



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: SKP-D/4631/-
Deputy Director, (Monitoring & Implementation)
The Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperatives Building, Sector G-5/2,
ISLAMABAD

Dated: 29-05-2019

FAX NO. 051-9219149

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 enquiries having value Rs. 100,000 and above issued from Sui Northern Gas Pipe Lines Ltd.:

1. Tender No.	=	<u>SKP-D-CW-007/18</u>
2. Brief description of goods	=	<u>Ditching Etc.</u>
3. Tender closing date and time	=	<u>13-05-19 11:00</u>
4. Tender opening date and time (Tech Offer)	=	<u>13-05-19 11:30</u>
5. No. of bids opened	=	<u>10</u>
6. Tender opening date and time (Commercial)	=	<u>16-05-19 11:30</u>

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
1	M/S National Gas Center	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No NGC-1339-19/35/018435 is being processed on **M/S National Gas Center** on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
2	M/S Mian Bro Engr w	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No MBE-1340-19/35/017735 is being processed on **M/S Mian Bro Engr w** on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
3	M/S Mushtaq & Bro	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

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Accordingly, Work Order No MB-1341-19/35/018535 is being processed on **M/S Mushtaq & Bro** on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
4	M/S National Gas Center	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No NGC-1342-19/35/018235 is being processed on **M/S National Gas Center** on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
5	M/S Shah Nawaz Entr	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No SN-1343-19/35/018335 is being processed on **M/S Shah Nawaz Entr** on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
6	M/S Khalil Engr Corp	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No KH-1344-19/35/018135 is being processed on **M/S Khalil Engr Corp** on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
7	M/S National Gas Center	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No NGC-1345-19/35/018035 is being processed on **M/S National Gas Center** on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
8	M/S Vardag Bro	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

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Accordingly, Work Order No VB-1346-19/35/017835 is being processed on **M/S Vardag Bro.** on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
9	M/S Ch Hassan Entr.	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No CHE-1347-19/35/017935 is being processed on **M/S Ch Hassan Entr.** on lowest priced bidder basis.

Group	Name of bidder / Contractor/Firm	Price-wise position	Remarks / Acceptance	
10	M/S Ihtesham & CO	Lowest priced bidder	Technically Acceptable	Commercially Acceptable

Accordingly, Work Order No IC-1348-19/31/017735 is being processed on **M/S Ihtesham & CO.** on lowest priced bidder basis.

Thanking you and with best regards.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

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SECTIONAL INCHARGE

For REGIONAL/ GM/RM/INCHARGE

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

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