



SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43 (LED/048/17)

Dated 25.05.17

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

✓ Fax No. 051-9224823/9219149

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 Head Office, for displaying on PPRA's website:-

1	Tender No.	LED/048/17		
2	Brief Description of Goods	Item No.	Description	Qty
		01	Scanner 42"	02 Nos.
		02	Printer / Plotter 44"	02 Nos.
3	Tender Closing date and time	29.03.17	1530 Hours	
4	Tender opening date and time	29.03.17	1600 Hours	
5.	Tender document sent to	06 Suppliers		
6.	Quotation received from	04 Suppliers		

Name of Suppliers	Item No.	Price Wise Position	Remarks/Acceptance	
			Commercial	Technical
M/s. Shirazi Trading Company (Pvt.) Ltd., Lahore	01	Lowest	Acceptable	Acceptable
	02	Single	Acceptable	Acceptable

Accordingly, Purchase Order No. **HOD/094/17** valuing **Rs. 3,701,438/-** (including all Govt. Taxes/Duties and GST @ 17%) is being processed on M/s. Shirazi Trading Company (Pvt.) Ltd., Lahore on the lowest & single priced bidder basis.

Thanking you and with best regards,

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED

(Signature)
(SAEED AKBAR SUMRA)
Dy. CHIEF OFFICER (PROCUREMENT)
FOR MANAGING DIRECTOR

Copy by post: **The Public Procurement Regulatory Authority, Islamabad.**

D/PPRA
Result doc

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92-42-99085040

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www.sngpl.com.pk



DHSAS 18001 ISO 14001



SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43 (LED/014/17)

Dated 25.05.17

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Cabinet Division, Government of Pakistan,
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Sector G-5/2,
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Fax No. 051-9224823/9219149

PUBLIC PROCUREMENT RULES, 2004 EVALUATION RESULT


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1	Tender No.	LED/048/17		
2	Brief Description of Goods	Sr. No.	Description	Qty
		01	Lathe Machine	03 Nos.
3	Tender Closing date and time	01.03.17	1530 Hours	
4	Tender opening date and time	01.03.17	1600 Hours	
5	Tender document sent to	05 Suppliers		
6	Quotation received from	02 Suppliers		

Name of Suppliers	Price Wise Position	Remarks/Acceptance	
		Commercial	Technical
M/s. Ali Trading Corporation, Lahore	Lowest	Acceptable	Acceptable

Accordingly, Purchase Order No. HOD/LHR/093/17 valuing Rs. 2,667,600/- (including all Govt. Taxes/Duties and GST @ 17%) is being processed on M/s. Ali Trading Corporation, Lahore on the lowest & single priced bidder basis.

Thanking you and with best regards,

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED

(SAEED AKBAR SUMRA)
Dy. CHIEF OFFICER (PROCUREMENT)
FOR MANAGING DIRECTOR

Copy to: PPRA, The Public Procurement Regulatory Authority, Islamabad.

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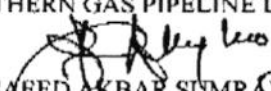
1	Tender No.	LED/048/17		
2	Brief Description of Goods	Sr. No.	Description	Qty
		01	Lathe Machine	03 Nos.
3	Tender Closing date and time	01.03.17	1530 Hours	
4	Tender opening date and time	01.03.17	1600 Hours	
5.	Tender document sent to	05 Suppliers		
6.	Quotation received from	02 Suppliers		

Name of Suppliers	Price Wise Position	Remarks/Acceptance	
		Commercial	Technical
M/s. Ali Trading Corporation, Lahore	Lowest	Acceptable	Acceptable

Accordingly, Purchase Order No. **HOD/LHR/093/17** valuing **Rs. 2,667,600/-** (including all Govt. Taxes/Duties and GST @ 17%) is being processed on M/s. Ali Trading Corporation, Lahore on the lowest & single priced bidder basis.

Thanking you and with best regards,

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED


(SAHEED AKBAR SUMRA)
Dy. CHIEF OFFICER (PROCUREMENT)
FOR MANAGING DIRECTOR

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