



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR/MUL/82

Dated: 29.05.2023

**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 2004 we give hereunder evaluation result of bids received against our Tender Enquiry No **MNT/TE/042/23** issued from Procurement Department Multan:-

| 01.                        | Name of Procuring Agency     | Sui Northern Gas Pipelines Ltd, Multan   |  |   |
|----------------------------|------------------------------|--|--|---|
| 02.                        | Method of Procurement        | Open Competative Bidding   |  |   |
| 03.                        | Title of Procurement         | PVC Pipe etc.  |  |   |
| 04.                        | Tender Enquiry No.           | MNT/TE/042/2023  |  |   |
| 05.                        | PPRA Ref No. (TSE)           | TS508012E  |  |   |
| 06.                        | Date & Time of Bid Closing   | 03.05.2023 at 15:00 hrs  |  |   |
| 07.                        | Date & Time of Bid Opening   | 03.05.2023 at 15:30 hrs  |  |   |
| 08.                        | No of Bids Received          | 03   |  |   |
| 09.                        | Criteria for Bid Evaluation  | As Defined in Tender   |  |   |
| 10.                        | Details of Bid(s) Evaluation | As given below   |  |   |
| Name of Bidder(s) M/s (01) |                              | Technical (if applicable) (02)   | Financial (if applicable) (03)                                 | Evaluation Result / Remarks (04)  |
| Makkah Traders, Karachi    |                              | Responsive for all items   | Responsive for all items                                       | Lowest Priced Bidder for item no.04,05,08,10,12,13, 14,15,19,20,23,25,26,27,30,31,37<br>2 <sup>nd</sup> Lowest Priced Bidder for item no.16,17,18,28,29,33,35,36,38<br>3 <sup>rd</sup> Lowest Priced Bidder for item no.01,02,03,06,07,09,11,21,22,24,32,34 |
| Q & S Enterprises, Multan. |                              | Responsive for items no.01,02,03,05-38<br>Not Quoted for item no.04  | Responsive for items no.01,02,03,05-38                         | Lowest Priced Bidder for item no.01,02,03,06,07,09,11,16,17,18,21,28,29,33,34,35,36,38<br>2 <sup>nd</sup> Lowest Priced Bidder for item no.05,08,13,15,19,20,22,24,25,27,30,31,32,37,<br>3 <sup>rd</sup> Lowest Priced Bidder for item no.10,12,14,23,26    |
| SRM Enterprises, Multan.   |                              | Responsive for items no.01,02,03,06-12,14,15,20-27,32,34,37,38<br>Not Quoted for item no.04,05,13,16,17,18,19,28,29,30,31,33,35,36 | Responsive for items no.01,02,03,06-12,14,15,20-27,32,34,37,38 | Lowest Priced Bidder for item no.22,24,32<br>2 <sup>nd</sup> Lowest Priced Bidder for item no.01,02,03,06,07,09,10,11,12,14,21,23,26,34   |



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P.O BOX NO. 86, PIRAN GHAIB ROAD, MULTAN

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|  |  |  | 3 <sup>rd</sup> Lowest Priced Bidder for item<br>no.08,15,20,25,27,37,38 |
|--|--|--|--|

Accordingly, following Purchase Orders are being placed on lowest priced bidder basis.

| Name of Bidder             | Tender item no.  | Purchase Order no. |
|----------------------------|--|--------------------|
| Makkah Traders, Karachi    | 04,05,08,10,12,13,<br>14,15,19,20,23<br>,25,26,27,30,31,37 | M/T/129/23         |
| Q & S Enterprises, Multan. | 01,02,03,06,07,09,11,16,<br>17,18,21,28,29,33,34,36,38     | M/T/130/23         |
| SRM Enterprises, Multan.   | 22,24,32   | M/T/131/23         |

Thanking you and with best regards.

Yours faithfully,

**SUI NORTHERN GAS PIPELINES LIMITED**

  
MUHAMMAD AFZAL

**Senior Officer (Procurement)**  
For **MANAGING DIRECTOR.**