



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43

Dated.16.06.23

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,
Islamabad.

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 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 Envelope basis |
| 3. Title of Procurement: | Photocopy Machine (10 Nos.) |
| 4. Tender Enquiry No: | LED/158/22 |
| 5. PPRA Ref. No. (TSE): | 168936 |
| 6. Date & Time of Bid Closing: | 17.01.23 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 17.01.23 at 1600 Hours. |
| 8. No. of Bids Received: | 04 (Four) |
| 9. Criteria for Bid Evaluation: | As per tender |
| 10. Details of Bid(s) Evaluation: | As under. |

Name of Bidder	Technical (if applicable)	Evaluation Results/Remarks
M/s. Hizbullah Khan & Sons, D.I.Khan	Responsive	Lowest (commercially non responsive)
M/s. Canotech (Pvt.) Ltd, Lahore	Responsive	2 nd Lowest
M/s. O & A Business, Lahore	Responsive	3 rd Lowest
M/s. OAG, Lahore	Non Responsive	-

Accordingly, Purchase Order is being placed on lowest evaluated bidder basis (otherwise 2nd Lowest).

Name of Bidder	Purchase Order No.
M/s. Canotech (Pvt.) Ltd, Lahore	HOD/117/23

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad

Telephones Exch: { +92-42)99082000
+92-42)99082006

Telephones: { 92-42-99201070
92-42-99085003
92-42-99085040

Fax: 92-42-99201275

www.sngpl.com.pk



OHSAS 18001 ISO 14001



Ref: PUR-43 (P)

Dated 14.06.23

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,
Islamabad.

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 here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website:-

- | | | |
|-----------------------------------|-------------------------------------|---------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. | |
| 2. Method of Procurement: | Single Stage Two Envelope basis | |
| 3. Title of Procurement: | 1 Hydraulic Flange Spreader | 03 Nos. |
| 4. Tender Enquiry No: | LET/118/22 | |
| 5. PPRA Ref. No. (TSE): | TS501262E | |
| 6. Date & Time of Bid Closing: | 16.02.23 at 1530 Hours. | |
| 7. Date & Time of Bid Opening: | 16.02.23 at 1600 Hours. | |
| 8. No. of Bids Received: | 02 (Two) | |
| 9. Criteria for Bid Evaluation: | As per tender | |
| 10. Details of Bid(s) Evaluation: | As under. | |

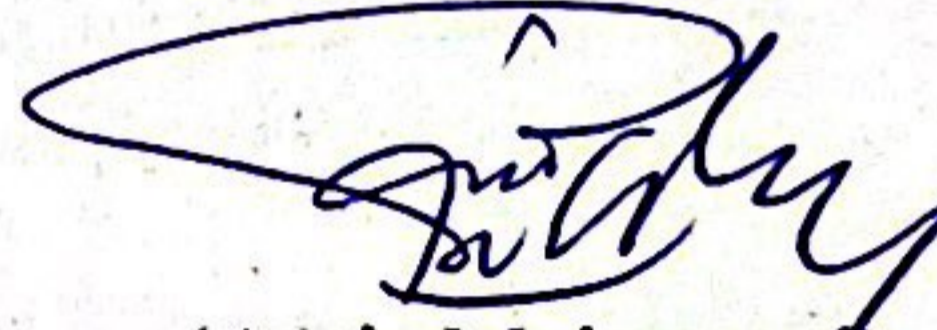
Name of Bidder	Technical (if applicable)	Evaluation Results/Remarks
M/s. H.S Ahmed Ally, Lahore.	Non Responsive	-
M/s. Al-Madad Corporation ,Lahore	Responsive	Single bidder basis

Accordingly, Purchase Order is being placed on single technically acceptable bidder basis.

Name of Bidder	Item No.	Purchase Order No.
M/s. FF Enterprises , Lahore	1	HOT/WAH/048/23

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED



(Aatir Mahmood)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: **The Deputy Director (Monitoring & Implementation), Islamabad**Telephones Exch: { +92-42)99082000
+92-42)99082006Telephones: { 92-42-99201070
92-42-99085003
92-42-99085040

Fax: 92-42-99201275

www.sngpl.com.pk



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The Deputy Director (Monitoring & Implementation)
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EVALUATION REPORT
(AS PER RULE 35 OF PP Rules, 2004)

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website:-

- | | | |
|-----------------------------------|-------------------------------------|---------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. | |
| 2. Method of Procurement: | Single Stage Single Envelope basis | |
| 3. Title of Procurement: | Flood Lights (LED) 150 watt | 55 Nos. |
| 4. Tender Enquiry No: | LET/002/23 | |
| 5. PPRA Ref. No. (TSE): | TS500276E | |
| 6. Date & Time of Bid Closing: | 16.02.23 at 1530 Hours. | |
| 7. Date & Time of Bid Opening: | 16.02.23 at 1600 Hours. | |
| 8. No. of Bids Received: | 04 (Four) | |
| 9. Criteria for Bid Evaluation: | As per tender | |
| 10. Details of Bid(s) Evaluation: | As under. | |

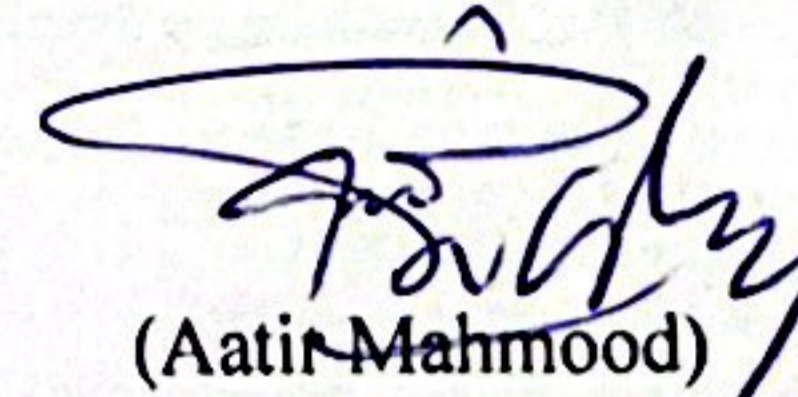
Name of Bidder	Technical (if applicable)
M/s. Abdullah & Sons, Lahore.	Responsive
M/s. HZ Enterprises, Multan	Non Responsive
M/s. Irfan and Brothers Contractors, Lahore	Non Responsive
M/s. Mahmmd & Abuzar Traders, Lahore	Responsive

Accordingly, Purchase Order is being placed on lowest acceptable bidder basis.

Name of Bidder	Purchase Order No.
M/s. Abdullah & Sons, Lahore	HOT/FSD/060/23

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Aatif Mahmood)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

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