



Ref: PUR/MUL/82

Dated: 28.04.2017

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-048/2017
2.	Brief Description of Goods	M.S Bar etc
3.	Tender closing date & time	10.04.2017 AT 1100 Hrs
4.	Tender opening date & time	10.04.2017 AT 1130 Hrs
5.	Tender Enquiry sent to	07 Suppliers
6.	Quotation received from	03 Suppliers

NAME OF SUPPLIERS	PRICE-WISE POSITION	REMARKS / ACCEPTANCE	
		COMMERCIAL	TECHNICAL
M/S Al-Khair Enterprises, Multan.	1 st Lowest.	Acceptable	Acceptable

Accordingly, a purchase order No.M/T/168/17 of 28.04.2017 valuing Rs 204,452/- is being placed on M/S Al-Khair Enterprises, Multan. as 1st lowest Priced bidder.

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

m Hafeez
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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NAME OF SUPPLIERS	PRICE-WISE POSITION	REMARKS / ACCEPTANCE	
		COMMERCIAL	TECHNICAL
M/S Muzamil Traders, Multan.	1 st Lowest.	Acceptable	Acceptable

Accordingly, a purchase order No.M/T/169/17 of 28.04.2017 valuing Rs 380,359/- is being placed on M/S Muzamil Traders, 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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