



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 10.08.2022

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 RULE 35 OF PP Rules, 2004)

Dear Sir,

Further to our earlier letter ref: PUR-43 (P) dated 01.04.2021, in compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder technical 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 Two Envelop System . |
| 3. Title of Procurement: | Arbor Knotted wire Brushes |
| 4. Tender Enquiry No: | LE-018/22 |
| 5. PPRA Ref. No. (TSE): | TS474585E |
| 6. Date & Time of Bid Closing: | 19.04.2022 at 1100 hours. |
| 7. Date & Time of Bid Opening: | 19.04.2022 at 1130 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. Lifting Equipment Company Lahore.	Responsive	Responsive	Single Evaluated Bidder
M/s. Master Trader Lahore	Technically Non Responsive		

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

Name of Bidder	Tender item No.	Purchase Order No.
M/s. Lifting Equipment Company, Lahore.	1	HO/MGA/028/2022

Thanking you and best regards

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(FIAZ RASOOL)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post:

The Deputy Director (Monitoring & Implementation), Islamabad
NOQ

cc: GM (IT/MIS):- You are requested to display the same on Co's Website.