



Ref: ADMIN:PSR:4.16

Dated: 23.08.2023

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

Fax No. 051-9224823/9219149

FINAL EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

In compliance to Rule 35 of Public Procurement Rules, 2004 the final evaluation report pertaining to our tender enquiry No. PE: 03/23 dated 08.05.2023 issued from Administration Department Peshawar is enclosed herewith.

Thanking you and with best regards,
Ref: ADMIN:PSR:4.16

Dated: 23.08.2023

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

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED

(Signature)
(HAIDER TAREEN)
Senior Admin Officer

Fax No. 051-9224823/9219149

FINAL EVALUATION for GENERAL MANAGER (PSR)
(As Per Rule 35 of PP Rules, 2004)

In Copy by Post: Deputy Director (Monitoring & Implementation), Public Procurement Regulatory Authority, Islamabad. No. PE: 03/23 dated 08.05.2023 issued from Administration Department Peshawar is enclosed.

Thanking you and with best regards,
Ref: ADMIN:PSR:4.16

Dated: 23.08.2023

Deputy Director (Monitoring & Implementation),
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building,
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Islamabad

Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED

(HAIDER TAREEN)
Senior Admin Officer

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(As Per Rule 35 of PP Rules, 2004)

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Deputy Director (Monitoring & Implementation),
Cabinet Secretariat,
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Sector G-5/2,
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Yours faithfully,
SUI NORTHERN GAS PIPELINE LIMITED

(HAIDER TAREEN)
Senior Admin Officer

Fax No. 051-9224823/9219149

FINAL EVALUATION for GENERAL MANAGER (PSR)
(As Per Rule 35 of PP Rules, 2004)

TECHNICAL EVALUATION REPORT

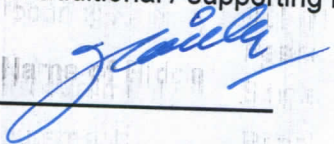
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **Sui Northern Gas Pipelines Limited, Regional Office, Peshawar.**
2. Method of Procurement: **Single Stage-Two envelopes.**
3. Title of Procurement: **Repair & Maintenance of passenger Lift One No.**
4. Tender Inquiry No.: **PE: 03/23**
5. PPRA Ref. No. (TSE): **TS510072E**
6. Date & Time of Bid Closing: **20.06.2023 at 10:00 Hours.**
7. Date & Time of Bid Opening: **20.06.2023 at 10:30 Hours.**
8. No of Bids Received: **Two.**
9. Criteria for Bid Evaluation: **According to tender documents.**
10. Details of Bid(s) Evaluation: **As Under.**

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s MELPA Pvt. Ltd. Islamabad.		Responsive
M/s ICEBERG Industries, Islamabad.		Responsive
(Add Columns if Required)		

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: -



Official Stamp: -

HAIDER TAREEN
Senior Admin Officer
SNGPL, Peshawar

***Standard Bidding Documents (SBD).**

1. Any other additional / supporting information, the procuring agency may like to share.

Signature: -