

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: PUR-43 (SN-4491/23)

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

Dated:04.05.2023

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.

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.

2. Method of Procurement: Single Stage, Single Envelop System (F.O.R)

3. Title of Procurement: Sleeving Material

4. Tender Enquiry No:

SN-4491/23 TS506699E

PPRA Ref. No. (TSE): 5.

13.04.2023 at 1030 Hours.

Date & Time of Bid Closing: Date & Time of Bid Opening: 7.

13.04.2023 at 1100 Hours.

No. of Bids Received: 8.

02 (Two)

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 Siprion Petrotools (Pvt) Ltd, Karachi	Non-Responsive		Technically non responsive.
M/s Nuricon Petroservices (Pvt) Ltd, Islamabad	Responsive	Responsive	Lowest priced bidder.

Accordingly, Purchase Order No. NT-2220/23 is being placed on lowest priced bidder i.e. M/s Nuricon Petroservices (Pvt) Ltd, Islamabad.

Thanking you and with best regards,

Yours Faithfully,

SUI NORTHERN GAS PIPELINES VIMITED

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

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