

SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43 (P)

Dated 08.07.24

The Deputy Director (MIS/IT)

Public Procurement Regulatory Authority,

Cabinet Secretariat,

Cabinet Division, Government of Pakistan,

Federal Bank for Cooperative Building, Sector G-5/2,

Islamabad.

Fax # 051-9224823

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

Dear Sir.

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.	Name of Procuring Agency:	Sui Northern Gas Pipe Line Limited.				
2.	Method of Procurement:	Single Stage Single Envelope basis				
3.	Title of Procurement:	1. Digital Multi Meters	04 Nos.			
		2. Digital Vernier Calipers	04 Nos.			
		3. Paint Spray Machine with Air Compressor	01 No.			
		4. Cordless Air Blower (Heavy Duty)	02 Nos.			
		5. Portable Generator Welding	01 No.			
4.	Tender Enquiry No:	LET/077/23				
5.	PPRA Ref. No. (TSE):	TS523220E				
6.	Date & Time of Bid Closing:	16.01.24 at 1530 Hours.				
7.	Date & Time of Bid Opening:	16.01.24 at 1600 Hours.				
8.	No. of Bids Received:	03 (Three)				
9.	Criteria for Bid Evaluation:	As per tender				
10.	Details of Bid(s) Evaluation:	As under.				

Name of Bidder	(if applicable)	Commercially (if applicable)	Evaluation Results/Remarks
M/s. Fintech Engineering Services, Islamabad	Responsive Non Responsive Responsive Responsive	Responsive Responsive Responsive Responsive	Lowest for item No. 1&,3 Lowest for item No. 5 2 nd Lowest for item No. 4 2 nd Lowest for item No.2
M/s. National Electric Center, Lahore	Non Responsive Responsive Responsive	Responsive Responsive Responsive	3 rd Lowest for item No. 1 &2 Lowest for item No.4 2 nd Lowest for item No, 3 &5
M/s. Skyline Traders, Lahore	Responsive Responsive	Responsive Responsive	Lowest for item No. 2 2 nd Lowest Item No. 1 other items N/Q

Accordingly, following Purchase Order are being placed on lowest evaluated bidder basis.

Name of Bidder	Item No.	Purchase Order No.
M/s. Fintech Engineering Services, Islamabad	1,3 &4	HOT/FD/091/24
M/s. Skyline Traders, Lahore	2	HOT/FD/090/24

While item No. 5 is being refloated. Thanking you and best regard.

Yours faithfully,

SUI NORTHERN OF PIPELINES LIMITED

(Aatir Mahmoodi)

Dy. Chief Officer (Procurement for MANAGING DIRECTOR

Copy by post: The Deputy Director (MIS/IT), Islamabad.

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