

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **Sui Northern Gas Pipelines Limited, Regional Office, Peshawar.**
2. Method of Procurement: Single Stage-Two envelopes.
3. Title of Procurement: Operation/Maintenance of HVAC system installed at regional office building, Peshawar.
4. Tender Inquiry No.: ADMIN:PSR: 02/25
5. PPRA Ref. No. (TSE): TS553957E, EV68550
6. Date & Time of Bid Closing: 25.03.2025 at 11:00 Hours.
7. Date & Time of Bid Opening: 25.03.2025 at 11:30 Hours.
8. No of Bids Received: Three.
9. Criteria for Bid Evaluation: According to tender documents.
10. Details of Bid(s) Evaluation: As Under.

| Name of Bidder | Marks | | Evaluated Cost | Rule/Regulation/SBD* /Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|---|------------------------------|------------------------------|----------------|--|
| | Technical (if applicable) | Financial (if applicable) | | |
| M/s Ghani Enterprises. Peshawar. | Responsive | Lowest | | |
| M/s M.A Engineering Services, International, Lahore. | Responsive | 2 nd lowest | | |
| M/s Cozmuler Engineering. Islamabad. | Responsive | | | |
| | | | | |
| (Add Columns if Required) | | | | |

Most Advantageous Bidder: - M/s Super Care Services (Pvt.) Ltd. Faisalabad is the most lowest bidder & M/s A.M Associates. Karachi is the second lowest bidder.

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: - _____

Official Stamp: - _____

***Standard Bidding Documents (SBD).**

Bank Al-Falah

(0028) GULBERG LAHORE

A/C Payee's Only

Payee's A/C. Only

Cheque No.

17326321

Date

2 0 0 9 2 0 2 4

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

Eight million Only

or bearer

PKR

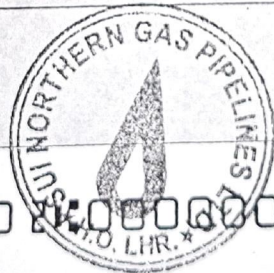
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Rupees



PK98 ALFH 0028 0010 0617 2044
SUI NORTHERN GAS PIPELINES LTD

Please do not write below this line.



[Signature]
Signature 1

[Signature]
Signature 2

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