



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (SN-4599/24)

Dated: 18.07.2024

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 AMENDED 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 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 Single Envelop System (ICB).
3. Title of Procurement: Liquid Level Gauges
4. Tender Enquiry No: SN-4599/24
5. PPRA Ref. No. (TSE): TS533684E
6. Date & Time of Bid Closing: 08.05.2024 at 1530 Hours.
7. Date & Time of Bid Opening: 08.05.2024 at 1600 Hours.
8. No. of Bids Received: 04 (Four)
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. Interlink Enterprises, Lahore Rep. M/s. Autocontrol Process Instrumentation, UAE	Non-responsive	--	Technically non-responsive for all the items.
M/s Automation Technology, Lahore Rep. Jerguson by Clarck Reliance, USA	Non-responsive	--	Technically non-responsive for all the items.
M/s Technostad Engineering Services, Sargodha Rep. M/s Klinger S.r.l, Italy	Responsive	Responsive	Technically responsive for quoted items 1 & 7.
M/s HTH Enterprises, Lahore Rep. M/s SWME Control System Trading LLC, UAE	Non-responsive	--	Technically non-responsive for all the items.

Accordingly, Purchase Order No.NT-2411/24 is being placed on M/s Klinger S.r.l, Italy through M/s Technostad Engineering Services, Sargodha for quoted items # 1 & 7 on most advantageous bidder basis.

Thanking you and with best regards.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(NABEEL ISHTIAQ)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Ref: PUR-43 (SN-4636/24)

Dated: 18.07.2024

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 AMENDED 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 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 Single Envelop System (ICB). |
| 3. Title of Procurement: | Weld Neck/ Blind Flanges |
| 4. Tender Enquiry No: | SN-4636/24 |
| 5. PPRA Ref. No. (TSE): | TS539451E |
| 6. Date & Time of Bid Closing: | 24.06.2024 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 24.06.2024 at 1600 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)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Mantech International, Karachi Rep. M/s. Shanxi Solid Industrial Co, Ltd, China.	Responsive	Responsive	Single technically responsive against quoted items. (1-8)
M/s Tayyab Trading Corporation, Lahore Rep.M/s Kaysuns Industries Ltd, China	Non-responsive	--	Technically non-responsive for all the items.

Accordingly, Purchase Order No.NT-2420/24 is being placed on M/s Shanxi Solid Industrial Co, Ltd, China through M/s Mantech International, Karachi for quoted items # 1-8.

Thanking you and with best regards.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(NABEEL ISHTAQ)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (SN-4589/24)

Dated: 18.07.2024

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 AMENDED 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 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 Single Envelop System (ICB). |
| 3. Title of Procurement: | Pre-Fabricated Insulating Joints |
| 4. Tender Enquiry No: | SN-4589/24 |
| 5. PPRA Ref. No. (TSE): | TS530423E |
| 6. Date & Time of Bid Closing: | 01.04.2024 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 01.04.2024 at 1600 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)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Ehsan Corporation (Pvt) Ltd, Lahore Rep. M/s. Zunt Italiana, S.r.l, Italy	Responsive	Responsive	Single technically responsive against all items.
M/s Enersol, Lahore M/s Shanghai Changhao International Co. Ltd, China	Non-responsive	--	Technically non responsive for all the items.

Accordingly, Purchase Order No.NT-2392/24 is being placed on M/s. Zunt Italiana, S.r.l, Italy through M/s. Ehsan Corporation (Pvt) Ltd, Lahore for all the items on most advantageous bidder basis.

Thanking you and with best regards.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(NABEEL ISHTIAQ)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR