

Ref: PUR-43

Dated: 17.06.19

The Deputy Director (M & IMP), Government of Pakistan,  
Public Procurement Regulatory Authority,  
Federal Bank for Cooperative Building,  
1<sup>st</sup> Floor, Sector G-5/2,  
Islamabad.

✓ Fax No. 051-9224823/9210149

**PUBLIC PROCUREMENT RULES, 2004**  
**EVALUATION RESULT**

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	Tender No.	LI/D/152/18
2	Brief Description of Goods	Sr. No. Description 1 Office Furniture (Item No. 10 & 22)
3	Tender Closing date and time	11.12.18 1530 Hours
4	Tender opening date and time	11.12.18 1600 Hours
5	Tender documents Dispatched by	04 Suppliers
6	Quotation received from	03 Suppliers

Sr. No.	Name of Suppliers	Price wise Position	Remarks / Acceptance	
			Commercial	Technical
1	M/s. Furniturevolution, Lahore	Lowest	Acceptable	Acceptable

Accordingly purchase order No. HOD/139/19 valuing Rs. 11,736,797 (including all Govt. Taxes /Duties and GST @17% has been processed on M/s. Furniturevolution, Lahore on lowest priced bidder basis against (Item No. 10 & 22).

Thanking you with best regards,

Yours Faithfully,

SUI NORTHERN GAS PIPELINE LIMITED

(Saeed Akbar Sumra)  
Dy. Chief Officer (procurement)  
for Managing Director

Copy by post: The Deputy Director (M & IMP) Government of Pakistan, Islamabad.

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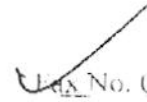
ISO 9001 ISO 14001



Ref: PUR-43

Dated: 12.06.19

The Deputy Director (M & IMP), Government of Pakistan,  
Public Procurement Regulatory Authority,  
Federal Bank for Cooperative Building,  
1<sup>st</sup> Floor, Sector G-5/2,  
Islamabad.



Fax No. 051-9224823/9210149

**PUBLIC PROCUREMENT RULES, 2004**  
**EVALUATION RESULT**

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:-

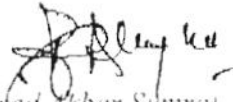
1	Tender No.	LED/152/18	
2	Brief Description of Goods	Sr. No.	Description
		1	Office Furniture (Item No. 1,2,4-8,11-20, 23-44)
3	Tender Closing date and time	11.12.18	1530 Hours
4	Tender opening date and time	11.12.18	1600 Hours
5	Tender documents Dispatched by	04 Suppliers	
6	Quotation received from	03 Suppliers	

Sr. #.	Name of Suppliers	Price wise Position	Remarks / Acceptance	
			Commercial	Technical
1	M/s. Workman Lahore	Lowest	Acceptable	Acceptable

Accordingly purchase order No. HOD/138/19 valuing Rs. 18,109,502 (including all Govt. Taxes /Duties and GST @17% has been processed on M/s. Workman Lahore on lowest priced bidder basis against (Item No. 1, 2, 4-8,11-20, 23-44).

Thanking you with best regards,

Yours Faithfully,  
SUI NORTHERN GAS PIPELINE LIMITED

  
(Saeed Akbar Sumra)  
Dy. Chief Officer (procurement)  
for Managing Director

Copy by post: The Deputy Director (M & IMP) Government of Pakistan, Islamabad.





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