



Ref: PUR-43 (SN-4677/24)

Dated: 27.03.2025

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

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 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, Single Envelop System (ICB). |
| 3. Title of Procurement: | Odourizers |
| 4. Tender Enquiry No: | SN-4677/24 |
| 5. PPRA Ref. No. (TSE): | TS549413E |
| 6. Date & Time of Bid Closing: | 18.12.2024 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 18.12.2024 at 1600 Hours. |
| 8. No. of Bids Received: | 01 (One) |
| 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. Monarch Traders, Lahore Rep. M/s. King Tool Company, USA	Responsive	Responsive	Single Bidder

Accordingly, Purchase Order No. NT-2506/25 is being placed on M/s. King Tool Company, USA through their local agent M/s. Monarch Traders, Lahore.

Thanking you and with best regards.


(NABEEL ISHTIAQ)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

You may contact the undersigned at Cell No.0333 4115 659, Landline number, 042-99201449 and at email nabeel.ishtiaq@sngpl.com.pk.