

Ref: PPR 2019

Dated: 0-06-22

The Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Secretariat,
Gas Division, Government of Pakistan,
Fedeal Bank for Co-operative Banking, Sector 4, 2,
Islamabad.

PPRA/OS/224823

EVALUATION REPORT
(AS PER RULE 35 OF PP Rules, 2004)

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give herunder evaluation result of bids received against Tender List, items issued from OS/2019-11/24823.

- 1. Name of Procuring Agency: Sul Southern Gas Pipeline Limited.
- 2. Method of Procurement: Single Stage Single Envelope
- 3. Title of Procurement: Safety Shoes & Club Shoes (Qty: 500 Pairs)
- 4. Tender Enquiry No: EE75024/22.
- 5. PPRA Ref. No. (TSE): 161/01/1476212
- 6. Date & Time of Bid Receipt: 27-05-2022 at 1:00 PM.
- 7. Date & Time of Bid Opening: 28-05-2022 at 11:00 AM.
- 8. No. of Bids Received: 02 (Two).
- 9. Criteria for Bid Evaluation: As per tender document.
- 10. Details of Bids (By name): 2 (Two).

Name of bidder	Response
M/S. QAS Corporate, Lahore	Responsive
M/S. Mustafa Safety, Lahore	Non Responsive

Thanking you with best regard.

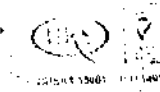
Yours faithfully,
SUL SOUTHERN GAS PIPELINES LIMITED
(Signature)
Sr. Officer (Procurement)
for MANAGING DIRECTOR

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

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