



SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43 (SN-3588/16)

Dated: 11-05-2017

The Deputy Director (Monitoring & Implementation)

Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperatives Building, Sector G-5/2,
ISLAMABAD
FAX NO. 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 having value Rs.100,000/- and above issued from Sui Northern Gas Pipelines Ltd:-

- | | | |
|---|---|--------------------------|
| 1. Tender No. | = | SN-3588/16 |
| 2. Brief description of goods | = | OIL / FUEL FILTERS |
| 3. Tender closing date and time | = | 03-01-2017 at 1530 Hours |
| 4. Tender opening date and time (Tech. Offer) | = | 03-01-2017 at 1600 Hours |
| 5. Tender opening date and time (Comm. Offer) | = | 07-03-2017 at 1600 Hours |
| 6. No. of commercial bids opened | = | Four (04) |

Name of Bidders	Price-wise Position	Remarks / Acceptance	
		Technical	Commercial
M/s DFC Engineering Concern, Lahore	Lowest priced bidder basis.	Acceptable	Acceptable

Accordingly, purchase order No. NT-1017/17(S) dated 04-04-2017 is being processed on M/s DFC Engineering Concern, Lahore on Lowest priced bidder basis.

Thanking you and best regards.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Signature)
(ASIM ALI MIR)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

COPY BY POST:-

The Deputy Director (Monitoring & Implementation), Islamabad

Handwritten note: 175 ref

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SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43 (SN-3588/16)

Dated: 11-05-2017

The Deputy Director (Monitoring & Implementation)

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Cabinet Division, Government of Pakistan,
Federal Bank for Cooperatives Building, Sector G-5/2,
ISLAMABAD

FAX NO. 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 having value Rs.100,000/- and above issued from Sui Northern Gas Pipelines Ltd:-

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| 1. | Tender No. | = | SN-3588/16 |
| 2. | Brief description of goods | = | OIL / FUEL FILTERS |
| 3. | Tender closing date and time | = | 03-01-2017 at 1530 Hours |
| 4. | Tender opening date and time (Tech. Offer) | = | 03-01-2017 at 1600 Hours |
| 5. | Tender opening date and time (Comm. Offer) | = | 07-03-2017 at 1600 Hours |
| 6. | No. of commercial bids opened | = | Four (04) |

Name of Bidders	Price-wise Position	Remarks / Acceptance	
		Technical	Commercial
M/s East Auto Supply Company, Lahore	Lowest priced bidder basis.	Acceptable	Acceptable

Accordingly, purchase order No. NT-1018/17(S) dated 20-04-2017 is being processed on M/s East Auto Supply Company, Lahore on Lowest priced bidder basis.

Thanking you and best regards.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(ASIM ALI MIR)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

COPY BY POST:-

The Deputy Director (Monitoring & Implementation), Islamabad

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SUI NORTHERN GAS PIPELINES LIMITED

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Dated: 11-05-2017

The Deputy Director (Monitoring & Implementation)

Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperatives Building, Sector G-5/2,

ISLAMABAD

✓ FAX NO. 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 having value Rs.100,000/- and above issued from Sui Northern Gas Pipelines Ltd:-

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| 1. | Tender No. | = | SN-3588/16 |
| 2. | Brief description of goods | = | OIL / FUEL FILTERS |
| 3. | Tender closing date and time | = | 03-01-2017 at 1530 Hours |
| 4. | Tender opening date and time (Tech. Offer) | = | 03-01-2017 at 1600 Hours |
| 5. | Tender opening date and time (Comm. Offer) | = | 07-03-2017 at 1600 Hours |
| 6. | No. of commercial bids opened | = | Four (04) |

Name of Bidders	Price-wise Position	Remarks / Acceptance	
		Technical	Commercial
M/s Silver Auto Store, Lahore	Lowest priced bidder basis.	Acceptable	Acceptable

Accordingly, purchase order No. NT-1019/17(S) dated 04-04-2017 is being processed on M/s Silver Auto Store, Lahore on Lowest priced bidder basis.

Thanking you and best regards.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Signature)
(ASIM ALI MIR)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

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The Deputy Director (Monitoring & Implementation), Islamabad

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