

## SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43 (LET/031/24)

The Deputy Director (MIS/IT)

Public Procurement Regulatory Authority,

Cabinet Secretariat,

Cabinet Division, Government of Pakistan,

Federal Bank for Cooperative Building, Sector G-5/2,

<u>Islamabad.</u>

Fax # 051-9224823

Dated.05.08.24

## FINAL EVALUATION REPORT (AS PER 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 and above issued from

Sui Northern Gas Pipe Line Limited. 1. Name of Procuring Agency: Single Stage Two Envelope basis Method of Procurement: 2. Title of Procurement: Safety Equipment (7 Items) 3. LET/031/24 Tender Enquiry No: 4.

PPRA Ref. No. (TSE): TS533730E 5.

Date & Time of Bid Closing: 26.03.24 at 1530 Hours. 6. Date & Time of Bid Opening: 26.03.24 at 1600 Hours. 7.

No. of Bids Received: 03 (Three) Criteria for Bid Evaluation: As per tender As under. 10 Details of Rid(s) Evaluation:

10. Details of Bid(s) Evaluation.	7 LD C11	10011	
Name of Bidder	Technical marks (if applicable)	Commercially marks (if applicable)	Evaluation Results/Remarks
M/s. UH Marketing, Lahore	N/A	N/A	Non-responsive for quoted item No. 2&5 as bid is deficient w.r.t. clause 12 of Appendix 'A'
M/s. Al-Khair Marketing, Lahore	N/A	N/A	Responsive for item No.1,4,6 & 7
M/s. Mahmmad &Abuzar Traders, Lahore	N/A	N/A	Responsive for item No.4,6 & 7 Non responsive for item No.3

Accordingly following purchase order is being processed on lowest bidder basis.

Name of Bidder	Tender item No.	Purchase Order No.
M/s. Mahmmad &Abuzar Traders, Lahore	6&7	HOT/MGA/102/24
M/s. Al-Khair Marketing, Lahore	1&4	HOT/MGA/101/24

Item No. 2,3 & 5 is being refloated. Thanking you and best regard.

> Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED

> > (Aatir Mahmood) Dy. Chief Officer (Procurement) for MANAGING DIRECTOR

Copy by post: The Deputy Director (MIS/IT), Islamabad

(92-42)99082000 +(92-42)99082006

Fax: 92-42-99201275

www.sngpl.com.pk



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