHMOOD)
DY.CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR