



SUI NORTHERN GAS PIPELINES LIMITED

P.O BOX # 94, SARGODHA ROAD, FAISALABAD

Ref : PT/FSD/43

DT: 30-03-2017

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

(Fax # 051-9219149)

Dear Sir,

PUBLIC PROCUREMENT RULES, 2004 EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules 2004 we give hereunder evaluation result of bids received against Tender Enquiry issued from Procurement Department Faisalabad for displaying on PPRA web site :-

1	Tender Enquiry No	FSD/E/013/17		
2	Brief Description of goods	Sr #	Description	Quantity
		1	Hardware Material	35 Items
3	Tender closing date & time	28-02-2017	09.30 A.M	
4	Tender opening date & time	28-02-2017	10.00 A.M	
5	Tender documents send to	11 Suppliers		
6	Quotation received from	09 Suppliers		

Name of Supplier (M/s)	Item No.	Price Wise Position	Remarks	
			Commercial	Technical
M/s Al-Aziz General Traders, Fsd.	2,3,7,8,13,15,19,20,22,26,35	1 st Lowest	Acceptable	Acceptable
M/s Waqas Traders, Faisalabad	27,28,30,33,34	"	"	"
M/s Orrkon Piping Solution, Lahore	6,18,25	"	"	"
M/s Malik Sons, Gujranwala	1,17,31,32	"	"	"
M/s Star Corporation, Faisalabad	4,5,9,10,11,12,14,16,30,24,29	"	"	"

Accordingly purchase orders are being processed on lowest evaluated bidder basis from as under.

Sr. No.	Name of Supplier	Total Value (with GST)	Purchase Order No.
01	M/s Al-Aziz General Traders, Faisalabad	Rs : 96,209/-	FD/T/090/17
02	M/s Waqas Traders, Faisalabad	Rs : 174,915/-	FD/T/091/17
03	M/s Orrkon Piping Solution, Lahore	Rs : 22,815/-	FD/T/092/17
04	M/s Malik Sons, Gujranwala	Rs : 358,780/-	FD/T/093/17
05	M/s Star Corporation, Faisalabad	Rs : 50,878 /-	FD/T/094/17

Note : Item # 36 refloated.

Thanking you and with best regards.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

M. Asim Qureshi

Executive Officer (Procurement)

for Managing Director

Copy by post : Deputy Director (Monitoring & Implementation) Public Procurement Regulatory Authority, Islamabad



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1	Tender Enquiry No	FSD/E/013/17		
2	Brief Description of goods	Sr #	Description	Quantity
		1	Computer Stationery	05 Items
3	Tender closing date & time	24-03-2017	09.30 A.M	
4	Tender opening date & time	24 -03-2017	10.00 A.M	
5	Tender documents send to	12 Suppliers		
6	Quotation received from	03 Suppliers		

Name of Supplier (M/s)	Item No.	Price Wise Position	Remarks	
			Commercial	Technical
M/s Atique Traders, Karachi	1	1 st Lowest	Acceptable	Acceptable
M/s National Stationers & Computer, Faisalabad	2 to 25	"	"	"

Accordingly purchase orders are being processed on lowest evaluated bidder basis from as under.

Sr. No.	Name of Supplier	Total Value (with GST)	Purchase Order No.
01	M/s Atique Traders, Karachi	Rs : 82,802/-	FD/D/062/17
02	M/s National Stationers & Computer, Faisalabad	Rs : 28,593/-	FD/D/063/17

Thanking you and with best regards.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

M. Asim Qureshi
Executive Officer (Procurement)
for *Managing Director*

Copy by post : Deputy Director (Monitoring & Implementation) Public Procurement Regulatory Authority, Islamabad

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