

## **SUI NORTHERN GAS PIPELINES LIMITED**

Ref: PUR-43 (LED/035/24)

Date: 28.06.2024

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

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

Dear Sir.

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries issued from SNGPL-HO Lahore.

Name of Procuring Agency: 1.

Sui Northern Gas Pipe Line Limited

Method of Procurement: 2.

Single Stage Single Envelope

3. Title of Procurement: White Paper

Tender Enquiry No: 4.

LED/035/24

5. PPRA Ref. No. (TSE): TS538079E

Date & Time of Bid Closing: 6.

16.05.2024 at 1530.

Date & Time of Bid Opening: 7.

16.05.2024 at 1600.

8. No. of Bids Received: 05 (Five).

Criteria for Bid Evaluation: 9.

As per tender documents.

10. Details of Bid(s) Evaluation:

As under.

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. M.S Traders, Lahore	Responsive	Responsive	5th Lowest for item no. 01
M/s. Junaid Traders, Lahore	Responsive	Responsive	3 <sup>rd</sup> Lowest for item no. 01 2 <sup>nd</sup> Lowest for item no. 02
M/s. Jamal & Brothers, Islamabad	Responsive	Responsive	Lowest for item no. 01 & 02
M/s. AR Enterprises, Lahore	Responsive	Responsive	4th Lowest for item no. 01 3rd Lowest for item no. 02
M/s. Khan Sons Trading Corporation, Lahore	Responsive	Responsive	2 <sup>nd</sup> Lowest for item no. 01

Accordingly, following Purchase Order is placed on lowest priced bidder basis, whereas item no. 03 is being processed separately.

Item No.	Name of Bidder	Purchase Order No.
01 & 02	M/s. Jamal & Brothers, Islamabad	HOD/111/24

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPELIN **ES LIMITED** 

(Sherigel Eizad Faro Senior Officer (Procurement) for MANAGING DIRECTOR

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