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Thanking you and best regard,  
 Yours Faithfully,  
 SUI NORTHERN GAS PIPELINES LIMITED  
 (LATIF ARBAB)  
 Senior Officer (Procurement)  
 for MANAGING DIRECTOR  
 The Deputy Director (Monitoring & Implementation), Islamabad

Name of Bidder	Tender Item No.	Purchase Order No.
M/s Osaka Steel, Lahore.	1	HO/L/025/2022

Accordingly, following Purchase Order is being placed on lowest Priced bidder basis against their respective item.

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s Osaka Steel, Lahore.	Responsive	Responsive	1 <sup>ST</sup> Lowest price Bidder
M/s Al-Khair Marketing, Lahore	Responsive	Responsive	2 <sup>nd</sup> Lowest price Bidder
M/s Best Product, Lahore.	Responsive	Responsive	3 <sup>rd</sup> Lowest price Bidder
M/s Rashid Engineering, Lahore.	Non-Responsive	Non-Responsive	
M/s. Tabeer Enterprises, Lahore	Non-Responsive	Non-Responsive	

- Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
- Method of Procurement: Single Stage Two Envelop System.
- Title of Procurement: Meter Coupling Washer/Gaskets ¾".
- Tender Enquiry No: LE-036/2022.
- PPRA Ref. No. (TSE): 481066E.
- Date & Time of Bid Closing: 31.05.2022 at 1100.
- Date & Time of Bid Opening: 31.05.2022 at 1130.
- No. of Bids Received: 05 (Five).
- Criteria for Bid Evaluation: As per tender documents.
- Details of Bid(s) Evaluation: As under.

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.

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

Fax # 051-9224823

Islamabad.  
 Federal Bank for Cooperative Building, Sector G-5/2,  
 Cabinet Division, Government of Pakistan,  
 Cabinet Secretariat,  
 Public Procurement Regulatory Authority,  
 The Deputy Director (Monitoring & Implementation)

Dated: 20.07.2022

Ref: PUR-43 (P)