

# SUI NORTHERN GAS PIPELINES LIMITED

M.A JINNAH ROAD, GUJRANWALA. PH: 055-9200469

Ref: No. PUR-141

Date: 20-09-2019

Deputy Director (M & Imp)  
Public Procurement Regulatory Authority,  
Ministry of Finance,  
Government of Pakistan,  
Federal Bank of Co-operatives Building,  
Sector G-5/2,  
ISLAMABAD.

Fax No. 051-9224823

## PUBLIC PROCUREMENT RULES, 2004

### EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004 we give hereunder evaluation result of bids received against tender enquiry issued from Procurement Department Gujranwala, for displaying on PPRA's website.

1	Name of Procuring Agency	Sui Northern Gas Pipelines Limited
2	Method of Procurement	Open Competitive Bidding/Single stage single envelop
3	Title of Procurement	Printing, Stationery, Computer Paper & Toner
4	Tender Enquiry No.	SKT/TE/004/2019
5	PPRA Ref. No. (TSE)	TS 399021 E
6	Date & time of Bid Closing	18-09-2019 15:00 Hours
7	Date & time of Bid Opening	18-09-2019 15:30 Hours
8	No of Bids Received	8
9	Criteria for Bid evaluation	As Per Tender
10	Details of Bid(s) Evaluation	

Name Of Bidder	Technical (if applicable)	Financial (if applicable)	Price wise Position
M/S Atique Traders Karachi	Acceptable	Acceptable	1 <sup>st</sup> lowest for item no. 1 N/Q for item no. 2-10
M/S Pakland Corp. Pvt (Ltd) Lahore	Acceptable	Acceptable	1 <sup>st</sup> lowest for item no. 10 N/Q for item no. 1-9
M/S Abid & Co. Gujranwala	Acceptable	Acceptable	1 <sup>st</sup> lowest for item no. 7,8 & 9 2 <sup>nd</sup> lowest for item no. 6 4 <sup>th</sup> lowest for item no. 4 5 <sup>th</sup> lowest for item no. 2,3, & 5 N/Q for item no. 1 & 10
M/S Slash Enterprises Gujranwala	Acceptable	Acceptable	1 <sup>st</sup> lowest for item no. 2 to 6 3 <sup>rd</sup> lowest for item no. 1 N/Q for item no.7-10

Telephones Exch: 055-9200461-64

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www.sngpl.com.pk



OHSAS 18001 ISO 14001

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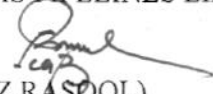
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M/S Madina Traders Gujranwala	Acceptable	Acceptable	5 <sup>th</sup> lowest for item no. 1 & 6 3 <sup>rd</sup> lowest for item no. 2,3 & 4 2 <sup>nd</sup> lowest for item no. 5,7,8 & 9 N/Q for item no. 10
Ascent Industries Pvt. (Ltd) Lahore	Acceptable	Acceptable	2 <sup>nd</sup> lowest for item no. 1,2 & 3 5 <sup>th</sup> lowest for item no. 4 4 <sup>th</sup> lowest for item no. 5 & 8 3 <sup>rd</sup> lowest for item no. 6,7 & 9 N/Q for item no.10
Raza Traders Gujranwala	Acceptable	Acceptable	6 <sup>th</sup> lowest for item no. 1 & 6 4 <sup>th</sup> lowest for item no. 4 5 <sup>th</sup> lowest for item no. 5 & 7 3 <sup>rd</sup> lowest for item no. 8 N/Q for item no. 2,3,9 & 10
IT Corporation Gujranwala	Acceptable	Acceptable	4 <sup>th</sup> lowest for item no. 1,2,3,6 & 7 2 <sup>nd</sup> lowest for item no. 4 3 <sup>rd</sup> lowest for item no. 5 N/Q for item no. 8-10

Accordingly, purchase orders are being placed to M/s Atique Traders Karachi for Rs: 129,581 for item no. 1, M/S Pakland Corporation Pvt. Ltd Lahore for Rs: 48,000 for item no. 10, M/S Abid & Company Gujranwala for Rs: 58,009 for item no. 7,8,9 & M/S Slash Enterprises Gujranwala for Rs: 12,154 for item no. 2-6 respectively on the lowest priced bidder basis.

Thanking you and with best regards,

Yours faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
(FIAZ RASOOL)  
Sr. Officer (Procurement)  
FOR MANAGING DIRECTOR