Ref: SKP-D/ 942
Dated: 14-06-2021
Deputy Director, (Monitoring \& Implementation)
The Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Féderal Bank for Cooperatives Building. Sector G-5/2,
ISLAMABAD.
FAX NO. 051-9219149

## PUBLIC PROCUREMENT RULES, 2004 <br> EVALUATION RESULT

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 Sui Northern Gas Pipe Lines Ltd.:

1. Name Of Procuring Agency
2. Method Of Procurement
3. Brief description of goods.
4. Tender No
5. PPRA Ref No (TSE)
6. Tender closing date and time
7. Tender opening date and time (Tech Offer)
8. No. of bids opened
9. Criteria Of Bid Evaluation
$=\quad$ SNGPL
$=\quad$ Pre Qualified Contractors
$=\quad$ Ditching, Backfilling \& Reinstatement
$=$ SKP-D-CW-005/21
$=\quad$ TS449042E
$=\quad \underline{29-04-21 \quad 11: 00}$
$=\quad \underline{29-04-21 \quad 11: 30}$
$=\quad \underline{03}$
$=\quad$ As Per Tender Documents

| Group | Name of bidder / Contractor/Firm | Price-wise position | Remarks / Acceptance |  |
| :---: | :---: | :---: | :---: | :---: |
| 1 | M/S Vardag Brother | Lowest priced bidder |  | Technically |
| Commercially |  |  |  |  |
|  |  |  | Acceptable | Acceptable |

Accordingly, Work Order No VB-/S69-21/35/020735 is being processed on M/S Vardag Brother on lowest priced bidder basis.

Thanking you and with best regards.


Yours faithfully,

## SUI NORTHERN GAS PIPELINES LIMITED

* 


## H2il

(........................)

SECTIONAL INCHARGE For REGIONAL/ GM/RM/INCHARGE
cc: GM (IT/MIS):- You are also requested to display the same as on Co's Website.

