

Ref: PUR-43 (P) (SND-2183/20)

Dated:06.05.2021

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,

Fax # 051-9224823

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 Two Envelop System (ICB).

3. Title of Procurement: Corrosion & Mechanical Protection Tape

4. Tender Enquiry No: SND-2183/20.

PPRA Ref. No. (TSE): 5.

146616

6. Date & Time of Bid Closing:

15.02.2021 at 1530.

Date & Time of Bid Opening: 7.

15.02.2021 at 1600.

8. No. of Bids Received: 02 (Two).

9. Criteria for Bid Evaluation: 10. Details of Bid(s) Evaluation: As per tender documents.

As under.

Name of Bidder	Technical (If applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. RMA Technology, Corp. Lahore Rep. M/s Kleiss & Co. b.v. Netherland	Non-Responsive	-	-
M/s Nuricon Union (Pvt.) Ltd., Islamabad Rep. M/s Stopaq B.V. Netherland	Responsive	Responsive	Single technically acceptable bidder

Accordingly, Purchase Orders No. D-3080/21 is being placed on M/s Stopaq B.V. Netherland through their local agent M/s. Nuricon Union (Pvt.) Ltd., Islamabad on single technically acceptable bidder basis.

Thanking you and with best regards.

Yours Faithfully,

SUI NORTHERM GAS PIPELINES LIMITED

(M. ASIM OURESHI)

SR. OFFICER (PROCUREMENT)

for MANAGING DIRECTOR

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