

SUI NORTHERN GAS PIPELINES LIMITED PO BOX NO. 98, PIRAN GHAIB ROAD, MULTAN

Ref: PUR/MUL/82

Dated: 28.08.2023

Deputy Director (Monitoring & Implementation) Public Procurement Regulatory Authority, **Cabinet Division**, Government of Pakistan, Federal Bank for Cooperatives Building, Sector G-5/2, Islamabad. Fax # 051-9224823

PUBLIC PROCUREMENT RULES'2004 EVALUATION RESULT

Dear Sir.

In compliance to Rule 35 of Public Procurement Rules 2004 we give hereunder evaluation result of bids received against our Tender Enquiry No MNT/TE/024/23 issued from Procurement Department Multan:-

| 01. | | | Sui Northern Gas Pipelines Ltd, Multan | | | |
|---|-------------------------------|--|--|-----------------------------|---|--|
| 02. | Method of Procurement | | Open Competitive Bidding | | | |
| 03. | 3. Title of Procurement | | Floor | Floor Standing AC etc | | |
| 04. Tender Enquiry No. | | | MNT/TE/024/2023 | | | |
| 05. PPRA Ref No. (TSE) | | | TS505571E | | | |
| 06. Date & Time of Bid Closing | | | 18.04.2023 at 12:00 hrs | | | |
| | 07. Date & Time of Bid Openin | | 18.04.2023 at 12:30 hrs | | | |
| | 08. No of Bids Received | | 05 | | | |
| 09. Criteria for Bid Ev | | | | Defined in Tender | | |
| 10. | | | As given below | | | |
| Nar | ne of Bidder(s) | Technical | | Financial | Evaluation Result / Remarks | |
| M/s | | (if applicable) | | (if applicable) | | |
| | (01) | (02) | | (03) | (04) | |
| Makkah Traders, Sahiwal AGH Engineering | | Bid not considered as bid received without Bid Bond | | | | |
| Enterprises, Muitan | | Bid not considered as bid received without Bid Bond | | | | |
| Metro Electronics, Multan | | Responsive for items no.2-6 & item no.1 Not quoted. | | | Lowest Priced Bidder for item no 5 & 6 | |
| | | | | Responsive for items no.2-6 | 2 nd Lowest Priced Bidder for item no. 2 & 3 | |
| | | | | | 3 rd Lowest Priced Bidder for item no.04. | |
| HZ Enterprises, Multan | | Responsive for items no.1,2 & 4 & item no.3,5 & 6 Not quoted. | | Responsive for | Lowest Priced Bidder for item no 2 & 4 | |
| | | | | items no.1,2 & 4 | 2 nd Lowest Priced Bidder for item no.1 | |
| Kareem & Sons, Multan | | Responsive for all items | | Responsive for all items | Lowest Priced Bidder for item no 1 & 3 | |
| | | | | | 2 nd Lowest Priced Bidder for item no. 4, 5 & 6 | |
| | | | | | 3 rd Lowest Priced Bidder for item no.02. | |

Accordingly, following Purchase Order is being placed on lowest priced bidder basis for item no 5 & 6 while item no 01-04 are being refloated due to non extension of bid validity and higher rates of lowest bidders.

Telphone Exchange +92-61-9220105-9 EXT: (9767) Fax: +92-61-9220102

www.sngpl.com.pk



| Name of Bidder | Tender item no. | Purchase Order no. |
|---------------------------|-----------------|--------------------|
| Metro Electronics, Multan | 05 & 06 | M/T/176/23 |

Thanking you and with best regards.

Yours faithfully, SUI NORTHERN GAS PIPELINES LIMITED MUHAMMAD AFZAL Senior Officer (Procurement) For MANAGING DIRECTOR.

