



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR/MUL/82

Dated: 18.05.2017

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'04 we give hereunder evaluation result of bids received against tender enquiries having value Rs: 1,00,000/- and above issued from Purchase & Stores Department Multan:-

1.	Tender No	MDE-037/2017
2.	Brief Description of Goods	Printing / Office Stationary
3.	Tender closing date & time	03.05.2017 AT 1100 Hrs
4.	Tender opening date & time	03.05.2017 AT 1130 Hrs
5.	Tender Enquiry sent to	08 Suppliers
6.	Quotation received from	04 Suppliers

NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE	
	POSITION	COMMERCIAL	TECHNICAL
M/S Atique Traders, Karachi	1 <sup>st</sup> Lowest	Acceptable	Acceptable

Accordingly, a purchase order No.M/D/099/17 of 18.05.2017 valuing Rs 214,526/- is being placed on M/S Atique Traders, Karachi. as 1st lowest priced bidder.

Thanking you and with best regards.

Yours faithfully,

**SUI NORTHERN GAS PIPELINES LIMITED**

*M. Hafeezullah*  
Muhammad Hafeezullah  
*M* **OFFICER (PROCUREMENT)**  
For **MANAGING DIRECTOR.**

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- G.M. (IT/MIS) Lahore. You are requested to display on SNGPL Web site.
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*in 16.pdf*



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NAME OF SUPPLIERS	PRICE-WISE	REMARKS / ACCEPTANCE	
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M/S Anas Imran Printers, Multan	1 <sup>st</sup> Lowest	Acceptable	Acceptable

Accordingly, a purchase order No.M/D/101/17 of 18.05.2017 valuing Rs 123,587/- is being placed on **M/S Anas Imran Printers, Multan.** as 1st lowest priced bidder.

Thanking you and with best regards.

Yours faithfully,

**SUI NORTHERN GAS PIPELINES LIMITED**

*M. Hafeezullah*  
Muhammad Hafeezullah  
**OFFICER (PROCUREMENT)**  
For **MANAGING DIRECTOR.**

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