



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 27.06.2024

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

## 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.

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|-----------------------------------|-------------------------------------|
| 1. Name of Procuring Agency:      | Sui Northern Gas Pipe Line Limited. |
| 2. Method of Procurement:         | Single Stage Two Envelop System     |
| 3. Title of Procurement:          | MS Material                         |
| 4. Tender Enquiry No:             | LEP-003/24                          |
| 5. PPRA Ref. No. (TSE):           | TS531062 E                          |
| 6. Date & Time of Bid Closing:    | 05.03.2024 at 1530 hours.           |
| 7. Date & Time of Bid Opening:    | 05.03.2024 at 1600 hours.           |
| 8. No. of Bids Received:          | 09 (Nine).                          |
| 9. Criteria for Bid Evaluation:   | 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. Al Farid Trader Wah Cantt.	Responsive	Responsive	Technically Responsive
M/s. Al Khair Enterprises Multan,	Responsive	Responsive	Technically Responsive
M/s, SR Trader Multan.	Responsive	Responsive	Technically Responsive
M/s. Hassan Trader FSD.	Responsive	Responsive	Technically Responsive

Accordingly, following Purchase Order is being placed on Lowest Price bidders basis on For basis against their respective item.

Name of Bidder	Purchase Order No.
M/s. Al Farid Trader Wah Cantt.	HOP/026/24
M/s. Al Khair Enterprises Multan,	HOP/027/24
M/s, SR Trader Multan.	HOP/028/24
M/s. Hassan Trader FSD.	HOP/029/24

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

(Sherjeel Eizad Farooqi)  
Sr. Officer (Procurement)  
for MANAGING DIRECTOR

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