



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 10.06.2022

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

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

Dear Sir,

Further to our earlier letter ref: PUR-43 (P) dated 01.04.2021, in compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder technical evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- 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 System |
| 3. Title of Procurement: | Magnesium Anodes |
| 4. Tender Enquiry No: | LE-026/22 |
| 5. PPRA Ref. No. (TSE): | TS476186E |
| 6. Date & Time of Bid Closing: | 13.04.2022 at 1100 Hours. |
| 7. Date & Time of Bid Opening: | 13.04.2022 at 1130 Hours. |
| 8. No. of Bids Received: | 02 (Two) |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under. |

Name of Bidder	Technical (if applicable)	Evaluation Results/ Remarks
M/s. MAS Services, Lahore.	Responsive	Financial Single / Evaluated Priced Bidder
M/s. GRP Engineers, Lahore	Non-Responsive	-

Accordingly, Purchase Order is being placed on single / evaluated priced bidder basis.

Name of Bidder	Tender item No.	Purchase Order No.
M/s. MAS Services, Lahore.	1	HO/MGA/021/22

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Fiaz Rasool)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

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

N.O.O

CC: GM (IT/MIS)

| This for advertisement on the Company's Web Site.

CC: Secy. To GM (Procurement)

| Please arrange fax to PPRA.

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