



Ref: PUR/MUL/82

Dated: 04.05.2017

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-055/2017           |
| 2. | Brief Description of Goods | Acid & Chemical        |
| 3. | Tender closing date & time | 24.04.2017 AT 1100 Hrs |
| 4. | Tender opening date & time | 24.04.2017 AT 1130 Hrs |
| 5. | Tender Enquiry sent to     | 07 Suppliers           |
| 6. | Quotation received from    | 04 Suppliers           |

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

Accordingly, a purchase order No.M/T/179/17 of 04.05.2017 valuing Rs 137,183/- is being placed on M/S Pakistan Taizab House, Multan. as 1st lowest Priced 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.

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*[Handwritten signature]*



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

Accordingly, a purchase order No.M/T/177/17 of 04.05.2017 valuing Rs 135,135/- is being placed on **M/S Pakistan Chemical Store, Multan.** as 1st lowest Priced bidder.

Thanking you and with best regards.

Yours faithfully,

**SUI NORTHERN GAS PIPELINES LIMITED***M. Hafeezullah*  
Muhammad Hafeezullah**OFFICER (PROCUREMENT)**  
For **MANAGING DIRECTOR.**

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