



Ref: PUR/MUL/82

Dated: 07.03.2017

Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Division,
Government of Pakistan,
Federal Bank for Cooperatives Building,
Sector G-5/2,
Islamabad. Fax # 051-9224823

PUBLIC PROCUREMENT RULES'2004
EVALUATION RESULT

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules'04 we give hereunder evaluation result of bids received against tender enquiries having value Rs: 1,00,000/- and above issued from Purchase & Stores Department Multan:-

1.	Tender No	MTE-025/2017
2.	Brief Description of Goods	ACID
3.	Tender closing date & time	28.02.2017 AT 1100 Hrs
4.	Tender opening date & time	28.02.2017 AT 1130 Hrs
5.	Tender Enquiry sent to	04 Suppliers
6.	Quotation received from	04 Suppliers

NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE	
	POSITION	COMMERCIAL	TECHNICAL
M/S Pakistan Taizab House, Multan	1 st Lowest	Acceptable	Acceptable

Accordingly, a purchase order No.M/T/083/17 Of 07.03.2017 valuing Rs 148,824/- is being placed on M/S Pakistan Taizab House, Multan. as 1st lowest bidder.

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

M. Hafeezullah
Muhammad Hafeezullah
OFFICER (PROCUREMENT)
For **MANAGING DIRECTOR.**

Copy:

- G.M. (IT/MIS) Lahore. You are requested to display on SNGPL Web site.
- File.



Ref: PUR/MUL/82

Dated: 07.03.2017

Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Division,
Government of Pakistan,
Federal Bank for Cooperatives Building,
Sector G-5/2,
Islamabad. Fax # 051-9224823

PUBLIC PROCUREMENT RULES'2004
EVALUATION RESULT

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules'04 we give hereunder evaluation result of bids received against tender enquiries having value Rs: 1,00,000/- and above issued from Purchase & Stores Department Multan:-

1.	Tender No	MTE-025/2017
2.	Brief Description of Goods	ACID
3.	Tender closing date & time	28.02.2017 AT 1100 Hrs
4.	Tender opening date & time	28.02.2017 AT 1130 Hrs
5.	Tender Enquiry sent to	04 Suppliers
6.	Quotation received from	04 Suppliers

NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE	
	POSITION	COMMERCIAL	TECHNICAL
M/S Pakistan Chemical Store, Multan	1 st Lowest	Acceptable	Acceptable

Accordingly, a purchase order No.M/T/084/17 Of 07.03.2017 valuing Rs 149,468/- is being placed on **M/S Pakistan Chemical Store, Multan.** as 1st lowest bidder.

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

M. Hafeezullah
Muhammad Hafeezullah
For **OFFICER (PROCUREMENT)**
MANAGING DIRECTOR.

Copy:

- G.M. (IT/MIS) Lahore. You are requested to display on SNGPL Web site.
- File.