

SUI NORTHERN GAS PIPELINES LIMITED

P.O BOX NO. 96, PIRAN GHAIB ROAD, MULTAN

Ref: PUR/MUL/82

Dated: 29.05.2017

Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Division,
Government of Pakistan,
Federal Bank for Cooperatives Building,
Sector G-5/2,
Islamabad. Fax # 051-9224823

PUBLIC PROCUREMENT RULES'2004 EVALUATION RESULT

Dear Sir.

In compliance to Rule 35 of Public Procurement Rules'04 we give hereunder evaluation result of bids received against tender enquiries having value Rs: 1,00,000/- and above issued from Purchase & Stores Department Multan:-

1.	Tender No	MTE-072/2017	
2.	Brief Description of Goods	Hardware Material	
3.	Tender closing date & time	16.05.2017 AT 1100 Hrs	
4.	Tender opening date & time	16.05.2017 AT 1130 Hrs	
5.	Tender Enquiry sent to 09 Suppliers		
6.	Quotation received from	03 Suppliers	

NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE	
NAME OF SUPPLIERS	POSITION	COMMERCIAL	TECHNICAL
M/S Ali Traders, Multan.	1 st Lowest.	Acceptable	Acceptable

Accordingly, a purchase order No.M/T/226/17 of 29.05.2017 valuing Rs 269,346/- is being placed on M/S Ali Traders, Multan. as 1st lowest Priced bidder.

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

Muhammad Hafeezullah

OFFICER (PROCUREMENT)

For MANAGING DIRECTOR.

Copy:

G.M. (IT/MIS) Lahore. You are requested to display on SNGPL Web site.

File.

SNGPL Web site.





SUI NORTHERN GAS PIPELINES LIMITED

P.O BOX NO. 96, PIRAN GHAIB ROAD, MULTAN

Ref: PUR/MUL/82

Dated: 29.05.2017

Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Division,
Government of Pakistan,
Federal Bank for Cooperatives Building,
Sector G-5/2,
Islamabad. Fax # 051-9224823

PUBLIC PROCUREMENT RULES'2004 EVALUATION RESULT

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules'04 we give hereunder evaluation result of bids received against tender enquiries having value Rs: 1,00,000/- and above issued from Purchase & Stores Department Multan:-

1.	Tender No	MTE-072/2017
2.	Brief Description of Goods	Hardware Material
3.	Tender closing date & time	16.05.2017 AT 1100 Hrs
4.	Tender opening date & time	16.05.2017 AT 1130 Hrs
5.	Tender Enquiry sent to	09 Suppliers
6.	Quotation received from	03 Suppliers

NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE		
NAME OF SUFFEIERS	POSITION	COMMERCIAL	TECHNICAL	
M/S Muqeet Enterprises, Multan.	1 st Lowest.	Acceptable	Acceptable	

Accordingly, a purchase order No.M/T/228/17 of 29.05.2017 valuing Rs 359,458/- is being placed on M/S Muquet Enterprises, Multan. as 1st lowest Priced bidder.

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

Muhammad Hafeezullah

OFFICER (PROCUREMENT)

For MANAGING DIRECTOR.

Copy:

- G.M. (IT/MIS) Lahore. You are requested to display on SNGPL Web site.
- File.